

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
6/13/2022 THROUGH 6/26/2022

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BARNES AND NOBLE BOOKSELLERS	2244186	06/14/2022	1,024.10	ACAD SCH DIV (HIGH SCHOOLS)	SX12053	0643	401I	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
MORGAN SECURITY	2244070	06/13/2022	1,430.00	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0891	900XS	SERVICE, OFF DUTY POLICE/CORRECTIONS OFFICER SECURITY, RATE PER HOUR. \$30 PER HOUR FOR CROWD MANAGEMENT EXPERT (8016) **
2	FY	2022	2,454.10					
COMPLETE PRINTER SOURCE	2244558	06/21/2022	9.69	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	0610	900XS	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA #46810 VR#ZEB46810
COMPLETE PRINTER SOURCE	2244558	06/21/2022	38.76	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	0610	900XS	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA #46820 VR #ZEB46820
COMPLETE PRINTER SOURCE	2244558	06/21/2022	9.69	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	0610	900XS	PEN, GEL RETRACTABLE MEDIUM RED 12/BOX ZEBRA #46830 VR #ZEB46830
COMPLETE PRINTER SOURCE	2244558	06/21/2022	4.35	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	0610	900XS	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFEC. VR #BICWOFEC
COMPLETE PRINTER SOURCE	2244558	06/21/2022	50.98	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	0610	900XS	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX #R15213ASST. VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2244558	06/21/2022	18.58	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	0610	900XS	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH #40411 VR #W4U40411.
NATIONAL ART & SCHOOL SUPPLIES	2244426	06/16/2022	23.90	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	0610	900XS	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD VR #75846
NATIONAL ART & SCHOOL SUPPLIES	2244426	06/16/2022	6.18	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	0610	900XS	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2244426	06/16/2022	4.14	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	0610	900XS	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD VR #25005
SCHOOL SPECIALTY LLC	2244560	06/21/2022	1.14	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	0610	900XS	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART #088708 VR #088708
SCHOOL SPECIALTY LLC	2244560	06/21/2022	1.14	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	0610	900XS	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART #088706 VR #088706
SCHOOL SPECIALTY LLC	2244560	06/21/2022	4.28	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	0610	900XS	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2244560	06/21/2022	1.76	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	0610	900XS	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2244560	06/21/2022	27.00	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	0610	900XS	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914
SCHOOL SPECIALTY LLC	2244560	06/21/2022	10.64	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	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	2244560	06/21/2022	16.84	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	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
SJN DATA CENTER LLC	2244506	06/17/2022	1,810.36	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	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
4	FY	2022	2,039.43					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2244573	06/21/2022	33.96	ACADEMIC SCHOOL DIVISION	AS11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244573	06/21/2022	25.47	ACADEMIC SCHOOL DIVISION	AS11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244573	06/21/2022	41.60	ACADEMIC SCHOOL DIVISION	AS11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244573	06/21/2022	5.65	ACADEMIC SCHOOL DIVISION	AS11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244573	06/21/2022	19.60	ACADEMIC SCHOOL DIVISION	AS11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244573	06/21/2022	9.21	ACADEMIC SCHOOL DIVISION	AS11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244573	06/21/2022	30.86	ACADEMIC SCHOOL DIVISION	AS11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244573	06/21/2022	8.94	ACADEMIC SCHOOL DIVISION	AS11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244573	06/21/2022	17.86	ACADEMIC SCHOOL DIVISION	AS11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244573	06/21/2022	20.52	ACADEMIC SCHOOL DIVISION	AS11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244573	06/21/2022	24.50	ACADEMIC SCHOOL DIVISION	AS11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244573	06/21/2022	10.55	ACADEMIC SCHOOL DIVISION	AS11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244573	06/21/2022	50.60	ACADEMIC SCHOOL DIVISION	AS11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244573	06/21/2022	60.72	ACADEMIC SCHOOL DIVISION	AS11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244573	06/21/2022	86.64	ACADEMIC SCHOOL DIVISION	AS11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244573	06/21/2022	6.00	ACADEMIC SCHOOL DIVISION	AS11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244573	06/21/2022	35.83	ACADEMIC SCHOOL DIVISION	AS11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244573	06/21/2022	11.88	ACADEMIC SCHOOL DIVISION	AS11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244573	06/21/2022	1.71	ACADEMIC SCHOOL DIVISION	AS11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244573	06/21/2022	37.00	ACADEMIC SCHOOL DIVISION	AS11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244573	06/21/2022	52.30	ACADEMIC SCHOOL DIVISION	AS11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244573	06/21/2022	81.00	ACADEMIC SCHOOL DIVISION	AS11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244573	06/21/2022	65.10	ACADEMIC SCHOOL DIVISION	AS11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244573	06/21/2022	27.19	ACADEMIC SCHOOL DIVISION	AS11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244573	06/21/2022	27.19	ACADEMIC SCHOOL DIVISION	AS11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
1	FY	2022	791.88					
BLUE GRASS COMMUNITY FOUNDAT	2244717	06/23/2022	30,000.00	ACADEMIC SERVICES DIVISION	AO12052	0322	401G	SERVICE, PROFESSIONAL **
CARMICHAELS BOOKSTORE LLC	2244293	06/15/2022	12,232.50	ACADEMIC SERVICES DIVISION	AO12052	0643	401G	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	2244293	06/15/2022	14,226.25	ACADEMIC SERVICES DIVISION	AO12052	0643	401G	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
2	FY	2022	56,458.75					
AMERICAN SCHOOL COUNSELOR ASS	2244067	06/13/2022	1,876.00	ACADEMIC SUPPORT SERVICES	SP11034	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
AMERICAN SCHOOL COUNSELOR ASS	2244067	06/13/2022	428.00	ACADEMIC SUPPORT SERVICES	SP11034	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
AMERICAN SCHOOL COUNSELOR ASS	2244067	06/13/2022	339.00	ACADEMIC SUPPORT SERVICES	SP11034	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
AMERICAN SCHOOL COUNSELOR ASS	2244067	06/13/2022	558.00	ACADEMIC SUPPORT SERVICES	SP11034	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
AMERICAN SCHOOL COUNSELOR ASS	2244067	06/13/2022	458.00	ACADEMIC SUPPORT SERVICES	SP11034	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
COMPLETE PRINTER SOURCE	2244511	06/17/2022	133.90	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R33012AN VR# MMMR33012AN
OFFICE THREE SIXTY INC	2244510	06/17/2022	152.10	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244758	06/24/2022	28.08	ACADEMIC SUPPORT SERVICES	SP11104	0610	125X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244758	06/24/2022	5.17	ACADEMIC SUPPORT SERVICES	SP11104	0610	125X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244758	06/24/2022	7.02	ACADEMIC SUPPORT SERVICES	SP11104	0610	125X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244758	06/24/2022	7.02	ACADEMIC SUPPORT SERVICES	SP11104	0610	125X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244758	06/24/2022	15.22	ACADEMIC SUPPORT SERVICES	SP11104	0610	125X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244758	06/24/2022	51.99	ACADEMIC SUPPORT SERVICES	SP11104	0734	125X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2244509	06/17/2022	31.92	ACADEMIC SUPPORT SERVICES	SP11052	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	2244509	06/17/2022	42.10	ACADEMIC SUPPORT SERVICES	SP11052	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	2244509	06/17/2022	54.00	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914
5	FY	2022	4,187.52					
GLOBAL GAME CHANGERS	2244063	06/13/2022	1,320,000.00	ACCELERATED IMPROVEMENT (AIS)	AI12170	0349	473GL	SERVICE, PROFESSIONAL **
PROSYS INFORMATION SYSTEMS	2244100	06/13/2022	909.00	ACCELERATED IMPROVEMENT (AIS)	AI11052	0734	900XS	COMPUTER, PORTABLE DEVICE, HP 840 G9 ELITEBOOK, INTEL CORE i5-1235U PROCESSOR, 14" HD LED, 8 GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 51WHr BATTERY, INTEL AX211, WINDOWS 11 PRO, 3-YEAR WARRANTY 605J0AV (KYMA-758-2100000418)
2	FY	2022	1,320,909.00					
CDW LLC	2244576	06/21/2022	2,397.00	ACCOUNTING SERVICES	AC11404	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	2244576	06/21/2022	234.41	ACCOUNTING SERVICES	AC11404	0734	900XS	COMPUTER, LENOVO ACCESSORIES (KYMA-758-2100000421)**

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CDW LLC	2244576	06/21/2022	798.00	ACCOUNTING SERVICES	AC11404	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2244576	06/21/2022	264.52	ACCOUNTING SERVICES	AC11404	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
OFFICE THREE SIXTY INC	2244189	06/14/2022	226.99	ACCOUNTING SERVICES	AC11404	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244562	06/21/2022	25.99	ACCOUNTING SERVICES	AC11404	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244562	06/21/2022	519.90	ACCOUNTING SERVICES	AC11404	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244562	06/21/2022	9.36	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244562	06/21/2022	36.04	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244562	06/21/2022	21.76	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244562	06/21/2022	16.88	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2244578	06/21/2022	419.60	ACCOUNTING SERVICES	AC11404	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
4	FY	2022	4,970.45					
COGNIA INC	2244061	06/13/2022	171,600.00	ACCT, RES & SYSTEM IMP	EV11217	0811	900XS	SERVICE, FEE **
JACKS TRAVEL PROFESSIONALS INTE	2244170	06/14/2022	542.21	ACCT, RES & SYSTEM IMP	EV11217	0580	900XS	SERVICE, TRAVEL AGENCY **
OSTERMAN CRON LOUISVILLE LLC	2244076	06/13/2022	1,842.36	ACCT, RES & SYSTEM IMP	EV11217	0733	900XS	FURNITURE, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (BID 8028) (BID DISCOUNT IS 57.51%) **
OSTERMAN CRON LOUISVILLE LLC	2244076	06/13/2022	287.61	ACCT, RES & SYSTEM IMP	EV11217	0733	900XS	FURNITURE, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (BID 8028) (BID DISCOUNT IS 57.51%) **
OSTERMAN CRON LOUISVILLE LLC	2244076	06/13/2022	2,574.11	ACCT, RES & SYSTEM IMP	EV11217	0733	900XS	FURNITURE, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (BID 8028) (BID DISCOUNT IS 57.51%) **
OSTERMAN CRON LOUISVILLE LLC	2244076	06/13/2022	1,387.54	ACCT, RES & SYSTEM IMP	EV11217	0733	900XS	FURNITURE, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (BID 8028) (BID DISCOUNT IS 57.51%) **
OSTERMAN CRON LOUISVILLE LLC	2244076	06/13/2022	1,856.28	ACCT, RES & SYSTEM IMP	EV11217	0733	900XS	CHAIR, OFFICE NATIONAL (8028) (BID DISCOUNT IS 57.51%) **
OSTERMAN CRON LOUISVILLE LLC	2244076	06/13/2022	3,940.44	ACCT, RES & SYSTEM IMP	EV11217	0733	900XS	CHAIR, OFFICE NATIONAL (8028) (BID DISCOUNT IS 57.51%) **
PROSYS INFORMATION SYSTEMS	2244105	06/13/2022	1,564.00	ACCT, RES & SYSTEM IMP	EV11217	0734	900XS	COMPUTER, HP (KYMA-758-2100000418) **
ROCKET INNOVATIONS INC	2244569	06/21/2022	44.00	ACCT, RES & SYSTEM IMP	EV11217	0650	900XS	COMPUTER, NOTEBOOK/POWERBOOK **
ROCKET INNOVATIONS INC	2244569	06/21/2022	15.00	ACCT, RES & SYSTEM IMP	EV11217	0650	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
5	FY	2022	185,653.55					
HARLAND CLARKE CORP	2244192	06/14/2022	53.18	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	TICKETS, PRINTED DEPOSIT. PRICE PER 1,000. HARLAND CLARKE VR #4600120-2012803 (8035).
1	FY	2022	53.18					

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F AND S SUPPLY AND FURNITURE LLC	2244068	06/13/2022	6,907.68	ADMINISTRATION	AD11071	0733	900XS	CHAIR, OFFICE HON (8028) (BID DISCOUNT IS 59.00%) **
1	FY	2022	6,907.68					
CARMICHAELS BOOKSTORE LLC	2244191	06/14/2022	1,047.90	ARCHDIOCESE OFFIC	9872027	0643	401FP	BOOK, PUBLISHERS BINDING (8049)**
COLLEGE ENTRANCE EXAMINATION	2244277	06/15/2022	7,920.00	ARCHDIOCESE OFFIC	9872027	0643	401IP	BOOK **
COLLEGE ENTRANCE EXAMINATION	2244277	06/15/2022	55.00	ARCHDIOCESE OFFIC	9872027	0643	401IP	BOOK **
COLLEGE ENTRANCE EXAMINATION	2244277	06/15/2022	7,920.00	ARCHDIOCESE OFFIC	9872027	0643	401IP	BOOK **
COLLEGE ENTRANCE EXAMINATION	2244277	06/15/2022	45.00	ARCHDIOCESE OFFIC	9872027	0643	401IP	BOOK **
COLLEGE ENTRANCE EXAMINATION	2244277	06/15/2022	7,920.00	ARCHDIOCESE OFFIC	9872027	0643	401IP	BOOK **
COLLEGE ENTRANCE EXAMINATION	2244277	06/15/2022	25.00	ARCHDIOCESE OFFIC	9872027	0643	401IP	BOOK **
COLLEGE ENTRANCE EXAMINATION	2244277	06/15/2022	12.50	ARCHDIOCESE OFFIC	9872027	0643	401IP	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FRIENDZY INC	2244477	06/17/2022	320,016.38	ARCHDIOCESE OFFIC	9872027	0735	552GP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
INTERNATIONAL SOCIETY FOR TECH	2244326	06/15/2022	2,565.00	ARCHDIOCESE OFFIC	9872027	0338	401FP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
INTERNATIONAL SOCIETY FOR TECH	2244326	06/15/2022	275.00	ARCHDIOCESE OFFIC	9872027	0338	401FP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SOLUTION TREE LLC	2244260	06/15/2022	18,500.00	ARCHDIOCESE OFFIC	9872027	0322	401GP	SERVICE, PROFESSIONAL **
SOLUTION TREE LLC	2244261	06/15/2022	21,000.00	ARCHDIOCESE OFFIC	9872027	0322	401GP	SERVICE, PROFESSIONAL **
SOLUTION TREE LLC	2244262	06/15/2022	27,200.00	ARCHDIOCESE OFFIC	9872027	0322	401GP	SERVICE, PROFESSIONAL **
SOLUTION TREE LLC	2244263	06/15/2022	6,500.00	ARCHDIOCESE OFFIC	9872027	0322	401GP	SERVICE, PROFESSIONAL **
8	FY	2022	477,984.15					
OFFICE THREE SIXTY INC	2244363	06/15/2022	34.56	ASSESSMENT	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
THE LANG COMPANY	2244075	06/13/2022	4,130.98	ASSESSMENT	TS11748	0739	900XS	SHREDDER, PAPER & SHREDDER SUPPLIES DAHLE (KPC CLS-2022) (1020)**
2	FY	2022	4,165.54					
PATTON UNLIMITED INC	2244235	06/14/2022	34,047.46	ATKINSON ELEMENTARY SCHOOL	1852170	0739	054IT	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
REALLY GOOD STUFF INC	2244589	06/22/2022	18.42	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2244589	06/22/2022	18.42	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2244589	06/22/2022	4.84	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2244589	06/22/2022	7.60	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2244589	06/22/2022	70.16	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2244589	06/22/2022	66.92	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
2	FY	2022	34,498.36					
GRAPHICS FOR ATHLETICS LLC	2244718	06/23/2022	19,931.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0739	900XF	SIGN, CLASSROOM **
LAKESHORE LEARNING MATERIALS	2244157	06/13/2022	92.04	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2244157	06/13/2022	332.94	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2244157	06/13/2022	55.77	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2244157	06/13/2022	334.74	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
2	FY	2022	20,746.49					
OTC BRANDS INC	2244298	06/15/2022	11.99	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2244298	06/15/2022	15.99	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2244298	06/15/2022	7.29	AUDUBON TRADITIONAL ELEMENTARY	0441077	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	2244298	06/15/2022	8.29	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2244298	06/15/2022	9.99	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
1	FY	2022	53.55					
DAGES PAINT COMPANY	2244175	06/14/2022	1,480.00	BALLARD HIGH SCHOOL	1052170	0610	473G	PAINT, INTERIOR **
HIGH PERFORMANCE PRODUCTS LLC	2244177	06/14/2022	585.00	BALLARD HIGH SCHOOL	1052170	0610	473G	PAINT, INTERIOR **
HIGH PERFORMANCE PRODUCTS LLC	2244177	06/14/2022	250.00	BALLARD HIGH SCHOOL	1052170	0610	473G	PAINT, INTERIOR **
SPEC ATHLETIC INC	2244737	06/24/2022	27,218.00	BALLARD HIGH SCHOOL	1052170	0739	473GL	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
TEAM SPORTS ACQUISITION COMPAN	2244736	06/24/2022	7,676.25	BALLARD HIGH SCHOOL	1052170	0610	473GL	UNIFORM, ATHLETIC UNIFORMS (INCLUDING CHEERLEADERS UNIFORMS) ADIDAS (SPECIFY STYLE, COLOR, SIZE) **
TEAM SPORTS ACQUISITION COMPAN	2244736	06/24/2022	7,676.25	BALLARD HIGH SCHOOL	1052170	0739	473GL	UNIFORM, ATHLETIC UNIFORMS (INCLUDING CHEERLEADERS UNIFORMS) ADIDAS (SPECIFY STYLE, COLOR, SIZE) **
TEAM SPORTS ACQUISITION COMPAN	2244736	06/24/2022	5,685.00	BALLARD HIGH SCHOOL	1052170	0610	473GL	UNIFORM, ATHLETIC UNIFORMS (INCLUDING CHEERLEADERS UNIFORMS) ADIDAS (SPECIFY STYLE, COLOR, SIZE) **
TEAM SPORTS ACQUISITION COMPAN	2244736	06/24/2022	5,685.00	BALLARD HIGH SCHOOL	1052170	0610	473GL	UNIFORM, ATHLETIC UNIFORMS (INCLUDING CHEERLEADERS UNIFORMS) ADIDAS (SPECIFY STYLE, COLOR, SIZE) **
TEAM SPORTS ACQUISITION COMPAN	2244736	06/24/2022	202.23	BALLARD HIGH SCHOOL	1052170	0610	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
12	FY	2022	56,457.73					
F AND S SUPPLY AND FURNITURE LLC	2300391	06/17/2022	357.26	BALLARD HIGH SCHOOL	1052170	0733	473GL	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK. HON VR #H314 SPECIFY COLOR**
MUNSON BUSINESS INTERIORS	2300406	06/17/2022	21,443.60	BALLARD HIGH SCHOOL	1052170	0733	473GL	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2300407	06/17/2022	2,942.04	BALLARD HIGH SCHOOL	1052170	0733	473GL	CHAIR, OFFICE ALLSTEEL (8028) (BID DISCOUNT IS 60.20%) **
MUNSON BUSINESS INTERIORS	2300407	06/17/2022	463.28	BALLARD HIGH SCHOOL	1052170	0733	473GL	CHAIR, OFFICE ALLSTEEL (8028) (BID DISCOUNT IS 60.20%) **
MUNSON BUSINESS INTERIORS	2300407	06/17/2022	136.21	BALLARD HIGH SCHOOL	1052170	0733	473GL	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
SCHOOL OUTFITTERS	2300539	06/23/2022	5,495.28	BALLARD HIGH SCHOOL	1051077	0739	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL **
SCHOOL OUTFITTERS	2300539	06/23/2022	265.69	BALLARD HIGH SCHOOL	1051077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2300412	06/21/2022	520.07	BALLARD HIGH SCHOOL	1052170	0733	473GL	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H. SANDUSKY LEE #CA41 361878 VR #1362505 SPECIFY COLOR**
TOM SEXTON AND ASSOCIATES	2300396	06/17/2022	32,399.80	BALLARD HIGH SCHOOL	1052170	0733	473GL	FURNITURE, CLASSROOM TYPE ARTCO-BELL FULL LINE INCLUDES SHAPE TABLES ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTBLE & CAFE HEIGHT OPTIONS (BID 8028) (BID DISCOUNT IS 42.00%) **
TOM SEXTON AND ASSOCIATES	2300397	06/17/2022	1,203.00	BALLARD HIGH SCHOOL	1052170	0733	473GL	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO BELL VR #ABC-D10A SPECIFY COLOR**

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TOM SEXTON AND ASSOCIATES	2300398	06/17/2022	2,940.60	BALLARD HIGH SCHOOL	1052170	0733	473GL	FURNITURE, CLASSROOM TYPE ARTCO-BELL FULL LINE INCLUDES SHAPE TABLES ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTBLE & CAFE HEIGHT OPTIONS (BID 8028) (BID DISCOUNT IS 42.00%) **
TOM SEXTON AND ASSOCIATES	2300398	06/17/2022	2,940.60	BALLARD HIGH SCHOOL	1052170	0733	473GL	FURNITURE, CLASSROOM TYPE ARTCO-BELL FULL LINE INCLUDES SHAPE TABLES ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTBLE & CAFE HEIGHT OPTIONS (BID 8028) (BID DISCOUNT IS 42.00%) **
TOM SEXTON AND ASSOCIATES	2300398	06/17/2022	3,619.20	BALLARD HIGH SCHOOL	1052170	0733	473GL	FURNITURE, CLASSROOM TYPE ARTCO-BELL FULL LINE INCLUDES SHAPE TABLES ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTBLE & CAFE HEIGHT OPTIONS (BID 8028) (BID DISCOUNT IS 42.00%) **
TOM SEXTON AND ASSOCIATES	2300398	06/17/2022	3,279.90	BALLARD HIGH SCHOOL	1052170	0733	473GL	FURNITURE, CLASSROOM TYPE ARTCO-BELL FULL LINE INCLUDES SHAPE TABLES ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTBLE & CAFE HEIGHT OPTIONS (BID 8028) (BID DISCOUNT IS 42.00%) **
TOM SEXTON AND ASSOCIATES	2300398	06/17/2022	3,279.90	BALLARD HIGH SCHOOL	1052170	0733	473GL	FURNITURE, CLASSROOM TYPE ARTCO-BELL FULL LINE INCLUDES SHAPE TABLES ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTBLE & CAFE HEIGHT OPTIONS (BID 8028) (BID DISCOUNT IS 42.00%) **
12	FY	2023	81,286.43					
CUNNINGHAM GOLF CAR COMPANY	2244093	06/13/2022	110.00	BARRET TRADITIONAL MIDDLE SCH	0402888	0439	762X	SERVICE, REPAIR MISCELLANEOUS **
CUNNINGHAM GOLF CAR COMPANY	2244093	06/13/2022	110.00	BARRET TRADITIONAL MIDDLE SCH	0402888	0439	762X	SERVICE, REPAIR MISCELLANEOUS **
CUNNINGHAM GOLF CAR COMPANY	2244093	06/13/2022	95.00	BARRET TRADITIONAL MIDDLE SCH	0402888	0439	762X	BATTERY **
CUNNINGHAM GOLF CAR COMPANY	2244093	06/13/2022	9.50	BARRET TRADITIONAL MIDDLE SCH	0402888	0439	762X	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
FENWICK SMITH LANDSCAPING LLC	2244327	06/15/2022	819.00	BARRET TRADITIONAL MIDDLE SCH	0402888	0439	762X	SERVICE, LAWN CUTTING **
KENTUCKY SPORTS GROUP INC	2244062	06/13/2022	36.00	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	CLOTHING, MISCELLANEOUS **
MIDSCHOOLMATH LLC	2244064	06/13/2022	4,938.75	BARRET TRADITIONAL MIDDLE SCH	0401170	0643	160X	BOOK **
MIDSCHOOLMATH LLC	2244064	06/13/2022	7,133.75	BARRET TRADITIONAL MIDDLE SCH	0401170	0643	160X	BOOK **
MIDSCHOOLMATH LLC	2244064	06/13/2022	7,133.75	BARRET TRADITIONAL MIDDLE SCH	0401170	0643	160X	BOOK **
MIDSCHOOLMATH LLC	2244064	06/13/2022	99.90	BARRET TRADITIONAL MIDDLE SCH	0401170	0643	160X	MANUAL, TEACHERS **
MIDSCHOOLMATH LLC	2244064	06/13/2022	99.90	BARRET TRADITIONAL MIDDLE SCH	0401170	0643	160X	MANUAL, TEACHERS **
MIDSCHOOLMATH LLC	2244064	06/13/2022	99.90	BARRET TRADITIONAL MIDDLE SCH	0401170	0643	160X	MANUAL, TEACHERS **
MIDSCHOOLMATH LLC	2244064	06/13/2022	199.90	BARRET TRADITIONAL MIDDLE SCH	0401170	0643	160X	MANUAL, TEACHERS **
MIDSCHOOLMATH LLC	2244064	06/13/2022	199.90	BARRET TRADITIONAL MIDDLE SCH	0401170	0643	160X	MANUAL, TEACHERS **
MIDSCHOOLMATH LLC	2244064	06/13/2022	199.90	BARRET TRADITIONAL MIDDLE SCH	0401170	0643	160X	MANUAL, TEACHERS **
4	FY	2022	21,285.15					
SCHOOL SPECIALTY LLC	2244652	06/22/2022	26.91	BATES ELEMENTARY SCHOOL	0551977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2244652	06/22/2022	50.41	BATES ELEMENTARY SCHOOL	0551977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)

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SCHOOL SPECIALTY LLC	2244652	06/22/2022	23.42	BATES ELEMENTARY SCHOOL	0551977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2244652	06/22/2022	44.15	BATES ELEMENTARY SCHOOL	0551977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2244652	06/22/2022	259.76	BATES ELEMENTARY SCHOOL	0551977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
1	FY	2022	404.65					
KURTZ BROS INC	2300368	06/17/2022	5,979.60	BLAKE ELEMENTARY SCHOOL	1491987	0733	900XA	DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTABLE PEDESTAL. SCHOLARCRAFT VR #SC7800FB SPECIFY COLOR**
1	FY	2023	5,979.60					
HOWARD C MILLER SR LLC	2244591	06/22/2022	470.00	BLOOM ELEMENTARY SCHOOL	2251077	0894	900XF	SERVICE, FIELD TRIP BUS (7981) **
JOHN F TROMPETER CO	2244660	06/22/2022	31.80	BLOOM ELEMENTARY SCHOOL	2251077	0616	900XF	FOOD, MISCELLANEOUS **
ULINE	2244513	06/17/2022	205.00	BLOOM ELEMENTARY SCHOOL	2251077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
ULINE	2244513	06/17/2022	38.60	BLOOM ELEMENTARY SCHOOL	2251077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
4	FY	2022	745.40					
TOM SEXTON AND ASSOCIATES	2300400	06/17/2022	481.20	BLOOM ELEMENTARY SCHOOL	2251987	0733	900XA	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 16". ARTCO BELL VR #ABC-D10B SPECIFY COLOR**
4	FY	2023	481.20					
BARNES AND NOBLE BOOKSELLERS	2244202	06/14/2022	24.50	BLUE LICK ELEMENTARY SCHOOL	0911118	0643	900XF	BOOK **
LITERACY RESOURCES LLC	2244592	06/22/2022	79.99	BLUE LICK ELEMENTARY SCHOOL	0911118	0643	900XF	BOOK **
LITERACY RESOURCES LLC	2244592	06/22/2022	8.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
2	FY	2022	112.49					
DEMCO INC	2244593	06/22/2022	567.11	BOWEN ELEMENTARY SCHOOL	0942826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
PERMA BOUND	2244732	06/24/2022	56.87	BOWEN ELEMENTARY SCHOOL	0941059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PIONEER VALLEY EDUCATIONAL PRE	2244415	06/16/2022	207.00	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2244415	06/16/2022	3.60	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2244415	06/16/2022	207.00	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2244415	06/16/2022	3.60	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2244415	06/16/2022	207.00	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2244415	06/16/2022	3.60	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2244415	06/16/2022	310.50	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2244415	06/16/2022	5.40	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2244415	06/16/2022	94.77	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REALLY GOOD STUFF INC	2244594	06/22/2022	14.25	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2244594	06/22/2022	33.94	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2244594	06/22/2022	23.42	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2244594	06/22/2022	33.94	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2244594	06/22/2022	20.11	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2244594	06/22/2022	13.56	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2244594	06/22/2022	14.25	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2244594	06/22/2022	2.90	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2244594	06/22/2022	34.61	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2244594	06/22/2022	9.98	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
REALLY GOOD STUFF INC	2244594	06/22/2022	66.92	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2244594	06/22/2022	171.89	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2244594	06/22/2022	213.38	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
4	FY	2022	2,319.60					
MAV HOLDING CORPORATION	2244196	06/14/2022	264.30	BOYS & GIRLS HAVEN	9032179	0644	310G	MANUAL, TEACHERS **
MAV HOLDING CORPORATION	2244196	06/14/2022	2,868.30	BOYS & GIRLS HAVEN	9032179	0644	310G	BOOK **
MAV HOLDING CORPORATION	2244196	06/14/2022	378.66	BOYS & GIRLS HAVEN	9032179	0644	310G	MANUAL, TEACHERS **
MAV HOLDING CORPORATION	2244196	06/14/2022	2,172.60	BOYS & GIRLS HAVEN	9032179	0644	310G	BOOK **
MAV HOLDING CORPORATION	2244196	06/14/2022	316.91	BOYS & GIRLS HAVEN	9032179	0644	310G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2244552	06/21/2022	39.75	BOYS & GIRLS HAVEN	9032121	0610	103I	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. MACO #ML3000. VR# ML3000
PYRAMID SCHOOL PRODUCTS	2244552	06/21/2022	31.95	BOYS & GIRLS HAVEN	9032121	0610	103I	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD #86603. VR# 86603
PYRAMID SCHOOL PRODUCTS	2244552	06/21/2022	6.98	BOYS & GIRLS HAVEN	9032121	0610	103I	BOOK, PHONE MESSAGE 11" X 5 1/2" WHITE ORIGINAL W/CARBONLESS CANARY DUPLICATE 4/PAGE 400 SETS/BOOK. TOPS #4003 VR #4003
PYRAMID SCHOOL PRODUCTS	2244552	06/21/2022	3.00	BOYS & GIRLS HAVEN	9032121	0610	103I	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND #5910-341296 VR #5910-341296
PYRAMID SCHOOL PRODUCTS	2244552	06/21/2022	6.20	BOYS & GIRLS HAVEN	9032121	0610	103I	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #600-341296 VR #600-341296
2	FY	2022	6,088.65					
KAPLAN EARLY LEARNING CO	2244595	06/22/2022	21.54	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2244595	06/22/2022	36.48	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2244595	06/22/2022	30.67	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2244595	06/22/2022	44.78	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2244595	06/22/2022	13.24	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2244595	06/22/2022	22.37	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2244156	06/13/2022	10.36	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2244156	06/13/2022	8.36	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2244156	06/13/2022	9.41	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2244156	06/13/2022	29.22	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2244156	06/13/2022	18.48	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2244156	06/13/2022	15.12	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2244704	06/23/2022	74.31	BRANDEIS ELEMENTARY SCHOOL	2601977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KURTZ BROS INC	2244704	06/23/2022	90.83	BRANDEIS ELEMENTARY SCHOOL	2601977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KURTZ BROS INC	2244704	06/23/2022	83.58	BRANDEIS ELEMENTARY SCHOOL	2601977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KURTZ BROS INC	2244704	06/23/2022	69.76	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KURTZ BROS INC	2244704	06/23/2022	87.36	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KURTZ BROS INC	2244704	06/23/2022	132.58	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KURTZ BROS INC	2244704	06/23/2022	77.04	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KURTZ BROS INC	2244704	06/23/2022	96.99	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2244158	06/13/2022	74.38	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2244158	06/13/2022	74.38	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2244699	06/23/2022	8.94	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PIONEER VALLEY EDUCATIONAL PRE	2244416	06/16/2022	8.99	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2244416	06/16/2022	4.49	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2244416	06/16/2022	27.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2244416	06/16/2022	9.89	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2244416	06/16/2022	12.38	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2244416	06/16/2022	3.59	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2244416	06/16/2022	6.63	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2244597	06/22/2022	8.99	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2244597	06/22/2022	3.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ROCHESTER 100 INC	2244414	06/16/2022	429.20	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	FOLDER **
U S POSTAL SERVICE	2244596	06/22/2022	580.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0531	900XF	SERVICE, POSTAGE/POSTAL **
VARSITY BRANDS HOLDING CO INC	2244700	06/23/2022	42.49	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
VARSITY BRANDS HOLDING CO INC	2244700	06/23/2022	88.39	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
VARSITY BRANDS HOLDING CO INC	2244700	06/23/2022	88.38	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
VARSITY BRANDS HOLDING CO INC	2244700	06/23/2022	37.39	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
VITAL RECORDS HOLDING LLC	2244672	06/23/2022	180.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
8	FY	2022	1,969.97					
AKJ WHOLESALE LLC	2244117	06/13/2022	1,400.17	BROOKLAWN	2212179	0643	310G	BOOK **
AKJ WHOLESALE LLC	2244117	06/13/2022	140.02	BROOKLAWN	2212179	0643	310G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
AKJ WHOLESALE LLC	2244118	06/13/2022	878.84	BROOKLAWN	2212179	0643	310G	BOOK **
AKJ WHOLESALE LLC	2244118	06/13/2022	87.88	BROOKLAWN	2212179	0643	310G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
AKJ WHOLESALE LLC	2244119	06/13/2022	1,400.17	BROOKLAWN	2212179	0643	310G	BOOK **
AKJ WHOLESALE LLC	2244119	06/13/2022	140.02	BROOKLAWN	2212179	0643	310G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
AKJ WHOLESALE LLC	2244120	06/13/2022	1,400.17	BROOKLAWN	2212179	0643	310G	BOOK **
AKJ WHOLESALE LLC	2244120	06/13/2022	140.02	BROOKLAWN	2212179	0643	310G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
AKJ WHOLESALE LLC	2244316	06/15/2022	1,400.17	BROOKLAWN	2212179	0643	310G	BOOK **
AKJ WHOLESALE LLC	2244316	06/15/2022	140.02	BROOKLAWN	2212179	0643	310G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
AKJ WHOLESALE LLC	2244317	06/15/2022	1,400.17	BROOKLAWN	2212179	0643	310G	BOOK **
AKJ WHOLESALE LLC	2244317	06/15/2022	140.02	BROOKLAWN	2212179	0643	310G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLICK ART MATERIALS LLC	2244121	06/13/2022	315.06	BROOKLAWN	2212179	0643	310G	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2244121	06/13/2022	355.00	BROOKLAWN	2212179	0643	310G	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2244121	06/13/2022	198.54	BROOKLAWN	2212179	0643	310G	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2244121	06/13/2022	40.72	BROOKLAWN	2212179	0643	310G	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2244121	06/13/2022	85.80	BROOKLAWN	2212179	0643	310G	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2244121	06/13/2022	133.22	BROOKLAWN	2212179	0643	310G	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2244121	06/13/2022	277.50	BROOKLAWN	2212179	0643	310G	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2244121	06/13/2022	41.80	BROOKLAWN	2212179	0643	310G	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2244121	06/13/2022	112.04	BROOKLAWN	2212179	0643	310G	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2244121	06/13/2022	81.48	BROOKLAWN	2212179	0643	310G	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2244121	06/13/2022	361.36	BROOKLAWN	2212179	0643	310G	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KENTUCKY RESTAURANT ASSOCIATI	2244543	06/21/2022	24.48	BROOKLAWN	2211053	0338	103X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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KENTUCKY RESTAURANT ASSOCIATI	2244543	06/21/2022	95.00	BROOKLAWN	2211170	0643	103X	BOOK **
OCTO LIGHTS	2244365	06/16/2022	65.94	BROOKLAWN	2212179	0643	310G	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OCTO LIGHTS	2244365	06/16/2022	21.98	BROOKLAWN	2212179	0643	310G	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OCTO LIGHTS	2244365	06/16/2022	131.94	BROOKLAWN	2212179	0643	310G	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OCTO LIGHTS	2244365	06/16/2022	131.94	BROOKLAWN	2212179	0643	310G	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OCTO LIGHTS	2244365	06/16/2022	131.94	BROOKLAWN	2212179	0643	310G	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OCTO LIGHTS	2244365	06/16/2022	131.94	BROOKLAWN	2212179	0643	310G	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OCTO LIGHTS	2244365	06/16/2022	87.96	BROOKLAWN	2212179	0643	310G	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OCTO LIGHTS	2244365	06/16/2022	43.98	BROOKLAWN	2212179	0643	310G	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OCTO LIGHTS	2244365	06/16/2022	21.99	BROOKLAWN	2212179	0643	310G	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OCTO LIGHTS	2244365	06/16/2022	21.99	BROOKLAWN	2212179	0643	310G	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OCTO LIGHTS	2244365	06/16/2022	329.85	BROOKLAWN	2212179	0643	310G	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OCTO LIGHTS	2244365	06/16/2022	95.88	BROOKLAWN	2212179	0643	310G	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OCTO LIGHTS	2244365	06/16/2022	95.88	BROOKLAWN	2212179	0643	310G	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OCTO LIGHTS	2244365	06/16/2022	95.88	BROOKLAWN	2212179	0643	310G	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OCTO LIGHTS	2244365	06/16/2022	125.91	BROOKLAWN	2212179	0643	310G	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
SHELINA MCCLAIN	2244349	06/15/2022	150.00	BROOKLAWN	2211053	0338	103X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
10	FY	2022	12,474.67					
ADVANCED ELECTRICAL SYSTEMS IN	2244459	06/17/2022	2,000.00	BROWN SCHOOL	1652828	0439	762X	SERVICE, ELECTRICANS HELPER RATE PER HOUR **
ADVANCED ELECTRICAL SYSTEMS IN	2244459	06/17/2022	623.95	BROWN SCHOOL	1652826	0679	761X	SERVICE, ELECTRICANS HELPER RATE PER HOUR **
PERFECTION LEARNING CORPORATIC	2244600	06/22/2022	1,207.25	BROWN SCHOOL	1651170	0643	TXTXA	BOOK **
PERFECTION LEARNING CORPORATIC	2244600	06/22/2022	0.00	BROWN SCHOOL	1651170	0643	TXTXA	BOOK **
PERFECTION LEARNING CORPORATIC	2244600	06/22/2022	144.87	BROWN SCHOOL	1651170	0643	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2244601	06/22/2022	7,258.90	BROWN SCHOOL	1651059	0642	900XS	SUBSCRIPTION, MAGAZINE **
UNIVERSITY OF LOUISVILLE	2244537	06/21/2022	600.00	BROWN SCHOOL	1651053	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
4	FY	2022	11,834.97					
OFFICE THREE SIXTY INC	2244615	06/22/2022	35.70	BUDGET	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244615	06/22/2022	21.40	BUDGET	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
1	FY	2022	57.10					
ATTAINMENT COMPANY INC	2244692	06/23/2022	94.05	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
ATTAINMENT COMPANY INC	2244692	06/23/2022	103.55	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
ATTAINMENT COMPANY INC	2244692	06/23/2022	94.05	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
ATTAINMENT COMPANY INC	2244692	06/23/2022	132.05	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
ATTAINMENT COMPANY INC	2244692	06/23/2022	21.19	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ATTAINMENT COMPANY INC	2244698	06/23/2022	94.05	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
ATTAINMENT COMPANY INC	2244698	06/23/2022	1,040.25	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
ATTAINMENT COMPANY INC	2244698	06/23/2022	56.71	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ELITE SPORTSWEAR LP	2244689	06/23/2022	2,100.00	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	473GL	SUPPLIES, MISCELLANEOUS ATHLETIC **
ELITE SPORTSWEAR LP	2244689	06/23/2022	16.65	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ELITE SPORTSWEAR LP	2244703	06/23/2022	391.72	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	473GL	SUPPLIES, MISCELLANEOUS ATHLETIC **
JEFFERSON COMMUNITY & TECHNIC	2244682	06/23/2022	67.00	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0643	TXTXA	SERVICE, DOWNLOAD OF E-BOOKS **
LOUISVILLE AWARDS LLC	2244685	06/23/2022	2,787.50	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0739	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **

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NASCO EDUCATION LLC	2244697	06/23/2022	124.44	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
NASCO EDUCATION LLC	2244697	06/23/2022	71.91	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
NASCO EDUCATION LLC	2244697	06/23/2022	12.24	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
NASCO EDUCATION LLC	2244697	06/23/2022	21.24	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
NASCO EDUCATION LLC	2244697	06/23/2022	15.13	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
NASCO EDUCATION LLC	2244697	06/23/2022	17.00	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
NASCO EDUCATION LLC	2244697	06/23/2022	36.04	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
NASCO EDUCATION LLC	2244697	06/23/2022	35.66	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
NCS PEARSON INC	2244492	06/17/2022	52.00	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
NCS PEARSON INC	2244492	06/17/2022	55.00	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
NCS PEARSON INC	2244492	06/17/2022	20.00	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
NCS PEARSON INC	2244492	06/17/2022	10.00	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
10	FY	2022	7,469.43					
F AND S SUPPLY AND FURNITURE LLC	2300387	06/17/2022	2,642.52	BUTLER TRADITIONAL HIGH SCHOOL	0451087	0733	900XF	DESK, TEACHER WOOD LAMINATE DOUBLE PEDESTAL 60" X 30" X 29 1/2". HON VR #H105892 SPECIFY COLOR**
TOM SEXTON AND ASSOCIATES	2300395	06/17/2022	4,076.40	BUTLER TRADITIONAL HIGH SCHOOL	0451087	0733	900XF	CHAIR, DESK COMBINATION 17 1/2"-18". ARTCO BELL VR #ABC-D74AB SPECIFY COLOR**
10	FY	2023	6,718.92					
J W ASSOCIATES	2300362	06/17/2022	33,970.50	BYCK ELEMENTARY SCHOOL	2432170	0733	473GL	FURNITURE, CAFETERIA SICO (KPC CLS-2022) (1020) **
J W ASSOCIATES	2300362	06/17/2022	0.00	BYCK ELEMENTARY SCHOOL	2432170	0733	473GL	FURNITURE, CAFETERIA SICO (KPC CLS-2022) (1020) **
1	FY	2023	33,970.50					
THE PROPHET CORPORATION	2300541	06/23/2022	179.84	CANE RUN ELEMENTARY	0051118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
1	FY	2023	179.84					
ASCEND LEARNING HOLDINGS LLC	2244193	06/14/2022	234.00	CAREER & TECH ED SYSTEM WIDE	9351147	0646	900XS	TEST**
KENTUCKY COMMUNITY & TECHNIC	2244166	06/14/2022	4,500.00	CAREER & TECH ED SYSTEM WIDE	9351147	0646	900XS	TEST**
PROJECT LEAD THE WAY INC	2244194	06/14/2022	9,002.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
STUDIO 1883 LLC	2244106	06/13/2022	1,550.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
STUDIO 1883 LLC	2244106	06/13/2022	208.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
STUDIO 1883 LLC	2244106	06/13/2022	2,575.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
STUDIO 1883 LLC	2244106	06/13/2022	4,975.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
STUDIO 1883 LLC	2244106	06/13/2022	140.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
STUDIO 1883 LLC	2244106	06/13/2022	499.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
STUDIO 1883 LLC	2244106	06/13/2022	3,695.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
4	FY	2022	27,378.00					
DEANNA SHIPLEY CATLETT	2244095	06/13/2022	150.00	CENTRAL HIGH SCHOOL	1792826	0679	712XS	SERVICE, FEE **
DEMCO INC	2244729	06/24/2022	9.27	CENTRAL HIGH SCHOOL	1791059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2244729	06/24/2022	40.27	CENTRAL HIGH SCHOOL	1791059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2244729	06/24/2022	59.55	CENTRAL HIGH SCHOOL	1791059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2244729	06/24/2022	104.40	CENTRAL HIGH SCHOOL	1791059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2244729	06/24/2022	60.65	CENTRAL HIGH SCHOOL	1791059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2244729	06/24/2022	670.69	CENTRAL HIGH SCHOOL	1791059	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DEMCO INC	2244729	06/24/2022	9.49	CENTRAL HIGH SCHOOL	1791059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2244729	06/24/2022	9.49	CENTRAL HIGH SCHOOL	1791059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2244729	06/24/2022	1,321.44	CENTRAL HIGH SCHOOL	1791059	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DEMCO INC	2244729	06/24/2022	22.78	CENTRAL HIGH SCHOOL	1791059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
2	FY	2022	2,458.03					
BLUEGRASS RECREATION SALES & IN	2300420	06/21/2022	4,299.00	CHENOWETH ELEMENTARY SCHOOL	0462826	0679	761X	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & IN	2300420	06/21/2022	1,800.00	CHENOWETH ELEMENTARY SCHOOL	0462826	0679	761X	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & IN	2300420	06/21/2022	476.00	CHENOWETH ELEMENTARY SCHOOL	0462826	0679	761X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
NATIONAL ART & SCHOOL SUPPLIES	2300470	06/22/2022	9.08	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #1259457
NATIONAL ART & SCHOOL SUPPLIES	2300470	06/22/2022	45.35	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2300471	06/22/2022	16.00	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2300471	06/22/2022	7.04	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2300471	06/22/2022	6.18	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2300472	06/22/2022	37.08	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2300473	06/22/2022	30.90	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2300473	06/22/2022	4.92	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2300474	06/22/2022	9.90	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS #E501EA. VR #E501
NATIONAL ART & SCHOOL SUPPLIES	2300474	06/22/2022	12.36	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2300474	06/22/2022	9.60	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2300475	06/22/2022	9.60	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2300475	06/22/2022	17.40	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR# 58-7808
NATIONAL ART & SCHOOL SUPPLIES	2300476	06/22/2022	18.54	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2300476	06/22/2022	14.76	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2300476	06/22/2022	24.00	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2300476	06/22/2022	17.40	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR# 58-7808
NATIONAL ART & SCHOOL SUPPLIES	2300477	06/22/2022	18.54	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2300477	06/22/2022	14.76	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2300477	06/22/2022	24.00	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2300477	06/22/2022	17.40	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR# 58-7808
NATIONAL ART & SCHOOL SUPPLIES	2300478	06/22/2022	52.20	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR# 58-7808
NATIONAL ART & SCHOOL SUPPLIES	2300478	06/22/2022	24.72	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2300479	06/22/2022	32.00	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2300480	06/22/2022	19.20	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555

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NATIONAL ART & SCHOOL SUPPLIES	2300480	06/22/2022	5.22	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2300480	06/22/2022	5.34	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2300481	06/22/2022	5.34	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2300481	06/22/2022	6.18	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2300481	06/22/2022	10.44	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2300481	06/22/2022	24.75	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS #E501EA. VR #E501
13	FY	2023	7,125.20					
SMARTSHEET INC	2244614	06/22/2022	747.00	CHIEF OF STAFF	AB11075	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
1	FY	2022	747.00					
GREENWOOD PUBLISHING GROUP LI	2244185	06/14/2022	178.00	CHIRSTIAN ACADEMY	9842027	0643	401GP	BOOK **
GREENWOOD PUBLISHING GROUP LI	2244185	06/14/2022	178.00	CHIRSTIAN ACADEMY	9842027	0643	401GP	BOOK **
GREENWOOD PUBLISHING GROUP LI	2244185	06/14/2022	267.00	CHIRSTIAN ACADEMY	9842027	0643	401GP	BOOK **
GREENWOOD PUBLISHING GROUP LI	2244185	06/14/2022	178.00	CHIRSTIAN ACADEMY	9842027	0643	401GP	BOOK **
GREENWOOD PUBLISHING GROUP LI	2244185	06/14/2022	267.00	CHIRSTIAN ACADEMY	9842027	0643	401GP	BOOK **
GREENWOOD PUBLISHING GROUP LI	2244185	06/14/2022	89.00	CHIRSTIAN ACADEMY	9842027	0643	401GP	BOOK **
GREENWOOD PUBLISHING GROUP LI	2244185	06/14/2022	115.70	CHIRSTIAN ACADEMY	9842027	0643	401GP	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LITERACY RESOURCES LLC	2244272	06/15/2022	1,068.00	CHIRSTIAN ACADEMY	9842027	0643	401GP	BOOK **
LITERACY RESOURCES LLC	2244272	06/15/2022	0.00	CHIRSTIAN ACADEMY	9842027	0643	401GP	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MARIA HOWARD	2244330	06/15/2022	147.00	CHIRSTIAN ACADEMY	9842027	0338	401GP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL INSTITUTE FOR LEARNIN	2244270	06/15/2022	680.04	CHIRSTIAN ACADEMY	9842027	0338	401GP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL INSTITUTE FOR LEARNIN	2244271	06/15/2022	660.00	CHIRSTIAN ACADEMY	9842027	0338	401GP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SHAKE UP LEARNING LLC	2244273	06/15/2022	5,000.00	CHIRSTIAN ACADEMY	9842027	0338	401GP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SMEKENS EDUCATION SOLUTIONS IN	2244247	06/15/2022	248.00	CHIRSTIAN ACADEMY	9842027	0338	401GP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SMEKENS EDUCATION SOLUTIONS IN	2244247	06/15/2022	372.00	CHIRSTIAN ACADEMY	9842027	0338	401GP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SMEKENS EDUCATION SOLUTIONS IN	2244265	06/15/2022	329.00	CHIRSTIAN ACADEMY	9842027	0338	401GP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SMEKENS EDUCATION SOLUTIONS IN	2244266	06/15/2022	5,500.00	CHIRSTIAN ACADEMY	9842027	0338	401GP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SMEKENS EDUCATION SOLUTIONS IN	2244266	06/15/2022	6,200.00	CHIRSTIAN ACADEMY	9842027	0338	401GP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
9	FY	2022	21,476.74					
ETA HAND2MIND	2244074	06/13/2022	75.84	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
2	FY	2022	75.84					
PYRAMID SCHOOL PRODUCTS	2300434	06/22/2022	8.76	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	2300434	06/22/2022	10.39	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE #74701 VR #74701
PYRAMID SCHOOL PRODUCTS	2300434	06/22/2022	1.80	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND #5910-341296 VR #5910-341296

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PYRAMID SCHOOL PRODUCTS	2300434	06/22/2022	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**
2	FY	2023	55.69					
SENECA HIGH SCHOOL	2244131	06/13/2022	300.00	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125I	CLOTHING, MISCELLANEOUS **
10	FY	2022	300.00					
COMPLETE PRINTER SOURCE	2300424	06/22/2022	9.12	COCHRANE ELEMENTARY SCHOOL	0831118	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	2300424	06/22/2022	29.20	COCHRANE ELEMENTARY SCHOOL	0831118	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	2300424	06/22/2022	7.19	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2300424	06/22/2022	8.04	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2300424	06/22/2022	2.24	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON #37126 VR #PAC37126
COMPLETE PRINTER SOURCE	2300424	06/22/2022	2.24	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON #37336 VR #PAC37336
COMPLETE PRINTER SOURCE	2300424	06/22/2022	3.38	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSGF11BK VR #BICGSGF11BK
COMPLETE PRINTER SOURCE	2300424	06/22/2022	2.74	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #PAC103029.
COMPLETE PRINTER SOURCE	2300424	06/22/2022	3.20	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #PAC103022.
COMPLETE PRINTER SOURCE	2300424	06/22/2022	3.24	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #PAC102960.
COMPLETE PRINTER SOURCE	2300424	06/22/2022	3.12	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #PAC102993.
COMPLETE PRINTER SOURCE	2300424	06/22/2022	3.12	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG) PACON #103013 VR #PAC103013.
COMPLETE PRINTER SOURCE	2300424	06/22/2022	3.04	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #PAC103004.
COMPLETE PRINTER SOURCE	2300424	06/22/2022	2.68	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2300424	06/22/2022	24.24	COCHRANE ELEMENTARY SCHOOL	0831118	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	2300424	06/22/2022	5.08	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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COMPLETE PRINTER SOURCE	2300424	06/22/2022	3.09	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	2300424	06/22/2022	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	2300424	06/22/2022	78.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2300425	06/22/2022	47.76	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES FISKARS #1294587096J VR #FSK1294587096J
NATIONAL ART & SCHOOL SUPPLIES	2300482	06/22/2022	5.25	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2300482	06/22/2022	15.66	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2300482	06/22/2022	37.08	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2300483	06/22/2022	29.70	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS #E501EA. VR #E501
NATIONAL ART & SCHOOL SUPPLIES	2300484	06/22/2022	57.60	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2300485	06/22/2022	5.25	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2300485	06/22/2022	8.20	COCHRANE ELEMENTARY SCHOOL	0831118	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	2300485	06/22/2022	6.18	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2300485	06/22/2022	4.92	COCHRANE ELEMENTARY SCHOOL	0831118	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	2300485	06/22/2022	5.44	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET CRAYOLA VR #68-4050
NATIONAL ART & SCHOOL SUPPLIES	2300486	06/22/2022	1.38	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET CRAYOLA VR #68-4050
NATIONAL ART & SCHOOL SUPPLIES	2300486	06/22/2022	54.40	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2300486	06/22/2022	17.40	COCHRANE ELEMENTARY SCHOOL	0831118	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	2300487	06/22/2022	15.66	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2300487	06/22/2022	45.35	COCHRANE ELEMENTARY SCHOOL	0831118	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	2300487	06/22/2022	9.60	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
PYRAMID SCHOOL PRODUCTS	2300435	06/22/2022	48.95	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 52-800
10	FY	2023	695.40					
COMPLETE PRINTER SOURCE	2300426	06/22/2022	6.39	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, BLUE. CRAYOLA VR #CYO570015042
COMPLETE PRINTER SOURCE	2300426	06/22/2022	6.39	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #CYO570015044
COMPLETE PRINTER SOURCE	2300426	06/22/2022	6.39	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, ORANGE. CRAYOLA VR #CYO57001536
COMPLETE PRINTER SOURCE	2300426	06/22/2022	6.39	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, RED. CRAYOLA VR #CYO570015038
COMPLETE PRINTER SOURCE	2300426	06/22/2022	6.39	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, VIOLET. CRAYOLA VR #CYO570015040
COMPLETE PRINTER SOURCE	2300426	06/22/2022	6.39	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, YELLOW. CRAYOLA VR #CYO570015034
COMPLETE PRINTER SOURCE	2300426	06/22/2022	6.88	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN. VR# BICBL11GN
COMPLETE PRINTER SOURCE	2300426	06/22/2022	5.58	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	2300426	06/22/2022	2.64	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB YELLOW 50/PKG PACON #8407 VR #PAC8407
COMPLETE PRINTER SOURCE	2300426	06/22/2022	5.84	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB BLUE 50/PKG PACON #7417 VR #PAC7417
COMPLETE PRINTER SOURCE	2300426	06/22/2022	5.82	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB HOLIDAY GREEN 50/PKG PACON #8017 VR#PAC8017
COMPLETE PRINTER SOURCE	2300426	06/22/2022	23.36	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	2300426	06/22/2022	0.87	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFEC. VR #BICWOFEC
COMPLETE PRINTER SOURCE	2300426	06/22/2022	12.89	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #65414AN, VR #MMM65414AN
COMPLETE PRINTER SOURCE	2300426	06/22/2022	6.79	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON #104159 VR #PAC104159
COMPLETE PRINTER SOURCE	2300426	06/22/2022	1.69	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	2300426	06/22/2022	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	2300427	06/22/2022	4.30	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	GLUE, STICK 0.74 OZ CLEAR APPLICATION. UHU #99649. VR# SAU99649
COMPLETE PRINTER SOURCE	2300427	06/22/2022	2.79	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). BIC #BLRP51ASST. VR# BICBLRP51ASST

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COMPLETE PRINTER SOURCE	2300427	06/22/2022	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	2300427	06/22/2022	3.62	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON #5166 VR #PAC5166
NATIONAL ART & SCHOOL SUPPLIES	2300488	06/22/2022	45.35	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	2300488	06/22/2022	39.80	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M VR #559
NATIONAL ART & SCHOOL SUPPLIES	2300489	06/22/2022	1.75	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2300489	06/22/2022	32.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2300489	06/22/2022	8.70	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR# 58-7808
NATIONAL ART & SCHOOL SUPPLIES	2300489	06/22/2022	10.60	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD 86074. VR# 86074
NATIONAL ART & SCHOOL SUPPLIES	2300489	06/22/2022	30.90	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2300490	06/22/2022	45.35	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	2300490	06/22/2022	2.42	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD 80074. VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	2300490	06/22/2022	6.18	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2300491	06/22/2022	15.36	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2300491	06/22/2022	2.42	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD 80074. VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	2300491	06/22/2022	18.54	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2300491	06/22/2022	39.80	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M VR #559
NATIONAL ART & SCHOOL SUPPLIES	2300491	06/22/2022	3.86	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD VR #30078
NATIONAL ART & SCHOOL SUPPLIES	2300492	06/22/2022	45.35	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	2300492	06/22/2022	1.28	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555

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NATIONAL ART & SCHOOL SUPPLIES	2300492	06/22/2022	10.44	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2300492	06/22/2022	5.34	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2300492	06/22/2022	10.88	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET CRAYOLA VR #68-4050
NATIONAL ART & SCHOOL SUPPLIES	2300493	06/22/2022	42.90	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR #58-8210
NATIONAL ART & SCHOOL SUPPLIES	2300493	06/22/2022	45.35	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	2300493	06/22/2022	49.44	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2300494	06/22/2022	1.22	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2300494	06/22/2022	4.80	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2300494	06/22/2022	8.80	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2300494	06/22/2022	6.36	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD 86074. VR# 86074
NATIONAL ART & SCHOOL SUPPLIES	2300494	06/22/2022	5.22	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2300495	06/22/2022	16.50	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS #E501EA. VR #E501
NATIONAL ART & SCHOOL SUPPLIES	2300495	06/22/2022	8.48	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD 86074. VR# 86074
NATIONAL ART & SCHOOL SUPPLIES	2300495	06/22/2022	5.34	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2300496	06/22/2022	1.75	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2300496	06/22/2022	38.40	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2300496	06/22/2022	16.40	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #660-5PK
NATIONAL ART & SCHOOL SUPPLIES	2300496	06/22/2022	10.68	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2300497	06/22/2022	3.50	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2300497	06/22/2022	9.60	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2300497	06/22/2022	18.54	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2300497	06/22/2022	79.60	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M VR #559

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NATIONAL ART & SCHOOL SUPPLIES	2300498	06/22/2022	17.40	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR# 58-7808
NATIONAL ART & SCHOOL SUPPLIES	2300498	06/22/2022	24.20	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD 80074. VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	2300498	06/22/2022	9.84	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #38250PP
NATIONAL ART & SCHOOL SUPPLIES	2300498	06/22/2022	10.68	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2300498	06/22/2022	22.70	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #1259457
NATIONAL ART & SCHOOL SUPPLIES	2300498	06/22/2022	3.30	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS #E501EA. VR #E501
NATIONAL ART & SCHOOL SUPPLIES	2300499	06/22/2022	28.80	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2300500	06/22/2022	15.50	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CRAYON, CONSTRUCTION PAPER WAX 16/ BOX ASSORTED COLORS. CRAYOLA VR #52-5817
NATIONAL ART & SCHOOL SUPPLIES	2300500	06/22/2022	5.22	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR# 58-7808
NATIONAL ART & SCHOOL SUPPLIES	2300500	06/22/2022	11.95	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD VR #75846
NATIONAL ART & SCHOOL SUPPLIES	2300500	06/22/2022	5.44	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET CRAYOLA VR #68-4050
PYRAMID SCHOOL PRODUCTS	2300436	06/22/2022	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	2300436	06/22/2022	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	2300436	06/22/2022	10.79	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #2220 VR #2220
PYRAMID SCHOOL PRODUCTS	2300436	06/22/2022	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	2300436	06/22/2022	0.66	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	2300437	06/22/2022	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	2300437	06/22/2022	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	2300437	06/22/2022	48.95	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 52-800
17	FY	2023	1,150.99					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
B&H FOTO & ELECTRONICS CORP	2244757	06/24/2022	739.32	COMMUNICATION/COMMUNITY RELA	CC11619	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2244757	06/24/2022	14.98	COMMUNICATION/COMMUNITY RELA	CC11619	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2244757	06/24/2022	141.55	COMMUNICATION/COMMUNITY RELA	CC11619	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2244757	06/24/2022	80.29	COMMUNICATION/COMMUNITY RELA	CC11619	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2244757	06/24/2022	58.23	COMMUNICATION/COMMUNITY RELA	CC11619	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2244757	06/24/2022	5,475.70	COMMUNICATION/COMMUNITY RELA	CC11749	0734	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2244757	06/24/2022	534.66	COMMUNICATION/COMMUNITY RELA	CC11619	0734	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
COUNCIL OF THE GREAT CITY SCHOC	2244525	06/21/2022	300.00	COMMUNICATION/COMMUNITY RELA	CC11749	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CRITICAL MENTION INC	2244448	06/17/2022	12,000.00	COMMUNICATION/COMMUNITY RELA	CC11619	0349	900XS	SERVICE, PROFESSIONAL **
J WAGNER GROUP LLC	2244447	06/17/2022	25,000.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XY	SERVICE, ADVERTISING **
NATIONAL SCHOOL PUBLIC RELATIO	2244478	06/17/2022	855.00	COMMUNICATION/COMMUNITY RELA	CC11749	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2244476	06/17/2022	28.08	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244476	06/17/2022	39.32	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244476	06/17/2022	175.80	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244476	06/17/2022	28.08	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244476	06/17/2022	26.40	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244476	06/17/2022	129.95	COMMUNICATION/COMMUNITY RELA	CC11619	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244476	06/17/2022	19.00	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244476	06/17/2022	39.32	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244476	06/17/2022	39.32	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244476	06/17/2022	48.48	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244476	06/17/2022	96.76	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244476	06/17/2022	51.05	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244653	06/22/2022	24.88	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244653	06/22/2022	25.71	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244653	06/22/2022	114.78	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244653	06/22/2022	86.32	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244653	06/22/2022	37.95	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2244653	06/22/2022	74.08	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244653	06/22/2022	39.04	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244653	06/22/2022	24.73	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244653	06/22/2022	22.66	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244653	06/22/2022	18.15	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244653	06/22/2022	46.52	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244653	06/22/2022	103.96	COMMUNICATION/COMMUNITY RELA	CC11619	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
7	FY	2022	46,540.07					
BEST BLIND & SHADE	2244738	06/24/2022	643.25	CONWAY MIDDLE SCHOOL	1641077	0739	900XF	CURTAIN, STAGE & MISCELLANEOUS
BEST BLIND & SHADE	2244738	06/24/2022	300.00	CONWAY MIDDLE SCHOOL	1641118	0538	900XF	INSTALLATION CHARGE**
BEST BLIND & SHADE	2244738	06/24/2022	1,736.85	CONWAY MIDDLE SCHOOL	1641077	0739	900XF	CURTAIN, STAGE & MISCELLANEOUS
3	FY	2022	2,680.10					
NATIONAL ART & SCHOOL SUPPLIES	2300501	06/22/2022	4.92	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #38250PP
NATIONAL ART & SCHOOL SUPPLIES	2300501	06/22/2022	5.34	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2300501	06/22/2022	39.80	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M VR #559
NATIONAL ART & SCHOOL SUPPLIES	2300501	06/22/2022	16.32	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET CRAYOLA VR #68-4050
NATIONAL ART & SCHOOL SUPPLIES	2300501	06/22/2022	17.50	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2300501	06/22/2022	49.44	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2300501	06/22/2022	10.44	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2300501	06/22/2022	6.60	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS #E501EA. VR #E501
THE PROPHET CORPORATION	2300545	06/23/2022	78.30	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2300545	06/23/2022	67.30	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2300545	06/23/2022	76.46	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2300545	06/23/2022	50.32	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2300545	06/23/2022	24.26	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2300545	06/23/2022	85.30	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2300545	06/23/2022	71.96	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
THE PROPHET CORPORATION	2300545	06/23/2022	81.00	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
3	FY	2023	685.26					
NATIONAL ART & SCHOOL SUPPLIES	2300502	06/22/2022	6.75	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #38201
NATIONAL ART & SCHOOL SUPPLIES	2300502	06/22/2022	9.84	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2300502	06/22/2022	10.44	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2300502	06/22/2022	21.36	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2300502	06/22/2022	15.44	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2300502	06/22/2022	23.90	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD VR #75846
NATIONAL ART & SCHOOL SUPPLIES	2300503	06/22/2022	37.08	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2300504	06/22/2022	39.80	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2300504	06/22/2022	65.60	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2300504	06/22/2022	9.08	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2300505	06/22/2022	48.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
4	FY	2023	287.29					
HILLYARD KENTUCKY	2244606	06/22/2022	265.60	DAWSON ORMAN PRESCHOOL	0372001	0610	135I	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
2	FY	2022	265.60					
SCHOOL SPECIALTY LLC	2300423	06/22/2022	897.63	DAWSON ORMAN PRESCHOOL	0372001	0733	135I	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
2	FY	2023	897.63					
A M ELECTRIC CO INC	2244460	06/17/2022	969.30	DISTRICT WIDE	10	6171C		LAMP, H33GL-400 DX HI-INTENSITY MERCURY VAPOR PHILIPS 24842
A M ELECTRIC CO INC	2244638	06/22/2022	585.00	DISTRICT WIDE	10	6171C		LAMP, METAL HALIDE 400W COMPACT QUARTZ E39 MOGUL BASE ED28 CLEAR 4000K (RATED FOR ENCLOSED FIXTURES) LEDVANCE VR #M400UED28.
AMERICAN BUS & ACCESSORIES INC	2244145	06/13/2022	108.12	DISTRICT WIDE	10	6171B		VALVE, AIR SEAT '05-'06 IH BUS. OEM VR #2505475C1
AMERICAN BUS & ACCESSORIES INC	2244145	06/13/2022	203.78	DISTRICT WIDE	10	6171B		VALVE, AIR SEAT HEIGHT ADJUSTMENT IH BUS. OEM VR #2585863C91
AMERICAN BUS & ACCESSORIES INC	2244418	06/16/2022	132.54	DISTRICT WIDE	10	6171B		VISOR, SUN 6 X 30 FOR '11-'14 CS BUSES #TBB 158340BUS
B & S ELECTRIC SUPPLY CO INC	2244709	06/23/2022	1,114.50	DISTRICT WIDE	10	6171M		WIRE, BLACK #12 COPPER THHN STRANDED (500 FT) THHN STR COP

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B & S ELECTRIC SUPPLY CO INC	2244709	06/23/2022	1,114.50	DISTRICT WIDE	10	6171M		WIRE, WHITE #12 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
B & S ELECTRIC SUPPLY CO INC	2244709	06/23/2022	1,114.50	DISTRICT WIDE	10	6171M		WIRE, RED #12 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
B & S ELECTRIC SUPPLY CO INC	2244709	06/23/2022	1,114.50	DISTRICT WIDE	10	6171M		WIRE, GREEN #12 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
B & S ELECTRIC SUPPLY CO INC	2244709	06/23/2022	371.50	DISTRICT WIDE	10	6171M		WIRE, ORANGE #12 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
B & S ELECTRIC SUPPLY CO INC	2244709	06/23/2022	371.50	DISTRICT WIDE	10	6171M		WIRE, BROWN #12 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
C & T DESIGN & EQUIPMENT COMPAN	2244410	06/16/2022	479.08	DISTRICT WIDE	10	6171M		PART, KIT FOR EDLUND CAN OPENER 203 & 266 REPLACEMENT PART #KT2326 -- CASE INCLUDES 1 GOO6 GEAR, 1 KOO6 KNIFE, AND 1 S196 STUD (MUST BE ORDERED IN FULL CASES (6 CASES PER KIT)
CLARIDGE PRODUCTS & EQUIPMENT	2244190	06/14/2022	8,425.00	DISTRICT WIDE	10	6171M		MARKERBOARD, WHITE WRITING SURFACE, DELUXE UNITS, 4'H X 6'W W/ALUMINUM FRAME, MUST FURNISH FOUR (4) ASST LCS MARKERS & 1 FELT ERASER. (BOXED INDIVIDUALLY AND SHIPPED ON SKIDS). CLARIDGE PRODUCTS, VR #LCS 2046 R
CONSOLIDATED ELECTRICAL DISTRI	2244739	06/24/2022	1,624.25	DISTRICT WIDE	10	6171M		FUSE, LCL 800 ECONOLINE
DAGES PAINT COMPANY	2244412	06/16/2022	286.56	DISTRICT WIDE	10	6171M		CAULKING, COMPUND, WHITE, LATEX ACRYLIC WHITE SILICONE. APPROX. 10.3 OZ. TOWER SEALANTS VR #13065
DAGES PAINT COMPANY	2244515	06/17/2022	277.20	DISTRICT WIDE	10	6171M		SEALER, PRIMER STAIN KILL WHITE 3-PURPOSE SPRAY 13 OZ CAN. ZINSSER VR #1008. NO SUBSTITUTE.
DUFF AND PHELPS HOLDING CORPOF	2244393	06/16/2022	19,800.00	DISTRICT WIDE	0003611	0710	FAC5	SERVICE, PROFESSIONAL **
E J WELCH CO INC	2244639	06/22/2022	412.80	DISTRICT WIDE	10	6171M		MOLDING, 1 1/2" FLAT ALUMINUM 12 FT LENGTH (CARPET STRIPS)
E J WELCH CO INC	2244639	06/22/2022	75.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
ENVIRONMENTAL CONCERNS INC	2244334	06/15/2022	53.82	DISTRICT WIDE	0003611	0450	920XU	SERVICE, ARCHITECTS **
FLORENCE HARDWARE	2244214	06/14/2022	154.44	DISTRICT WIDE	10	6171M		CLEANER, PVC, FOR PLASTIC PIPE, PINT SIZED. OATLEY #019124 VR #417356.
FLORENCE HARDWARE	2244618	06/22/2022	336.00	DISTRICT WIDE	10	6171C		LAMP, INCANDESCENT, 75W, A-19 MEDIUM BASE, 130V, ROUGH SERVICE. FEIT ELECTRIC #75A/RS/TF-130. VR# 7634058
GENUINE PARTS COMPANY	2244613	06/22/2022	71.19	DISTRICT WIDE	10	6171N		COMPOUND, BUFFING 1 GAL CAN 3M 05974
GENUINE PARTS COMPANY	2244620	06/22/2022	70.08	DISTRICT WIDE	10	6171M		ADHESIVE, SPRAY 16 OZ. PERMATAX # 82019 VR #7651216
GRAINGER	2244320	06/15/2022	314.40	DISTRICT WIDE	10	6171T		COOLER, WATER 5 GAL., IGLOO BEVERAGE DISPENSER #5DDA9
GRAINGER	2244608	06/22/2022	47.82	DISTRICT WIDE	10	6171M		CORD, REPLACEMENT POWER MOLDED PLUG 16/3 WIRE-IN 1FD87 DAYTON 13 AMP 96" LONG
GRAINGER	2244714	06/23/2022	481.50	DISTRICT WIDE	10	6171M		WIPER, INDUSTRIAL MAINTENANCE, KIMBERLY-CLARK # 05790 WYPALL L 40 [100 BOX] BOXES /100 EA
HERITAGE PETROLEUM LLC	2244146	06/13/2022	79.04	DISTRICT WIDE	10	6171N		OIL, 30W NON-DETERGENT 12 QUART/CASE. #STND30W8
HERITAGE PETROLEUM LLC	2244146	06/13/2022	10.95	DISTRICT WIDE	10	6171N		SERVICE, FEE **
HIGH PERFORMANCE PRODUCTS LLC	2244400	06/16/2022	955.68	DISTRICT WIDE	10	6171M		RUST-OLEUM PAINT. BLACK GLOSS #634, 1 GAL CAN. RUST-OLEUM VR #634402

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HIGH PERFORMANCE PRODUCTS LLC	2244400	06/16/2022	351.12	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. JCPS DARK GREEN, 1 GAL CAN. BENJAMIN MOORE. VR #V200 SERIES
HIGH PERFORMANCE PRODUCTS LLC	2244516	06/17/2022	184.32	DISTRICT WIDE	10	6171M		SPRAY PAINT, AEROSOL, FAST DRYING. GLOSSY WHITE #2192. RUST-OLEUM VR #V2192838 15OZ CAN
HIGH PERFORMANCE PRODUCTS LLC	2244761	06/24/2022	1,410.00	DISTRICT WIDE	10	6171M		BRUSH, PAINT NYLON/POLYESTER 4"W X 4 5/16"L 1" THICK FULL STOCK GRADE A TOP QUALITY BEST LIEBCO
INDEPENDENT HARDWARE INC	2244667	06/22/2022	147.64	DISTRICT WIDE	10	6171M		SHACKLE, CHAIN CAMPBELL 3/4"
LITE SOURCE INC	2244466	06/17/2022	852.48	DISTRICT WIDE	10	6171I		BANDAGE, ADHESIVE, 2" X 4 1/2", STERILE, LATEX FREE, 50/BOX. DYNAREX #3634 VR #3634
MASTERS SUPPLY INC	2244368	06/16/2022	444.15	DISTRICT WIDE	10	6171M		CARTRIDGE, COLD FOR T & S BRASS #B113. T & S BRASS VR #2711-40. T&S BRASS VR #2711-40.
MASTERS SUPPLY INC	2244368	06/16/2022	444.15	DISTRICT WIDE	10	6171M		CARTRIDGE, HOT FOR T & S BRASS #B113. T&S BRASS VR #2711-40.
MASTERS SUPPLY INC	2244368	06/16/2022	93.75	DISTRICT WIDE	10	6171M		STRAINER, DEEP COMPLETE ASSEMBLY, CHROME PLATED W/STAINLESS STEEL, LOCKING BASKET. DEARBORN #18, EVERFLOW #7513, NATIONAL #147835 OR EQUAL. VR # OATLEY 18
MASTERS SUPPLY INC	2244368	06/16/2022	1,540.73	DISTRICT WIDE	10	6171M		PREVENTOR, BACKFLOW 1" ZURN WILKINS 375XL. NO SUBSTITUTE - VR #375XL-1
MASTERS SUPPLY INC	2244369	06/16/2022	1,026.46	DISTRICT WIDE	10	6171M		TUBING, COOPER HARD TYPE L 1" CAMBRIDGE-LEE INDUSTRIES VR #L20114.
MASTERS SUPPLY INC	2244370	06/16/2022	7,081.80	DISTRICT WIDE	10	6171M		FAUCET, METERING SINGLE HANDLE WITH HOT AND COLD PUSH BUTTON HANDLES CHICAGO FAUCET #333-665PSHABCP NO SUBSTITUTE
MASTERS SUPPLY INC	2244371	06/16/2022	40.20	DISTRICT WIDE	10	6171M		COUPLING, FLEXIBLE, PVC-DWV, 1 1/2" X 1 1/4". FERNCO VR #1056-150/125.
MASTERS SUPPLY INC	2244371	06/16/2022	36.11	DISTRICT WIDE	10	6171M		HANGER, PIPE, 3/4" X 3/8" ROD, BLACK IRON, SPLIT RING. ANVIL VR #138R34
MASTERS SUPPLY INC	2244371	06/16/2022	28.61	DISTRICT WIDE	10	6171M		HANGER, PIPE B.I. SPLIT RING 2" X 3/8" ROD
MASTERS SUPPLY INC	2244372	06/16/2022	106.00	DISTRICT WIDE	10	6171M		EXTENSION MICHIGAN HANGER MI 455.2
MASTERS SUPPLY INC	2244373	06/16/2022	9,412.80	DISTRICT WIDE	10	6171M		ADAPTER, Y GARDEN HOSE CUT-OFF ON EACH OUTLET, BRASS GILMOUR 8969511 MELNOR 9000
MOOG LOUISVILLE WAREHOUSE	2244297	06/15/2022	551.28	DISTRICT WIDE	10	6171N		ORGILL 6005011 G20-053 HD PRO 2466349 OR EQUAL. ALLIED TOOLS, INC. VR #GIL800214-1001.
NORTHERN SAFETY COMPANY INC	2244666	06/22/2022	679.68	DISTRICT WIDE	10	6171M		VALVE, FLUSH. SLOAN VR #110XL
NORTHERN SAFETY COMPANY INC	2244666	06/22/2022	356.76	DISTRICT WIDE	10	6171M		COOLANT, PREMIUM GOLD VC-7-B MOTORCRAFT (GALLON CONTAINER)
OFFICE DEPOT BUSINESS SOLUTIONS	2244440	06/16/2022	1,361.50	DISTRICT WIDE	10	6171I		GLASSES, SAFETY SMOKE LENS, KLEENGUARD NEMESIS, NSI #26495
OFFICE DEPOT BUSINESS SOLUTIONS	2244441	06/16/2022	1,361.50	DISTRICT WIDE	10	6171I		GLOVE, CHEMICAL RESISTANT, SIZE 10, NITRILE ANSELL STYLE 37-155
OFFICE DEPOT BUSINESS SOLUTIONS	2244442	06/16/2022	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	2244443	06/16/2022	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	2244444	06/16/2022	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	2244444	06/16/2022	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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PLUMBERS SUPPLY COMPANY	2244480	06/22/2022	477.00	DISTRICT WIDE	10	6171M		LINE, SUPPLY FAUCET S/S HOSE 3/8" COMPRESSION X 1/2" FIP X 12" LONG
PLUMBERS SUPPLY COMPANY	2244480	06/22/2022	265.00	DISTRICT WIDE	10	6171M		BRASSCRAFT #B1-12AF OR EQUAL LINE, SUPPLY FAUCET S/S HOSE 3/8" COMPRESSION X 1/2" FIP X 20" LONG BRASSCRAFT #B1-20AF OR EQUAL
PRAIRIE FARMS DAIRY INC	2244546	06/21/2022	20,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
PROGRESS SUPPLY INC	2244200	06/15/2022	606.29	DISTRICT WIDE	10	6171M		SOLVENT, DEGREASING ELECTRIC MOTOR 14OZ CAN CG-4083-75
PROGRESS SUPPLY INC	2244318	06/15/2022	216.00	DISTRICT WIDE	10	6171M		OIL, VACUUM PUMP, QUART CONTAINER. JB INDUSTRIES VR #JB-DVO-12
PROGRESS SUPPLY INC	2244318	06/15/2022	128.70	DISTRICT WIDE	10	6171M		NEUTRALIZER, ACID, COMPRESSOR BURNOUT FOR MINERAL OIL. ACID-AWAY, RECTORSEAL VR #RC-45004. NO SUBSTITUTE**
PYRAMID SCHOOL PRODUCTS	2244360	06/15/2022	848.16	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, C, 1.5V, NEDA-14-A, 1 1/32" X 1 15/16". ENERGIZER VR #EN93 RIN: 12/EA/BOX - FULL BOXES ONLY
PYRAMID SCHOOL PRODUCTS	2244360	06/15/2022	1,924.56	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, 9V, NEDA-1604-A, 1 13/32" X 1 11/16" X 1 15/16". ENERGIZER VR #EN22
REXEL USA INC	2244367	06/16/2022	72.00	DISTRICT WIDE	10	6171M		BOX, OUTLET, 4" SQUARE. 2 1/2" DEEP, W/1/2" & 3/4" K.O. EGS. VR #4SDEK
REXEL USA INC	2244367	06/16/2022	61.50	DISTRICT WIDE	10	6171M		BOX, OUTLET, 4" SQUARE. 1 1/2" DEEP WITH 1/2" & 3/4" SIDE K. O. EGS. VR #4SSPLDR.
REXEL USA INC	2244367	06/16/2022	105.00	DISTRICT WIDE	10	6171M		CONNECTOR, INSULATED, 1/2", LIQUIDTIGHT, STRAIGHT CONDUIT AND CORD, STEEL/MALLEABLE IRON. EGS VR #4QS50T.
REXEL USA INC	2244367	06/16/2022	182.50	DISTRICT WIDE	10	6171M		CONNECTOR, INSULATED, 1/2", 90 DEGREE LIQUIDTIGHT, MALLEABLE IRON. EGS VR #4QS950T.
REXEL USA INC	2244367	06/16/2022	24.00	DISTRICT WIDE	10	6171M		CONNECTOR, CLAMP TYPE, 3/8" DIE CAST ZINC WITH 1/2" K.O. EGS. VR #C500
REXEL USA INC	2244367	06/16/2022	12.50	DISTRICT WIDE	10	6171M		CONNECTOR, INSULATED, 1/2", STEEL SET SCREW, EMT. EGS. VR #4050T.
REXEL USA INC	2244367	06/16/2022	19.50	DISTRICT WIDE	10	6171M		CONNECTOR, COMPRESSIONS, INSULATED, 1/2" STEEL PLATED. EGS VR #7050ST
REXEL USA INC	2244367	06/16/2022	10.00	DISTRICT WIDE	10	6171M		CONNECTOR, INSULATED THROAT, 3/4", EMT COMPRESSION. EGS VR #7075ST.
RICHARDS ELECTRIC SUPPLY OF KEN	2244152	06/13/2022	591.00	DISTRICT WIDE	10	6171M		WIREMOLD - BOX, SWITCH RECEPTACLE, IVORY, 4 5/8" X 2 7/8" X 1 3/8". WIREMOLD VR #V5747
RICHARDS ELECTRIC SUPPLY OF KEN	2244152	06/13/2022	319.00	DISTRICT WIDE	10	6171M		WIREMOLD - ADAPTER, IVORY. WIREMOLD VR #V5751
RICHARDS ELECTRIC SUPPLY OF KEN	2244152	06/13/2022	1,090.00	DISTRICT WIDE	10	6171M		WIREMOLD - RACEWAY, 3/4" X 17/32" X 10', IVORY. WIREMOLD VR #V500
RICHARDS ELECTRIC SUPPLY OF KEN	2244153	06/13/2022	57.60	DISTRICT WIDE	10	6171M		FUSE, FNM-6/10. MERSEN VR #TRM6/10
RICHARDS ELECTRIC SUPPLY OF KEN	2244366	06/16/2022	374.00	DISTRICT WIDE	10	6171M		RECEPTACLE, DUPLEX 20 AMP 120V 2-POLE 3-WIRE NEMA 5-20R GRAY TAMPER RESISTANT. LEVITON VR #TBR20-GY
RICHARDS ELECTRIC SUPPLY OF KEN	2244366	06/16/2022	885.00	DISTRICT WIDE	10	6171M		RECEPTACLE, GROUND FAULT 20 AMP 125V 3-WIRE NEMA 5-20R GRAY TAMPER AND WEATHER RESISTANT. LEVITON VR #GFWT2-GY
RICHARDS ELECTRIC SUPPLY OF KEN	2244366	06/16/2022	100.00	DISTRICT WIDE	10	6171M		PLATE/COVER RECEPTACLE DUPLEX SINGLE GANG 302/304 BRUSHED STAINLESS STEEL. LEVITON VR #84003-40

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RICHARDS ELECTRIC SUPPLY OF KEN	2244366	06/16/2022	26.00	DISTRICT WIDE	10	6171M		COUPLING, COMPRESSION, 3/4", EMT, STEEL. STEEL CITY VR #TK112A
RICHARDS ELECTRIC SUPPLY OF KEN	2244474	06/17/2022	250.88	DISTRICT WIDE	10	6171M		WIREMOLD, 1517B FITTING ADAPTER
RICHARDS ELECTRIC SUPPLY OF KEN	2244474	06/17/2022	47.14	DISTRICT WIDE	10	6171M		WIREMOLD, V5703 CLIP SUPPORTING
RICHARDS ELECTRIC SUPPLY OF KEN	2244617	06/22/2022	69.00	DISTRICT WIDE	10	6171C		LAMP, FLUORESCENT, COMPACT, 9W, 2-PIN BASE, 59V. SYLVANIA VR #CF9DS827ECO
ROPPEL INDUSTRIES INC	2244244	06/15/2022	951.00	DISTRICT WIDE	10	6171N		RADIATOR, RECORED 2002 IH BUS DT466E. NAVISTAR VR #3539695C91
SAF TI CO INC	2244640	06/22/2022	337.68	DISTRICT WIDE	10	6171M		SIGN, "STOP" 30" X 30" ALUMINUM .080 GAUGE RED/WHITE
SAF TI CO INC	2244640	06/22/2022	15.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
SHADES IV INTERIORS LLC	2244668	06/22/2022	680.00	DISTRICT WIDE	10	6171M		CORD, SHADE #4 BRAIDED (COTTON) WHITE UNGLAZED CROWN PRODUCTS
SHADES IV INTERIORS LLC	2244668	06/22/2022	40.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
SHERWIN WILLIAMS COMMERCIAL B	2244760	06/24/2022	20,328.00	DISTRICT WIDE	10	6171M		VINYL FLOOR TILE 12" X 12" X 1/8" STERLING 45 SQ FT BOX. ARMSTRONG #STERLING VR #1012-44192
SITEONE LANDSCAPE SUPPLY HOLDI	2244607	06/22/2022	3,708.00	DISTRICT WIDE	10	6171M		INSECTICIDE, SPIDER. 1 GAL./CONTAINER. BAYER VR #85750720
SUDAN LLC	2244209	06/14/2022	518.40	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, AAA, NEDA-24-A, 1 1/2 VOLTS, 13/32" X 1 3/4". DURACELL VR #PC2400.
SUDAN LLC	2244209	06/14/2022	864.00	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, AA NEDA-15-A, 1 1/2 VOLTS, 9/16" X 1 31/32 DURACELL VR #PC1500
SUDAN LLC	2244209	06/14/2022	918.00	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, D, NEDA-13-A, 1 1/2 VOLTS, 1 11/32" X 2 13/32". DURACELL VR #PC1300 12/EA/BOX - FULL BOXES ONLY
SUDAN LLC	2244488	06/17/2022	612.00	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, D, NEDA-13-A, 1 1/2 VOLTS, 1 11/32" X 2 13/32". DURACELL VR #PC1300 12/EA/BOX - FULL BOXES ONLY
THERMO KING MIDWEST INC	2244315	06/15/2022	34.61	DISTRICT WIDE	10	6171N		BELT, 78-700 ALTERNATOR THERMO KING MODEL MD-II SR
WHAYNE SUPPLY COMPANY	2244143	06/13/2022	210.18	DISTRICT WIDE	10	6171N		BRACKET, CROSS VIEW MIRROR, LEFT, FOR '11 THRU '16 THOMAS C2 BUSES. RPS ASY4309.
WHAYNE SUPPLY COMPANY	2244144	06/13/2022	1,182.10	DISTRICT WIDE	10	6171B		HEATER, BLOWER ASSEMBLY BERGSTROM FRONT HEATER 2000 TO 2002 IH BUS #BSM1000043148
WHAYNE SUPPLY COMPANY	2244314	06/15/2022	53.05	DISTRICT WIDE	10	6171N		A/C FITTING, #8, STRAIGHT, F, O-RING. RED DOT VR #70R8708
WHAYNE SUPPLY COMPANY	2244314	06/15/2022	78.05	DISTRICT WIDE	10	6171N		A/C FITTING, #12, SPLICER, STRAIGHT, EZ. RED DOT VR #70R8251
WHAYNE SUPPLY COMPANY	2244314	06/15/2022	93.60	DISTRICT WIDE	10	6171N		A/C FITTING, #10, SPLICER, STRAIGHT. RED DOT VR #70R8261
WHAYNE SUPPLY COMPANY	2244599	06/22/2022	748.80	DISTRICT WIDE	10	6171B		PIPE, EXHAUST, OVER AXLE, '05 & '06 IH BUSES VT365. AUTOJET VR #AJM NAVCE451
WURTH BAER SUPPLY CO	2244382	06/16/2022	1,098.00	DISTRICT WIDE	10	6171M		LAMINATE, PLASTIC SHEET 60" X 120" BLACK MATTE FINISH FORMICA H909-58
WURTH BAER SUPPLY CO	2244382	06/16/2022	41.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
63	FY	2022	134,023.89					
A TO Z BOOKS LLC	2244644	06/22/2022	2,571.40	DIVERSITY EQUITY POVERTY DIV	DV11125	0643	900XX	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
BEST COLLEGE MATCH FOUNDATION	2244688	06/23/2022	1,349.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XS	WORKBOOK **
BEST COLLEGE MATCH FOUNDATION	2244688	06/23/2022	2,250.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
BLUEGRASS INTERNATIONAL TRUCK	2243019	06/13/2022	134,549.57	DIVERSITY EQUITY POVERTY DIV	DV12219	0732	316I	VEHICLE, SCHOOL BUS **
CARMICHAELS BOOKSTORE LLC	2244487	06/17/2022	886.58	DIVERSITY EQUITY POVERTY DIV	DV12804	0643	632I	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**

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CARMICHAELS BOOKSTORE LLC	2244487	06/17/2022	1,076.54	DIVERSITY EQUITY POVERTY DIV	DV12804	0643	632I	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2244487	06/17/2022	275.02	DIVERSITY EQUITY POVERTY DIV	DV12804	0643	632I	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2244487	06/17/2022	174.65	DIVERSITY EQUITY POVERTY DIV	DV12804	0643	632I	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CHARLES RAINS	2244180	06/14/2022	2,500.00	DIVERSITY EQUITY POVERTY DIV	DV12804	0322	632I	SERVICE, FEE **
KENTUCKIANA PRIDE FOUNDATION I	2244133	06/13/2022	180.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XS	SERVICE, FEE **
KENTUCKY ASSOCIATION OF SCHOOL	2244182	06/14/2022	2,920.00	DIVERSITY EQUITY POVERTY DIV	DV11197	0810	900XS	SERVICE, MEMBERSHIP **
MARY SHELLEY THOMAS	2244134	06/13/2022	2,500.00	DIVERSITY EQUITY POVERTY DIV	DV12804	0322	632I	SERVICE, FEE **
MILLER TRANSPORTATION	2244556	06/21/2022	390.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0514	316I	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7860*)
MILLER TRANSPORTATION	2244556	06/21/2022	390.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0514	316I	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7860*)
MILLER TRANSPORTATION	2244556	06/21/2022	470.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0514	316I	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7860*)
MILLER TRANSPORTATION	2244556	06/21/2022	850.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0514	316I	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7860*)
MORGAN SECURITY	2244094	06/13/2022	617.50	DIVERSITY EQUITY POVERTY DIV	DV11150	0347	900XS	SERVICE, OFF DUTY POLICE/CORRECTIONS OFFICER SECURITY, RATE PER HOUR. \$30 PER HOUR FOR CROWD MANAGEMENT EXPERT (8016) **
THE RAISED T-SHIRT COMPANY	2244706	06/23/2022	600.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0349	900XY	SERVICE, FEE **
UNIVERSITY OF LOUISVILLE	2244486	06/17/2022	10,281.85	DIVERSITY EQUITY POVERTY DIV	DV11804	0449	900XS	SERVICE, LEASE AGREEMENT
UNIVERSITY OF LOUISVILLE	2244538	06/21/2022	1,692.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0569	900XX	SERVICE, FEE **
UNIVERSITY OF LOUISVILLE	2244538	06/21/2022	1,692.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0569	900XX	SERVICE, FEE **
UNIVERSITY OF LOUISVILLE	2244538	06/21/2022	1,692.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0569	900XX	SERVICE, FEE **
UNIVERSITY OF LOUISVILLE	2244538	06/21/2022	1,692.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0569	900XX	SERVICE, FEE **
VISIONSPEAK CONSULTING LLC	2244135	06/13/2022	2,500.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	SERVICE, FEE **
YMCA CEP	2244160	06/14/2022	1,539.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	093ID	SERVICE, FEE **
15	FY	2022	289,129.54					
THE PROPHET CORPORATION	2300544	06/23/2022	377.10	DUNN ELEMENTARY SCHOOL	1562170	0739	473GL	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2300544	06/23/2022	750.60	DUNN ELEMENTARY SCHOOL	1562170	0739	473GL	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2300544	06/23/2022	242.10	DUNN ELEMENTARY SCHOOL	1562170	0610	473GL	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2300544	06/23/2022	3,292.20	DUNN ELEMENTARY SCHOOL	1562170	0739	473GL	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2300544	06/23/2022	507.10	DUNN ELEMENTARY SCHOOL	1562170	0739	473GL	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
1	FY	2023	5,221.67					
CARMICHAELS BOOKSTORE LLC	2244559	06/21/2022	1,258.60	DUVALLE EDUCATION CENTER	DE11219	0643	900XS	BOOK, PUBLISHERS BINDING (8049)**
KAPLAN EARLY LEARNING CO	2244566	06/21/2022	414.17	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LOVING GUIDANCE LLC	2244449	06/17/2022	36.00	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
LOVING GUIDANCE LLC	2244449	06/17/2022	52.00	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
LOVING GUIDANCE LLC	2244449	06/17/2022	15.00	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OTC BRANDS INC	2244557	06/21/2022	224.95	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
OTC BRANDS INC	2244557	06/21/2022	395.82	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
SCHOOL HEALTH CORPORATION	2244588	06/22/2022	14.20	DUVALLE EDUCATION CENTER	DE11219	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2244588	06/22/2022	19.24	DUVALLE EDUCATION CENTER	DE11219	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2244690	06/23/2022	62.44	DUVALLE EDUCATION CENTER	DE11219	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2244690	06/23/2022	57.23	DUVALLE EDUCATION CENTER	DE11219	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2244690	06/23/2022	19.24	DUVALLE EDUCATION CENTER	DE11219	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2244690	06/23/2022	21.30	DUVALLE EDUCATION CENTER	DE11219	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
6	FY	2022	2,590.19					
KAPLAN EARLY LEARNING CO	2244563	06/21/2022	116.16	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2244563	06/21/2022	39.80	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2244564	06/21/2022	16.56	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2244564	06/21/2022	26.52	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2244564	06/21/2022	16.56	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2244567	06/21/2022	21.54	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2244567	06/21/2022	41.46	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2244567	06/21/2022	22.37	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2244655	06/22/2022	19.05	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2244655	06/22/2022	23.20	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2244655	06/22/2022	24.03	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2244655	06/22/2022	19.05	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2244657	06/22/2022	149.36	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2244657	06/22/2022	16.56	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2244658	06/22/2022	24.86	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2244658	06/22/2022	14.90	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2244658	06/22/2022	49.76	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2244658	06/22/2022	22.37	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2244658	06/22/2022	27.35	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2244658	06/22/2022	20.71	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2244662	06/22/2022	24.86	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2244662	06/22/2022	14.90	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2244662	06/22/2022	49.76	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2244662	06/22/2022	22.37	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2244662	06/22/2022	27.35	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2244662	06/22/2022	20.71	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2244662	06/22/2022	23.20	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2244663	06/22/2022	24.86	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2244663	06/22/2022	14.90	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2244663	06/22/2022	49.76	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2244663	06/22/2022	22.37	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2244663	06/22/2022	27.35	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2244663	06/22/2022	20.71	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2244665	06/22/2022	58.06	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2244238	06/14/2022	30.68	DUVALLE EDUCATION PRESCHOOL	0702007	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2244238	06/14/2022	18.59	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2244238	06/14/2022	46.49	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2244238	06/14/2022	37.19	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2244238	06/14/2022	13.94	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2244238	06/14/2022	51.14	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2244238	06/14/2022	26.03	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2244238	06/14/2022	27.89	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
PYRAMID SCHOOL PRODUCTS	2244659	06/22/2022	7.95	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. MACO #ML3000. VR# ML3000
PYRAMID SCHOOL PRODUCTS	2244659	06/22/2022	23.16	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2244659	06/22/2022	10.79	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #2220 VR #2220
11	FY	2022	1,407.18					
CARMICHAELS BOOKSTORE LLC	2244512	06/17/2022	426.79	EARLY CHILDHOOD	EA11842	0643	135X	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
DUPLICATOR SALES AND SERVICE IN	2244570	06/21/2022	790.00	EARLY CHILDHOOD	EA12784	0559	135I	PRINTING, MISCELLANEOUS **
GRIMCO INC	2244397	06/16/2022	391.60	EARLY CHILDHOOD	EA12784	0739	135I	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8102)**
INSPIRED PRACTICES IN EARLY EDUC	2244053	06/13/2022	1,450.00	EARLY CHILDHOOD	EA12740	0338	135I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY COUNCIL FOR ADMINISTI	2244583	06/22/2022	450.00	EARLY CHILDHOOD	EA12006	0338	488I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY COUNCIL FOR ADMINISTI	2244583	06/22/2022	130.00	EARLY CHILDHOOD	EA12006	0338	488I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY STATE TREASURER	2244351	06/15/2022	250.00	EARLY CHILDHOOD	EA12784	0338	135I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LAKESHORE LEARNING MATERIALS	2244344	06/15/2022	371.91	EARLY CHILDHOOD	EA11007	0610	135XK	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LOWES COMPANIES INC	2244534	06/21/2022	237.30	EARLY CHILDHOOD	EA11007	0610	135XK	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2244534	06/21/2022	1,765.17	EARLY CHILDHOOD	EA11007	0610	135XK	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
OFFICE THREE SIXTY INC	2244309	06/15/2022	24.58	EARLY CHILDHOOD	EA12784	0610	135I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244309	06/15/2022	54.03	EARLY CHILDHOOD	EA12784	0610	135I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244309	06/15/2022	28.48	EARLY CHILDHOOD	EA12784	0610	135I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2244553	06/21/2022	178.92	EARLY CHILDHOOD	EA12784	0610	135I	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
SJN DATA CENTER LLC	2244505	06/17/2022	905.18	EARLY CHILDHOOD	EA12784	0734	135I	COMPUTER, STUDENT/STAFF PORTABLE DEVICE (KYMA-758-2100000423)**LATITUDE 5530, INTEL CORE i5-1235U, 15.6" NONTTOUCH SCREEN, 8GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
UNITE FOR LITERACY LLC	2244107	06/13/2022	393,750.00	EARLY CHILDHOOD	EA12784	0349	135I	BOOK **
WELCH ALLYN INC	2244421	06/16/2022	3,500.00	EARLY CHILDHOOD	EA12784	0349	135I	SERVICE, REPAIR **
14	FY	2022	404,703.96					
SCHOOL SPECIALTY LLC	2300415	06/21/2022	2,118.81	EARLY CHILDHOOD	EA12006	0733	135I	COMPUTER, WORKSTATIONS TABLES, CARTS, STUDY CARRELS, PODIUMS, LECTERNS, BALT/MOORE CO. ONLY (8028) (BID DISCOUNT IS 43.00%) **
14	FY	2023	2,118.81					
PROGRESS PUBLICATIONS	2244528	06/21/2022	138.00	EASTERN HIGH SCHOOL	0071077	0610	900XF	FOLDER **
2	FY	2022	138.00					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NORTHERN SAFETY COMPANY INC	2300418	06/21/2022	198.52	EASTERN HIGH SCHOOL	0071077	0739	900XF	EQUIPMENT & SUPPLIES, SAFETY (7825)**
2	FY	2023	198.52					
ACCO BRANDS CORPORATION	2244527	06/21/2022	1,681.85	EISENHOWER ELEMENTARY SCHOOL	1311077	0739	900XF	LAMINATOR, ROLL 27" WIDE. EZ LOAD. ULTIMA 65.
PERMA BOUND	2244111	06/13/2022	3,258.15	EISENHOWER ELEMENTARY SCHOOL	1312170	0641	310I	ACCO BRANDS VR #1710740B BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
2	FY	2022	4,940.00					
COURTNEY LAVAR STOKES	2244323	06/15/2022	1,400.00	EL MINNIS	9752027	0322	310GN	SERVICE, TUTORING **
KEMARA NICOLE CALVIN TAIT	2244274	06/15/2022	1,400.00	EL MINNIS	9752027	0322	310GN	SERVICE, TUTORING **
KLOSSMERYL FRANCOIS	2244324	06/15/2022	1,400.00	EL MINNIS	9752027	0322	310GN	SERVICE, TUTORING **
SPHERO INC	2244264	06/15/2022	2,000.00	EL MINNIS	9752027	0338	401GP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SPHERO INC	2244473	06/17/2022	3,099.00	EL MINNIS	9752027	0734	310GN	SUPPLIES, MISCELLANEOUS TEACHING **
SPHERO INC	2244473	06/17/2022	274.99	EL MINNIS	9752027	0734	310GN	SERVICE, WARRANTY **
SPHERO INC	2244473	06/17/2022	69.21	EL MINNIS	9752027	0734	310GN	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VWR FUNDING INC	2244291	06/15/2022	184.30	EL MINNIS	9752027	0643	552GP	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
6	FY	2022	9,827.50					
ANTONIO DUNCAN	2244089	06/13/2022	400.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	738X	SERVICE, PROFESSIONAL **
TENESHA MARSHALL	2244097	06/13/2022	190.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	738X	SERVICE, FEE **
TENESHA MARSHALL	2244097	06/13/2022	25.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	738X	SERVICE, DELIVERY CHARGE **
2	FY	2022	615.00					
CARMICHAELS BOOKSTORE LLC	2244109	06/13/2022	354.44	ESL	LE12053	0643	401I	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2244123	06/13/2022	367.50	ESL	LE12053	0643	401I	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2244123	06/13/2022	681.62	ESL	LE12053	0643	401I	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2244123	06/13/2022	215.40	ESL	LE12053	0643	401I	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2244123	06/13/2022	156.60	ESL	LE12053	0643	401I	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2244123	06/13/2022	391.80	ESL	LE12053	0643	401I	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2244123	06/13/2022	333.20	ESL	LE12053	0643	401I	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2244123	06/13/2022	352.60	ESL	LE12053	0643	401I	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2244123	06/13/2022	215.40	ESL	LE12053	0643	401I	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2244123	06/13/2022	391.02	ESL	LE12053	0643	401I	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2244123	06/13/2022	489.80	ESL	LE12053	0643	401I	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2244123	06/13/2022	176.20	ESL	LE12053	0643	401I	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2244123	06/13/2022	352.80	ESL	LE12053	0643	401I	BOOK, PAPERBACK (8049) **
EDUCATIONAL IDEAS INC	2244066	06/13/2022	96,077.11	ESL	LE12806	0643	345G	BOOK **
EDUCATIONAL IDEAS INC	2244066	06/13/2022	5,328.40	ESL	LE11806	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EDUCATIONAL IDEAS INC	2244181	06/14/2022	13,840.00	ESL	LE12053	0643	401I	BOOK **
EDUCATIONAL IDEAS INC	2244181	06/14/2022	968.80	ESL	LE12053	0643	401I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FAST SIGNS	2244126	06/13/2022	906.49	ESL	LE11806	0559	900XS	SIGN **
FAST SIGNS	2244126	06/13/2022	94.50	ESL	LE11806	0559	900XS	SIGN **
INTERPRETERS UNLIMITED INC	2244671	06/23/2022	10,000.00	ESL	LE12806	0349	554GD	SERVICE, SPOKEN LANGUAGE INTERPRETING (7720)**
LANGUAGE LINE SERVICES INC	2244670	06/23/2022	15,000.00	ESL	LE12806	0349	554GD	SERVICE, SPOKEN LANGUAGE INTERPRETING (7720)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2244108	06/13/2022	283.67	ESL	LE11806	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244108	06/13/2022	283.67	ESL	LE11806	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244108	06/13/2022	283.67	ESL	LE11806	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244110	06/13/2022	313.02	ESL	LE12806	0650	345G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
UNIVERSITY OF LOUISVILLE	2244159	06/14/2022	28,764.00	ESL	LE12004	0240	401I	SERVICE, TUITION **
WISCONSIN CENTER FOR EDUCATION	2244122	06/13/2022	2,700.00	ESL	LE12053	0643	401I	BOOK **
WISCONSIN CENTER FOR EDUCATION	2244122	06/13/2022	250.00	ESL	LE12053	0643	401I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
11	FY	2022	180,374.60					
BARNES AND NOBLE BOOKSELLERS	2244284	06/15/2022	4,511.55	EXCEPTIONAL CHILD EDUCATION	EC12121	0643	478IA	BOOK **
CDW LLC	2244565	06/21/2022	327.24	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2244565	06/21/2022	1,262.80	EXCEPTIONAL CHILD EDUCATION	EC11123	0734	900XS	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **
CDW LLC	2244565	06/21/2022	129.52	EXCEPTIONAL CHILD EDUCATION	EC11123	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CENTRAL INSTITUTE FOR THE DEAF	2244705	06/23/2022	425.00	EXCEPTIONAL CHILD EDUCATION	EC11129	0643	900XS	SERVICE, PERSONNEL TRAINING **
COMPLETE PRINTER SOURCE	2244438	06/16/2022	31.95	EXCEPTIONAL CHILD EDUCATION	EC11159	0610	900XS	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON #6525 VR #PAC6525
COMPLETE PRINTER SOURCE	2244603	06/22/2022	8.34	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	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	2244603	06/22/2022	13.38	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL #115XX VR #SAM115XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2244603	06/22/2022	2.61	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFEC. VR #BICWOFEC
COMPLETE PRINTER SOURCE	2244603	06/22/2022	97.74	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. PENDAFLEX #R75213 VR# PFXR75213
COMPLETE PRINTER SOURCE	2244603	06/22/2022	5.16	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	GLUE, STICK 0.74 OZ CLEAR APPLICATION. UHU #99649. VR# SAU99649
COMPLETE PRINTER SOURCE	2244603	06/22/2022	50.85	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2244603	06/22/2022	17.20	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
COMPLETE PRINTER SOURCE	2244603	06/22/2022	17.20	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE. VR# BICBL11BE
COMPLETE PRINTER SOURCE	2244603	06/22/2022	34.56	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK #299002 VR #DUC299002
COMPLETE PRINTER SOURCE	2244603	06/22/2022	61.60	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
EXPANDING EXPRESSION	2244680	06/23/2022	50.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
EXPANDING EXPRESSION	2244680	06/23/2022	14.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
EXPANDING EXPRESSION	2244680	06/23/2022	10.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY COUNCIL FOR ADMINIST	2244701	06/23/2022	3,600.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY COUNCIL FOR ADMINIST	2244701	06/23/2022	780.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KROGER LIMITED PARTNERSHIP I	2244162	06/14/2022	200.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KURTZ BROS INC	2244286	06/15/2022	31.25	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC #840 VR #40236
KURTZ BROS INC	2244405	06/16/2022	26.68	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2244405	06/16/2022	21.22	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2244405	06/16/2022	27.30	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KURTZ BROS INC	2244405	06/16/2022	3.64	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2244405	06/16/2022	10.22	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KURTZ BROS INC	2244405	06/16/2022	6.16	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KURTZ BROS INC	2244405	06/16/2022	7.42	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KURTZ BROS INC	2244405	06/16/2022	2.16	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	PAPER, ART TISSUE 20" X 30" DELUXE GRADE CANARY (24 SHTS/PKG) PACON #P0059022 VR #38181
KURTZ BROS INC	2244405	06/16/2022	2.16	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	PAPER, ART TISSUE 20" X 30" PURPLE (24 SHT/PKG) DELUXE-GRADE PACON #P0059072 VR #38185.
KURTZ BROS INC	2244405	06/16/2022	2.16	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	PAPER, ART TISSUE 20" X 30" DELUXE GRADE APPLE GREEN (24 SHTS/PKG) PACON #P0038187 VR#38187
KURTZ BROS INC	2244405	06/16/2022	2.16	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	PAPER, ART TISSUE 20" X 30" DELUXE GRADE APPLE GREEN (24 SHTS/PKG) PACON #P0038187 VR#38187
KURTZ BROS INC	2244405	06/16/2022	2.16	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	PAPER, ART TISSUE 20" X 30" NATIONAL RED (24 SHT/PK) PACON #P0059182 VR #38191
KURTZ BROS INC	2244405	06/16/2022	2.16	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	PAPER, ART TISSUE 20" X 30" ORANGE (24 SHT/PKG) PACON #P0059162 VR #38190
KURTZ BROS INC	2244405	06/16/2022	2.16	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	PAPER, ART TISSUE 20" X 30" DELUXE GRADE DARK PINK (24 SHTS/PKG) PACON #P0059052 VR #57609
KURTZ BROS INC	2244465	06/17/2022	18.83	EXCEPTIONAL CHILD EDUCATION	EC11129	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2244465	06/17/2022	99.12	EXCEPTIONAL CHILD EDUCATION	EC11129	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2244345	06/15/2022	27.87	EXCEPTIONAL CHILD EDUCATION	EC11129	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2244346	06/15/2022	18.59	EXCEPTIONAL CHILD EDUCATION	EC11129	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2244346	06/15/2022	11.15	EXCEPTIONAL CHILD EDUCATION	EC11129	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2244346	06/15/2022	37.19	EXCEPTIONAL CHILD EDUCATION	EC11129	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2244346	06/15/2022	23.24	EXCEPTIONAL CHILD EDUCATION	EC11129	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2244346	06/15/2022	23.24	EXCEPTIONAL CHILD EDUCATION	EC11129	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2244346	06/15/2022	55.34	EXCEPTIONAL CHILD EDUCATION	EC11129	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2244346	06/15/2022	12.08	EXCEPTIONAL CHILD EDUCATION	EC11129	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2244346	06/15/2022	10.22	EXCEPTIONAL CHILD EDUCATION	EC11129	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2244346	06/15/2022	27.89	EXCEPTIONAL CHILD EDUCATION	EC11129	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2244346	06/15/2022	27.88	EXCEPTIONAL CHILD EDUCATION	EC11129	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2244346	06/15/2022	8.36	EXCEPTIONAL CHILD EDUCATION	EC11129	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2244346	06/15/2022	46.49	EXCEPTIONAL CHILD EDUCATION	EC11129	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2244346	06/15/2022	9.29	EXCEPTIONAL CHILD EDUCATION	EC11129	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2244346	06/15/2022	37.19	EXCEPTIONAL CHILD EDUCATION	EC11129	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
MULTI HEALTH SYSTEMS INC	2244518	06/21/2022	510.00	EXCEPTIONAL CHILD EDUCATION	EC12736	0646	478IA	TEST**
MULTI HEALTH SYSTEMS INC	2244518	06/21/2022	212.50	EXCEPTIONAL CHILD EDUCATION	EC12736	0646	478IA	TEST**
MULTI HEALTH SYSTEMS INC	2244518	06/21/2022	425.00	EXCEPTIONAL CHILD EDUCATION	EC12736	0646	478IA	TEST**
MULTI HEALTH SYSTEMS INC	2244518	06/21/2022	1,190.00	EXCEPTIONAL CHILD EDUCATION	EC12736	0646	478IA	TEST**

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MULTI HEALTH SYSTEMS INC	2244518	06/21/2022	340.00	EXCEPTIONAL CHILD EDUCATION	EC12736	0646	478IA	TEST**
MULTI HEALTH SYSTEMS INC	2244518	06/21/2022	170.00	EXCEPTIONAL CHILD EDUCATION	EC12736	0646	478IA	TEST**
MULTI HEALTH SYSTEMS INC	2244518	06/21/2022	45.00	EXCEPTIONAL CHILD EDUCATION	EC12736	0646	478IA	TEST**
MULTI HEALTH SYSTEMS INC	2244518	06/21/2022	90.00	EXCEPTIONAL CHILD EDUCATION	EC12736	0646	478IA	TEST**
MULTI HEALTH SYSTEMS INC	2244518	06/21/2022	475.00	EXCEPTIONAL CHILD EDUCATION	EC12736	0646	478IA	TEST**
MULTI HEALTH SYSTEMS INC	2244518	06/21/2022	190.00	EXCEPTIONAL CHILD EDUCATION	EC12736	0646	478IA	TEST**
MULTI HEALTH SYSTEMS INC	2244518	06/21/2022	237.50	EXCEPTIONAL CHILD EDUCATION	EC12736	0646	478IA	TEST**
MULTI HEALTH SYSTEMS INC	2244518	06/21/2022	617.50	EXCEPTIONAL CHILD EDUCATION	EC12736	0646	478IA	TEST**
MULTI HEALTH SYSTEMS INC	2244518	06/21/2022	360.00	EXCEPTIONAL CHILD EDUCATION	EC12736	0646	478IA	TEST**
MULTI HEALTH SYSTEMS INC	2244518	06/21/2022	90.00	EXCEPTIONAL CHILD EDUCATION	EC12736	0646	478IA	TEST**
MULTI HEALTH SYSTEMS INC	2244518	06/21/2022	90.00	EXCEPTIONAL CHILD EDUCATION	EC12736	0646	478IA	TEST**
MULTI HEALTH SYSTEMS INC	2244518	06/21/2022	90.00	EXCEPTIONAL CHILD EDUCATION	EC12736	0646	478IA	TEST**
MULTI HEALTH SYSTEMS INC	2244518	06/21/2022	320.00	EXCEPTIONAL CHILD EDUCATION	EC12736	0646	478IA	TEST**
MULTI HEALTH SYSTEMS INC	2244518	06/21/2022	160.00	EXCEPTIONAL CHILD EDUCATION	EC12736	0646	478IA	TEST**
MULTI HEALTH SYSTEMS INC	2244518	06/21/2022	40.00	EXCEPTIONAL CHILD EDUCATION	EC12736	0646	478IA	TEST**
MULTI HEALTH SYSTEMS INC	2244518	06/21/2022	16.18	EXCEPTIONAL CHILD EDUCATION	EC12736	0646	478IA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NCS PEARSON INC	2244707	06/23/2022	1,257.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337IA	FORM, MISCELLANEOUS **
NCS PEARSON INC	2244707	06/23/2022	440.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337IA	FORM, MISCELLANEOUS **
NCS PEARSON INC	2244707	06/23/2022	220.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337IA	FORM, MISCELLANEOUS **
NCS PEARSON INC	2244707	06/23/2022	447.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337IA	FORM, MISCELLANEOUS **
NCS PEARSON INC	2244707	06/23/2022	348.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337IA	FORM, MISCELLANEOUS **
NCS PEARSON INC	2244707	06/23/2022	633.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337IA	FORM, MISCELLANEOUS **
NCS PEARSON INC	2244707	06/23/2022	734.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337IA	FORM, MISCELLANEOUS **
NCS PEARSON INC	2244707	06/23/2022	753.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337IA	FORM, MISCELLANEOUS **
NCS PEARSON INC	2244707	06/23/2022	193.28	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337IA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NO TEARS LEARNING INC	2244712	06/23/2022	14.50	EXCEPTIONAL CHILD EDUCATION	EC11129	0643	900XS	BOOK **
NO TEARS LEARNING INC	2244712	06/23/2022	11.85	EXCEPTIONAL CHILD EDUCATION	EC11129	0643	900XS	BOOK **
NO TEARS LEARNING INC	2244712	06/23/2022	11.85	EXCEPTIONAL CHILD EDUCATION	EC11129	0643	900XS	BOOK **
NO TEARS LEARNING INC	2244712	06/23/2022	8.50	EXCEPTIONAL CHILD EDUCATION	EC11129	0643	900XS	BOOK **
NO TEARS LEARNING INC	2244712	06/23/2022	11.85	EXCEPTIONAL CHILD EDUCATION	EC11129	0643	900XS	BOOK **
NO TEARS LEARNING INC	2244712	06/23/2022	19.95	EXCEPTIONAL CHILD EDUCATION	EC11129	0643	900XS	BOOK **
NO TEARS LEARNING INC	2244712	06/23/2022	7.85	EXCEPTIONAL CHILD EDUCATION	EC11129	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2244310	06/15/2022	224.25	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244310	06/15/2022	19.20	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244310	06/15/2022	3.35	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244311	06/15/2022	16.75	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244311	06/15/2022	13.86	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244311	06/15/2022	35.88	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2244746	06/24/2022	33.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PRO ED INC	2244686	06/23/2022	160.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337IA	TEST**
PRO ED INC	2244686	06/23/2022	181.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337IA	TEST**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PRO ED INC	2244686	06/23/2022	34.10	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	3371A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2244401	06/16/2022	47.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4024 VR #68-4024
PYRAMID SCHOOL PRODUCTS	2244402	06/16/2022	35.70	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4024 VR #68-4024
PYRAMID SCHOOL PRODUCTS	2244402	06/16/2022	3.36	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-121296 VR#6200-121296
PYRAMID SCHOOL PRODUCTS	2244402	06/16/2022	3.72	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #600-341296 VR #600-341296
PYRAMID SCHOOL PRODUCTS	2244702	06/23/2022	31.80	EXCEPTIONAL CHILD EDUCATION	EC11159	0610	900XS	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. MACO #ML3000. VR# ML3000
ROBERT C PENNINGTON	2244545	06/21/2022	6,800.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0322	4781A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SCHOOL SPECIALTY LLC	2244338	06/15/2022	96.24	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2244338	06/15/2022	14.64	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2244338	06/15/2022	13.16	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2244338	06/15/2022	17.62	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2244338	06/15/2022	43.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2244339	06/15/2022	38.50	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2244411	06/16/2022	228.99	EXCEPTIONAL CHILD EDUCATION	EC11123	0733	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022)(1020) ***
SCHOOL SPECIALTY LLC	2244411	06/16/2022	1,544.92	EXCEPTIONAL CHILD EDUCATION	EC11123	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2244411	06/16/2022	329.96	EXCEPTIONAL CHILD EDUCATION	EC11123	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2244439	06/16/2022	8.18	EXCEPTIONAL CHILD EDUCATION	EC11121	0697	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2244439	06/16/2022	8.16	EXCEPTIONAL CHILD EDUCATION	EC11121	0697	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2244439	06/16/2022	10.68	EXCEPTIONAL CHILD EDUCATION	EC11121	0697	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2244439	06/16/2022	10.68	EXCEPTIONAL CHILD EDUCATION	EC11121	0697	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2244439	06/16/2022	53.10	EXCEPTIONAL CHILD EDUCATION	EC11121	0697	900XS	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2244550	06/21/2022	63.84	EXCEPTIONAL CHILD EDUCATION	EC11123	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	2244550	06/21/2022	24.30	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB REINFORCED SEAMS 100/BOX SCHOOL SMART #2013912
SCHOOL SPECIALTY LLC	2244550	06/21/2022	29.34	EXCEPTIONAL CHILD EDUCATION	EC11123	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	2244550	06/21/2022	3.60	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART #036975 VR #036975
SCHOOL SPECIALTY LLC	2244550	06/21/2022	4.88	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART#036978 VR #036978
SCHOOL SPECIALTY LLC	2244683	06/23/2022	10.29	EXCEPTIONAL CHILD EDUCATION	EC11129	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2244683	06/23/2022	8.77	EXCEPTIONAL CHILD EDUCATION	EC11129	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2244683	06/23/2022	45.01	EXCEPTIONAL CHILD EDUCATION	EC11129	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2244683	06/23/2022	228.99	EXCEPTIONAL CHILD EDUCATION	EC11129	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)

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SJN DATA CENTER LLC	2244503	06/17/2022	21,724.32	EXCEPTIONAL CHILD EDUCATION	EC11123	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	2244503	06/17/2022	9,767.42	EXCEPTIONAL CHILD EDUCATION	EC11123	0734	900XS	COMPUTER, PORTABLE DEVICE (KYMA-758-2100000423) ** LATITUDE 3330 2-in-1, INTEL CORE i5-1155G7 QUAD CORE, 13.3" EMBEDDED TOUCH SCREEN, 8GB MEMORY, 256GB SATA SSD HARD DRIVE, WIN 11 PRO ACADEMIC, 3 YEAR NBD WARRANTY
SJN DATA CENTER LLC	2244503	06/17/2022	466.24	EXCEPTIONAL CHILD EDUCATION	EC11123	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SOUTH PAW ENTERPRISES INC	2244754	06/24/2022	1,950.00	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	554GD	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTH PAW ENTERPRISES INC	2244754	06/24/2022	2,130.00	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	554GD	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTH PAW ENTERPRISES INC	2244754	06/24/2022	2,610.00	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	554GD	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTH PAW ENTERPRISES INC	2244754	06/24/2022	936.60	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	554GD	SERVICE, SHIPPING & HANDLING (FREIGHT) **
STUTTERING THERAPY RESOURCES I	2244747	06/24/2022	220.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337IA	TEST**
STUTTERING THERAPY RESOURCES I	2244747	06/24/2022	11.30	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337IA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SUPER DUPER PUBLICATION	2244482	06/17/2022	12.69	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SUPER DUPER PUBLICATION	2244482	06/17/2022	34.25	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SUPER DUPER PUBLICATION	2244483	06/17/2022	12.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SUPER DUPER PUBLICATION	2244484	06/17/2022	524.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337IA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SUPER DUPER PUBLICATION	2244484	06/17/2022	291.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337IA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SUPER DUPER PUBLICATION	2244484	06/17/2022	1,730.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337IA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SUPER DUPER PUBLICATION	2244484	06/17/2022	453.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337IA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SUPER DUPER PUBLICATION	2244484	06/17/2022	189.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337IA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SUPER DUPER PUBLICATION	2244484	06/17/2022	217.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337IA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
THINK SOCIAL PUBLISHING INC	2244602	06/22/2022	119.98	EXCEPTIONAL CHILD EDUCATION	EC12131	0610	069IC	MATERIAL, STUDY **
THINK SOCIAL PUBLISHING INC	2244602	06/22/2022	16.00	EXCEPTIONAL CHILD EDUCATION	EC12131	0610	069IC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
UNIVERSITY OF LOUISVILLE	2244469	06/17/2022	700.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0449	900XS	SERVICE, RENTAL **
UTAH STATE UNIVERSITY	2244542	06/21/2022	150.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0338	478IA	SERVICE, CONFERENCE & SEMINAR **
WPS TEST REPORT	2244587	06/22/2022	83.70	EXCEPTIONAL CHILD EDUCATION	EC12736	0646	478IA	TEST**
WPS TEST REPORT	2244587	06/22/2022	1,004.40	EXCEPTIONAL CHILD EDUCATION	EC12736	0646	478IA	TEST**
WPS TEST REPORT	2244587	06/22/2022	1,339.20	EXCEPTIONAL CHILD EDUCATION	EC12736	0646	478IA	TEST**
WPS TEST REPORT	2244587	06/22/2022	112.50	EXCEPTIONAL CHILD EDUCATION	EC12736	0646	478IA	TEST**
WPS TEST REPORT	2244587	06/22/2022	22.50	EXCEPTIONAL CHILD EDUCATION	EC12736	0646	478IA	TEST**
WPS TEST REPORT	2244587	06/22/2022	225.00	EXCEPTIONAL CHILD EDUCATION	EC12736	0646	478IA	TEST**
WPS TEST REPORT	2244587	06/22/2022	675.00	EXCEPTIONAL CHILD EDUCATION	EC12736	0646	478IA	TEST**
WPS TEST REPORT	2244587	06/22/2022	180.90	EXCEPTIONAL CHILD EDUCATION	EC12736	0646	478IA	TEST**
WPS TEST REPORT	2244587	06/22/2022	60.30	EXCEPTIONAL CHILD EDUCATION	EC12736	0646	478IA	TEST**
WPS TEST REPORT	2244587	06/22/2022	230.40	EXCEPTIONAL CHILD EDUCATION	EC12736	0646	478IA	TEST**

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WPS TEST REPORT	2244587	06/22/2022	205.20	EXCEPTIONAL CHILD EDUCATION	EC12736	0646	478IA	TEST**
WPS TEST REPORT	2244587	06/22/2022	763.20	EXCEPTIONAL CHILD EDUCATION	EC12736	0646	478IA	TEST**
WPS TEST REPORT	2244587	06/22/2022	259.20	EXCEPTIONAL CHILD EDUCATION	EC12736	0646	478IA	TEST**
40	FY	2022	82,982.62					
ARROW ELECTRIC CO INC	2244077	06/13/2022	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	2244077	06/13/2022	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	2244077	06/13/2022	936.00	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	2244077	06/13/2022	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	2244740	06/24/2022	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	2244740	06/24/2022	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	2244740	06/24/2022	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	2244740	06/24/2022	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	2244740	06/24/2022	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	2244741	06/24/2022	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	2244741	06/24/2022	364.00	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	2244741	06/24/2022	533.00	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.

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ARROW ELECTRIC CO INC	2244741	06/24/2022	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	2244741	06/24/2022	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	2244742	06/24/2022	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	2244742	06/24/2022	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	2244742	06/24/2022	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	2244742	06/24/2022	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	2244742	06/24/2022	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	2244743	06/24/2022	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	2244743	06/24/2022	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	2244743	06/24/2022	273.00	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	2244743	06/24/2022	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	2244743	06/24/2022	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	2244744	06/24/2022	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	2244744	06/24/2022	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.

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ARROW ELECTRIC CO INC	2244744	06/24/2022	299.00	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	2244744	06/24/2022	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	2244744	06/24/2022	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	2244745	06/24/2022	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	2244745	06/24/2022	364.00	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	2244745	06/24/2022	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	2244745	06/24/2022	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	2244745	06/24/2022	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	2244745	06/24/2022	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.
DAGES PAINT COMPANY	2244287	06/16/2022	24.99	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	918XI	PAINT, EGGSHELL, ACRYLIC LATEX ENAMEL, BEWITCHING GRAY, 1 GALLON CAN. CORONADO VR # 30-32. SUPERKOTE EGGSHELL.
DAGES PAINT COMPANY	2244287	06/16/2022	8,121.75	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	918XI	PAINT, EGGSHELL, ACRYLIC LATEX ENAMEL, BEWITCHING GRAY, 1 GALLON CAN. CORONADO VR # 30-32. SUPERKOTE EGGSHELL.
DAGES PAINT COMPANY	2244287	06/16/2022	2,159.28	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	918XI	PAINT, INTERIOR **
DAGES PAINT COMPANY	2244287	06/16/2022	2,159.28	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	918XI	PAINT, INTERIOR **
DAGES PAINT COMPANY	2244287	06/16/2022	840.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	918XI	PAINT, INTERIOR **
DAGES PAINT COMPANY	2244287	06/16/2022	94.90	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	918XI	ACCESSORIES, MISCELLANEOUS PAINT **
JR CONTRACTING INC	2244184	06/14/2022	65,375.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	913XI	SERVICE, DRAINAGE AND RELATED EARTHWORK SERVICES**
PARKER ACOUSTICAL	2244726	06/23/2022	8,657.55	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	INSTALLATION FOR VINYL FLOOR TILE INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION. LABOR VR #LABOR #13
PARKER ACOUSTICAL	2244727	06/23/2022	2,146.50	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	INSTALLATION FOR VINYL FLOOR TILE INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION. LABOR VR #LABOR #13

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PARKER ACOUSTICAL	2244727	06/23/2022	11.92	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	INSTALLATION FOR COVE BASE (4" OR 6") PER LINEAR FOOT, INCLUDING ADHESIVE. LABOR VR #LABOR14
PARKER ACOUSTICAL	2244727	06/23/2022	1,287.90	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	INSTALLATION FOR VINYL FLOOR TILE INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION. LABOR VR #LABOR #13
PARKER ACOUSTICAL	2244727	06/23/2022	4,078.35	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	INSTALLATION FOR VINYL FLOOR TILE INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION. LABOR VR #LABOR #13
PARKER ACOUSTICAL	2244727	06/23/2022	41.72	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	INSTALLATION FOR COVE BASE (4" OR 6") PER LINEAR FOOT, INCLUDING ADHESIVE. LABOR VR #LABOR14
PARKER ACOUSTICAL	2244727	06/23/2022	286.20	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	INSTALLATION FOR VINYL FLOOR TILE INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION. LABOR VR #LABOR #13
PARKER ACOUSTICAL	2244727	06/23/2022	266.40	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	REMOVAL OF NON-ASBESTOS FLOOR TILE INCLUDING SLAB PREPARATION. PRICE PER SQUARE FOOT. LABOR VR #LABOR 12
PARKER ACOUSTICAL	2244727	06/23/2022	83.44	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	INSTALLATION FOR COVE BASE (4" OR 6") PER LINEAR FOOT, INCLUDING ADHESIVE. LABOR VR #LABOR14
PARKER ACOUSTICAL	2244728	06/23/2022	1,144.80	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	INSTALLATION FOR VINYL FLOOR TILE INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION. LABOR VR #LABOR #13
PARKER ACOUSTICAL	2244728	06/23/2022	1,065.60	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	REMOVAL OF NON-ASBESTOS FLOOR TILE INCLUDING SLAB PREPARATION. PRICE PER SQUARE FOOT. LABOR VR #LABOR 12
PARKER ACOUSTICAL	2244728	06/23/2022	2,647.35	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	INSTALLATION FOR VINYL FLOOR TILE INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION. LABOR VR #LABOR #13
PARKER ACOUSTICAL	2244728	06/23/2022	2,464.20	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	REMOVAL OF NON-ASBESTOS FLOOR TILE INCLUDING SLAB PREPARATION. PRICE PER SQUARE FOOT. LABOR VR #LABOR 12
PARKER ACOUSTICAL	2244728	06/23/2022	226.48	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	INSTALLATION FOR COVE BASE (4" OR 6") PER LINEAR FOOT, INCLUDING ADHESIVE. LABOR VR #LABOR14
PARKER ACOUSTICAL	2244728	06/23/2022	858.60	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	INSTALLATION FOR VINYL FLOOR TILE INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION. LABOR VR #LABOR #13
PARKER ACOUSTICAL	2244728	06/23/2022	799.20	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	REMOVAL OF NON-ASBESTOS FLOOR TILE INCLUDING SLAB PREPARATION. PRICE PER SQUARE FOOT. LABOR VR #LABOR 12
PARKER ACOUSTICAL	2244728	06/23/2022	1,431.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	INSTALLATION FOR VINYL FLOOR TILE INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION. LABOR VR #LABOR #13
PARKER ACOUSTICAL	2244728	06/23/2022	1,332.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	REMOVAL OF NON-ASBESTOS FLOOR TILE INCLUDING SLAB PREPARATION. PRICE PER SQUARE FOOT. LABOR VR #LABOR 12
PARKER ACOUSTICAL	2244728	06/23/2022	1,287.90	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	INSTALLATION FOR VINYL FLOOR TILE INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION. LABOR VR #LABOR #13
PARKER ACOUSTICAL	2244728	06/23/2022	1,198.80	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	REMOVAL OF NON-ASBESTOS FLOOR TILE INCLUDING SLAB PREPARATION. PRICE PER SQUARE FOOT. LABOR VR #LABOR 12

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PARKER ACOUSTICAL	2244728	06/23/2022	1,287.90	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	INSTALLATION FOR VINYL FLOOR TILE INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION. LABOR VR #LABOR #13
PARKER ACOUSTICAL	2244728	06/23/2022	1,198.80	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	REMOVAL OF NON-ASBESTOS FLOOR TILE INCLUDING SLAB PREPARATION. PRICE PER SQUARE FOOT. LABOR VR #LABOR 12
PARKER ACOUSTICAL	2244728	06/23/2022	1,287.90	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	INSTALLATION FOR VINYL FLOOR TILE INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION. LABOR VR #LABOR #13
PARKER ACOUSTICAL	2244728	06/23/2022	1,198.80	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	REMOVAL OF NON-ASBESTOS FLOOR TILE INCLUDING SLAB PREPARATION. PRICE PER SQUARE FOOT. LABOR VR #LABOR 12
PARKER ACOUSTICAL	2244728	06/23/2022	1,431.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	INSTALLATION FOR VINYL FLOOR TILE INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION. LABOR VR #LABOR #13
PARKER ACOUSTICAL	2244728	06/23/2022	1,332.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	REMOVAL OF NON-ASBESTOS FLOOR TILE INCLUDING SLAB PREPARATION. PRICE PER SQUARE FOOT. LABOR VR #LABOR 12
PARKER ACOUSTICAL	2244728	06/23/2022	1,359.45	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	INSTALLATION FOR VINYL FLOOR TILE INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION. LABOR VR #LABOR #13
PARKER ACOUSTICAL	2244728	06/23/2022	1,265.40	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	REMOVAL OF NON-ASBESTOS FLOOR TILE INCLUDING SLAB PREPARATION. PRICE PER SQUARE FOOT. LABOR VR #LABOR 12
PARKER ACOUSTICAL	2244728	06/23/2022	1,431.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	INSTALLATION FOR VINYL FLOOR TILE INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION. LABOR VR #LABOR #13
PARKER ACOUSTICAL	2244728	06/23/2022	1,332.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	REMOVAL OF NON-ASBESTOS FLOOR TILE INCLUDING SLAB PREPARATION. PRICE PER SQUARE FOOT. LABOR VR #LABOR 12
PARKER ACOUSTICAL	2244728	06/23/2022	1,287.90	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	INSTALLATION FOR VINYL FLOOR TILE INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION. LABOR VR #LABOR #13
PARKER ACOUSTICAL	2244728	06/23/2022	1,198.80	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	REMOVAL OF NON-ASBESTOS FLOOR TILE INCLUDING SLAB PREPARATION. PRICE PER SQUARE FOOT. LABOR VR #LABOR 12
PARKER ACOUSTICAL	2244728	06/23/2022	1,574.10	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	INSTALLATION FOR VINYL FLOOR TILE INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION. LABOR VR #LABOR #13
PARKER ACOUSTICAL	2244728	06/23/2022	1,465.20	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	REMOVAL OF NON-ASBESTOS FLOOR TILE INCLUDING SLAB PREPARATION. PRICE PER SQUARE FOOT. LABOR VR #LABOR 12
PARKER ACOUSTICAL	2244728	06/23/2022	1,359.45	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	INSTALLATION FOR VINYL FLOOR TILE INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION. LABOR VR #LABOR #13
PARKER ACOUSTICAL	2244728	06/23/2022	1,265.40	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	REMOVAL OF NON-ASBESTOS FLOOR TILE INCLUDING SLAB PREPARATION. PRICE PER SQUARE FOOT. LABOR VR #LABOR 12
PARKER ACOUSTICAL	2244728	06/23/2022	2,575.80	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	INSTALLATION FOR VINYL FLOOR TILE INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION. LABOR VR #LABOR #13
PARKER ACOUSTICAL	2244728	06/23/2022	2,397.60	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	REMOVAL OF NON-ASBESTOS FLOOR TILE INCLUDING SLAB PREPARATION. PRICE PER SQUARE FOOT. LABOR VR #LABOR 12

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PARKER ACOUSTICAL	2244728	06/23/2022	1,502.55	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	INSTALLATION FOR VINYL FLOOR TILE INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION. LABOR VR #LABOR #13
PARKER ACOUSTICAL	2244728	06/23/2022	1,398.60	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XI	REMOVAL OF NON-ASBESTOS FLOOR TILE INCLUDING SLAB PREPARATION. PRICE PER SQUARE FOOT. LABOR VR #LABOR 12
SCHARDEIN MECHANICAL CONTRAC	2244763	06/24/2022	20,998.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	913XI	SERVICE, PLUMBING **
STRUCTURAL SERVICES INC	2244452	06/17/2022	4,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	900XS	SERVICE, ARCHITECTS **
14	FY	2022	180,397.76					
ASSOCIATION FOR LEARNING ENVIR	2244183	06/14/2022	400.00	FACILITY PLANNING	FA11108	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
COURIER JOURNAL	2244161	06/14/2022	932.85	FACILITY PLANNING	FA11108	0549	900XS	SERVICE, ADVERTISING **
COURIER JOURNAL	2244675	06/23/2022	724.02	FACILITY PLANNING	FA11108	0549	900XS	SERVICE, ADVERTISING **
3	FY	2022	2,056.87					
THE PROPHET CORPORATION	2300542	06/23/2022	108.91	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2300542	06/23/2022	41.31	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2300542	06/23/2022	53.95	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2300542	06/23/2022	43.11	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2300542	06/23/2022	44.95	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
1	FY	2023	292.23					
OKLAHOMA STATE UNIV	2244187	06/14/2022	3,866.40	FAIRDALE HIGH SCHOOL	0571170	0644	TXTXA	BOOK **
OKLAHOMA STATE UNIV	2244187	06/14/2022	798.00	FAIRDALE HIGH SCHOOL	0571170	0644	TXTXA	BOOK **
SCHOOL SPECIALTY LLC	2244406	06/16/2022	634.81	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
2	FY	2022	5,307.79					
F AND S SUPPLY AND FURNITURE LLC	2300388	06/17/2022	643.18	FARNSLEY MIDDLE SCHOOL	0491087	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**
1	FY	2023	643.18					
KEITH DANIEL AND ASSOCIATES	2300370	06/17/2022	933.52	FERN CREEK ELEMENTARY SCHOOL	0111987	0733	900XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. KRUEGER INTERNATIONAL/KI (8028) (BID DISCOUNT 45.00%)
1	FY	2023	933.52					
SDI INNOVATIONS INC	2300356	06/13/2022	1,248.30	FOSTER TRADITIONAL ACADEMY	2701077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300356	06/13/2022	228.00	FOSTER TRADITIONAL ACADEMY	2701077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300356	06/13/2022	1,373.13	FOSTER TRADITIONAL ACADEMY	2701077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300356	06/13/2022	250.80	FOSTER TRADITIONAL ACADEMY	2701077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
1	FY	2023	3,100.23					

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COMPLETE PRINTER SOURCE	2244140	06/13/2022	26.78	GENERAL COUNSEL	GC11162	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	2244140	06/13/2022	14.38	GENERAL COUNSEL	GC11162	0610	900XS	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #MMMD330BK
KURTZ BROS INC	2244647	06/22/2022	25.50	GENERAL COUNSEL	GC11162	0610	900XS	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. ISCHOLAR #78102 VR #01465
OFFICE THREE SIXTY INC	2244645	06/22/2022	41.94	GENERAL COUNSEL	GC11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2244646	06/22/2022	8.00	GENERAL COUNSEL	GC11162	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	2244646	06/22/2022	84.20	GENERAL COUNSEL	GC11162	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
SJN DATA CENTER LLC	2244102	06/13/2022	179.99	GENERAL COUNSEL	GC11162	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
5	FY	2022	380.79					
LAKESHORE LEARNING MATERIALS	2244237	06/14/2022	30.68	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2244237	06/14/2022	55.79	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2244237	06/14/2022	37.19	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2244237	06/14/2022	65.09	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2244237	06/14/2022	55.79	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL NURSE SUPPLY	2244288	06/15/2022	67.50	GEORGE UNSELD EARLY CHILHD CTR	9192782	0692	135I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2244288	06/15/2022	63.90	GEORGE UNSELD EARLY CHILHD CTR	9192782	0692	135I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2244288	06/15/2022	63.90	GEORGE UNSELD EARLY CHILHD CTR	9192782	0692	135I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
3	FY	2022	503.74					
LAKESHORE LEARNING MATERIALS	2300386	06/17/2022	381.25	GEORGE UNSELD EARLY CHILHD CTR	9192782	0733	135I	FURNITURE, EARLY CHILDHOOD CLASSROOM NON-WOODEN (BID 8028)
LAKESHORE LEARNING MATERIALS	2300386	06/17/2022	99.50	GEORGE UNSELD EARLY CHILHD CTR	9192782	0733	135I	FURNITURE, EARLY CHILDHOOD CLASSROOM NON-WOODEN (BID 8028)
LAKESHORE LEARNING MATERIALS	2300386	06/17/2022	417.57	GEORGE UNSELD EARLY CHILHD CTR	9192782	0733	135I	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 8028)**
LAKESHORE LEARNING MATERIALS	2300386	06/17/2022	1,208.07	GEORGE UNSELD EARLY CHILHD CTR	9192782	0733	135I	FURNITURE, EARLY CHILDHOOD CLASSROOM NON-WOODEN (BID 8028)
LAKESHORE LEARNING MATERIALS	2300386	06/17/2022	324.57	GEORGE UNSELD EARLY CHILHD CTR	9192782	0733	135I	FURNITURE, EARLY CHILDHOOD CLASSROOM NON-WOODEN (BID 8028)
LAKESHORE LEARNING MATERIALS	2300386	06/17/2022	444.54	GEORGE UNSELD EARLY CHILHD CTR	9192782	0733	135I	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 8028)**
LAKESHORE LEARNING MATERIALS	2300386	06/17/2022	491.97	GEORGE UNSELD EARLY CHILHD CTR	9192782	0733	135I	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 8028)**
3	FY	2023	3,367.47					
F AND S SUPPLY AND FURNITURE LLC	2300389	06/17/2022	359.52	GOLDSMITH LANE ELEMENTARY SCHL	0611987	0733	900XA	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **

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F AND S SUPPLY AND FURNITURE LLC	2300389	06/17/2022	244.44	GOLDSMITH LANE ELEMENTARY SCHL	0611987	0733	900XA	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **
F AND S SUPPLY AND FURNITURE LLC	2300389	06/17/2022	423.78	GOLDSMITH LANE ELEMENTARY SCHL	0611987	0733	900XA	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **
F AND S SUPPLY AND FURNITURE LLC	2300389	06/17/2022	847.56	GOLDSMITH LANE ELEMENTARY SCHL	0611987	0733	900XA	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **
F AND S SUPPLY AND FURNITURE LLC	2300389	06/17/2022	236.46	GOLDSMITH LANE ELEMENTARY SCHL	0611987	0733	900XA	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **
F AND S SUPPLY AND FURNITURE LLC	2300389	06/17/2022	259.14	GOLDSMITH LANE ELEMENTARY SCHL	0611987	0733	900XA	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **
1	FY	2023	2,370.90					
KEITH DANIEL AND ASSOCIATES	2300548	06/23/2022	1,569.38	GRACE M. JAMES ACAD OF EXCELL	8002170	0733	473GL	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. KRUEGER INTERNATIONAL/KI (8028) (BID DISCOUNT 45.00%)
KEITH DANIEL AND ASSOCIATES	2300548	06/23/2022	1,030.92	GRACE M. JAMES ACAD OF EXCELL	8002170	0733	473GL	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. KRUEGER INTERNATIONAL/KI (8028) (BID DISCOUNT 45.00%)
KEITH DANIEL AND ASSOCIATES	2300548	06/23/2022	5,154.72	GRACE M. JAMES ACAD OF EXCELL	8002170	0733	473GL	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. KRUEGER INTERNATIONAL/KI (8028) (BID DISCOUNT 45.00%)
KEITH DANIEL AND ASSOCIATES	2300548	06/23/2022	3,637.26	GRACE M. JAMES ACAD OF EXCELL	8002170	0733	473GL	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. KRUEGER INTERNATIONAL/KI (8028) (BID DISCOUNT 45.00%)
KEITH DANIEL AND ASSOCIATES	2300548	06/23/2022	3,963.96	GRACE M. JAMES ACAD OF EXCELL	8002170	0733	473GL	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. KRUEGER INTERNATIONAL/KI (8028) (BID DISCOUNT 45.00%)
KEITH DANIEL AND ASSOCIATES	2300548	06/23/2022	8,290.96	GRACE M. JAMES ACAD OF EXCELL	8002170	0733	473GL	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. KRUEGER INTERNATIONAL/KI (8028) (BID DISCOUNT 45.00%)
KEITH DANIEL AND ASSOCIATES	2300548	06/23/2022	5,052.96	GRACE M. JAMES ACAD OF EXCELL	8002170	0733	473GL	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. KRUEGER INTERNATIONAL/KI (8028) (BID DISCOUNT 45.00%)
KEITH DANIEL AND ASSOCIATES	2300548	06/23/2022	1,801.70	GRACE M. JAMES ACAD OF EXCELL	8002170	0733	473GL	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. KRUEGER INTERNATIONAL/KI (8028) (BID DISCOUNT 45.00%)
KEITH DANIEL AND ASSOCIATES	2300548	06/23/2022	2,006.20	GRACE M. JAMES ACAD OF EXCELL	8002170	0733	473GL	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. KRUEGER INTERNATIONAL/KI (8028) (BID DISCOUNT 45.00%)
KEITH DANIEL AND ASSOCIATES	2300548	06/23/2022	1,718.20	GRACE M. JAMES ACAD OF EXCELL	8002170	0733	473GL	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. KRUEGER INTERNATIONAL/KI (8028) (BID DISCOUNT 45.00%)
KEITH DANIEL AND ASSOCIATES	2300548	06/23/2022	635.26	GRACE M. JAMES ACAD OF EXCELL	8002170	0733	473GL	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. KRUEGER INTERNATIONAL/KI (8028) (BID DISCOUNT 45.00%)
KEITH DANIEL AND ASSOCIATES	2300549	06/23/2022	6,514.64	GRACE M. JAMES ACAD OF EXCELL	8002170	0733	473GL	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. KRUEGER INTERNATIONAL/KI (8028) (BID DISCOUNT 45.00%)

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KEITH DANIEL AND ASSOCIATES	2300549	06/23/2022	6,872.80	GRACE M. JAMES ACAD OF EXCELL	8002170	0733	473GL	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. KRUEGER INTERNATIONAL/KI (8028) (BID DISCOUNT 45.00%)
KEITH DANIEL AND ASSOCIATES	2300549	06/23/2022	5,892.70	GRACE M. JAMES ACAD OF EXCELL	8002170	0733	473GL	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. KRUEGER INTERNATIONAL/KI (8028) (BID DISCOUNT 45.00%)
KEITH DANIEL AND ASSOCIATES	2300549	06/23/2022	5,792.90	GRACE M. JAMES ACAD OF EXCELL	8002170	0733	473GL	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. KRUEGER INTERNATIONAL/KI (8028) (BID DISCOUNT 45.00%)
KEITH DANIEL AND ASSOCIATES	2300549	06/23/2022	1,012.77	GRACE M. JAMES ACAD OF EXCELL	8002170	0733	473GL	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. KRUEGER INTERNATIONAL/KI (8028) (BID DISCOUNT 45.00%)
KEITH DANIEL AND ASSOCIATES	2300549	06/23/2022	2,329.25	GRACE M. JAMES ACAD OF EXCELL	8002170	0733	473GL	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. KRUEGER INTERNATIONAL/KI (8028) (BID DISCOUNT 45.00%)
KEITH DANIEL AND ASSOCIATES	2300549	06/23/2022	12,886.80	GRACE M. JAMES ACAD OF EXCELL	8002170	0733	473GL	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. KRUEGER INTERNATIONAL/KI (8028) (BID DISCOUNT 45.00%)
KEITH DANIEL AND ASSOCIATES	2300549	06/23/2022	3,176.30	GRACE M. JAMES ACAD OF EXCELL	8002170	0733	473GL	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. KRUEGER INTERNATIONAL/KI (8028) (BID DISCOUNT 45.00%)
2	FY	2023	79,339.68					
ADVENTURE PROMOTIONS LLC	2244289	06/15/2022	715.00	GREATER LOU ED COOP	GL12123	0610	336I	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ANNE M BENINGHOF	2244091	06/13/2022	4,000.00	GREATER LOU ED COOP	GL12123	0322	336I	SERVICE, PERSONNEL TRAINING **
ERIC ARMIN INC	2244654	06/22/2022	76.50	GREATER LOU ED COOP	GL12123	0610	336I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY COUNCIL FOR ADMINIST	2244584	06/22/2022	130.00	GREATER LOU ED COOP	GL12123	0338	336I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2244605	06/22/2022	28.42	GREATER LOU ED COOP	GL12123	0643	336I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2244590	06/22/2022	87.97	GREATER LOU ED COOP	GL12123	0610	336I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2244590	06/22/2022	175.94	GREATER LOU ED COOP	GL12123	0610	336I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2244590	06/22/2022	56.35	GREATER LOU ED COOP	GL12123	0610	336I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
THINKING COLLABORATIVE LLC	2244304	06/15/2022	59.00	GREATER LOU ED COOP	GL12123	0610	336I	OFFICE SUPPLIES **
THINKING COLLABORATIVE LLC	2244304	06/15/2022	5.90	GREATER LOU ED COOP	GL12123	0610	336I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
UNIVERSITY OF LOUISVILLE	2244199	06/14/2022	500.00	GREATER LOU ED COOP	GL12123	0338	336I	SERVICE, CONFERENCE & SEMINAR **
UNIVERSITY OF LOUISVILLE	2244470	06/17/2022	900.00	GREATER LOU ED COOP	GL12123	0338	336I	SERVICE, CONFERENCE & SEMINAR **
UNIVERSITY OF LOUISVILLE	2244470	06/17/2022	650.00	GREATER LOU ED COOP	GL12123	0338	336I	SERVICE, CONFERENCE & SEMINAR **
9	FY	2022	7,385.08					
SCHOOL SPECIALTY LLC	2244526	06/21/2022	1,999.62	HAZELWOOD ELEMENTARY SCHOOL	3002170	0733	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
2	FY	2022	1,999.62					
LAKESHORE LEARNING MATERIALS	2300535	06/23/2022	4,084.56	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
2	FY	2023	4,084.56					
J W ASSOCIATES	2300363	06/17/2022	987.20	HIGHLAND MIDDLE SCHOOL	3201087	0733	900XF	FURNITURE, CAFETERIA SICO (KPC CLS-2022) (1020) **
J W ASSOCIATES	2300363	06/17/2022	72.00	HIGHLAND MIDDLE SCHOOL	3201087	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
SCHOOL OUTFITTERS	2300361	06/17/2022	458.00	HIGHLAND MIDDLE SCHOOL	3201087	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
2	FY	2023	1,517.20					
THE JON GORDON COMPANIES	2244404	06/16/2022	6,500.00	HITE ELEMENTARY SCHOOL	0951077	0322	900XF	SERVICE, PROFESSIONAL **
1	FY	2022	6,500.00					
SCHOOL SPECIALTY LLC	2244232	06/14/2022	2,755.49	HOME OF THE INNOCENTS WEINBERG	7691198	0739	103X	EQUIPMENT, MISCELLANEOUS **
SCHOOL SPECIALTY LLC	2244232	06/14/2022	2,828.62	HOME OF THE INNOCENTS WEINBERG	7691198	0739	103X	EQUIPMENT, MISCELLANEOUS **
1	FY	2022	5,584.11					
CDW LLC	2244468	06/17/2022	457.80	HR PERSONNEL SERVICE	CT11099	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2244137	06/13/2022	4.35	HR PERSONNEL SERVICE	CT11099	0610	900XS	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFEC. VR #BICWOFEC
COMPLETE PRINTER SOURCE	2244137	06/13/2022	3.44	HR PERSONNEL SERVICE	CT11099	0610	900XS	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN. VR# BICBL11GN
COMPLETE PRINTER SOURCE	2244137	06/13/2022	3.44	HR PERSONNEL SERVICE	CT11099	0610	900XS	MARKER, HIGHLIGHTER ORANGE 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	2244137	06/13/2022	41.67	HR PERSONNEL SERVICE	CT11099	0610	900XS	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M #R330144B VR# MMMR330144B
COMPLETE PRINTER SOURCE	2244137	06/13/2022	32.07	HR PERSONNEL SERVICE	CT11099	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	2244137	06/13/2022	16.16	HR PERSONNEL SERVICE	CT11099	0610	900XS	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #BICMPG11
COMPLETE PRINTER SOURCE	2244137	06/13/2022	30.80	HR PERSONNEL SERVICE	CT11099	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2244137	06/13/2022	9.69	HR PERSONNEL SERVICE	CT11099	0610	900XS	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA #46810 VR#ZEB46810
COMPLETE PRINTER SOURCE	2244137	06/13/2022	9.69	HR PERSONNEL SERVICE	CT11099	0610	900XS	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA #46820 VR #ZEB46820
COMPLETE PRINTER SOURCE	2244137	06/13/2022	0.96	HR PERSONNEL SERVICE	CT11099	0610	900XS	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #117B VR #ALL27409
COMPLETE PRINTER SOURCE	2244137	06/13/2022	18.90	HR PERSONNEL SERVICE	CT11099	0610	900XS	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
COMPLETE PRINTER SOURCE	2244137	06/13/2022	4.30	HR PERSONNEL SERVICE	CT11099	0610	900XS	GLUE, STICK 0.74 OZ CLEAR APPLICATION. UHU #99649. VR# SAU99649
COMPLETE PRINTER SOURCE	2244137	06/13/2022	25.49	HR PERSONNEL SERVICE	CT11099	0610	900XS	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX #R15213ASST. VR# PFXR15213ASST
KURTZ BROS INC	2244651	06/22/2022	5.25	HR PERSONNEL SERVICE	CT11099	0610	900XS	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX. CHARLES LEONARD #1 VR #11401
KURTZ BROS INC	2244651	06/22/2022	13.75	HR PERSONNEL SERVICE	CT11099	0610	900XS	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD #301-E VR #11405
KURTZ BROS INC	2244651	06/22/2022	0.70	HR PERSONNEL SERVICE	CT11099	0610	900XS	FRAME, HANGING FILE FOR LETTER RAILS FROM 24" TO 27". LEONARD 950. VR #40078

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KURTZ BROS INC	2244651	06/22/2022	3.02	HR PERSONNEL SERVICE	CT11099	0610	900XS	PEN, MARKING BLACK FINE LINE HARD COPY 12/BOX LIQUIMARK #41201 VR #57679
KURTZ BROS INC	2244651	06/22/2022	3.05	HR PERSONNEL SERVICE	CT11099	0610	900XS	PEN, MARKING BLUE FINE LINE HARD COPY 12/BOX LIQUIMARK #41202 VR #57599
NATIONAL ART & SCHOOL SUPPLIES	2244425	06/16/2022	10.44	HR PERSONNEL SERVICE	CT11099	0610	900XS	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2244425	06/16/2022	11.58	HR PERSONNEL SERVICE	CT11099	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	2244425	06/16/2022	41.00	HR PERSONNEL SERVICE	CT11099	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	2244425	06/16/2022	10.68	HR PERSONNEL SERVICE	CT11099	0610	900XS	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2244425	06/16/2022	8.80	HR PERSONNEL SERVICE	CT11099	0610	900XS	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2244425	06/16/2022	5.25	HR PERSONNEL SERVICE	CT11099	0610	900XS	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2244425	06/16/2022	3.66	HR PERSONNEL SERVICE	CT11099	0610	900XS	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2244425	06/16/2022	9.84	HR PERSONNEL SERVICE	CT11099	0610	900XS	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #38250PP
OFFICE THREE SIXTY INC	2244648	06/22/2022	77.13	HR PERSONNEL SERVICE	CT11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244648	06/22/2022	95.04	HR PERSONNEL SERVICE	CT11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244648	06/22/2022	95.04	HR PERSONNEL SERVICE	CT11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244648	06/22/2022	95.04	HR PERSONNEL SERVICE	CT11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244648	06/22/2022	57.60	HR PERSONNEL SERVICE	CT11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244648	06/22/2022	72.35	HR PERSONNEL SERVICE	CT11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244648	06/22/2022	72.35	HR PERSONNEL SERVICE	CT11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244648	06/22/2022	72.35	HR PERSONNEL SERVICE	CT11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244648	06/22/2022	23.18	HR PERSONNEL SERVICE	CT11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244648	06/22/2022	48.00	HR PERSONNEL SERVICE	CT11099	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2244650	06/22/2022	10.95	HR PERSONNEL SERVICE	CT11099	0610	900XS	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2244650	06/22/2022	8.79	HR PERSONNEL SERVICE	CT11099	0610	900XS	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #62028
PYRAMID SCHOOL PRODUCTS	2244650	06/22/2022	10.39	HR PERSONNEL SERVICE	CT11099	0610	900XS	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE #74701 VR #74701
SCHOOL SPECIALTY LLC	2244649	06/22/2022	2.94	HR PERSONNEL SERVICE	CT11099	0610	900XS	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617

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SCHOOL SPECIALTY LLC	2244649	06/22/2022	8.00	HR PERSONNEL SERVICE	CT11099	0610	900XS	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE. SCHOOL SMART VR #085292
SCHOOL SPECIALTY LLC	2244649	06/22/2022	3.81	HR PERSONNEL SERVICE	CT11099	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	2244649	06/22/2022	8.42	HR PERSONNEL SERVICE	CT11099	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	2244649	06/22/2022	8.42	HR PERSONNEL SERVICE	CT11099	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	2244649	06/22/2022	1.11	HR PERSONNEL SERVICE	CT11099	0610	900XS	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP SCHOOL SMART VR #000189
SCHOOL SPECIALTY LLC	2244649	06/22/2022	4.25	HR PERSONNEL SERVICE	CT11099	0610	900XS	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
7	FY	2022	1,560.94					
EL TORO COM LLC	2244088	06/13/2022	5,082.00	HUMAN RESOURCES DIVISION	HU12099	0349	473G	SERVICE, ADVERTISING/SPECIALTY **
1	FY	2022	5,082.00					
REALLY GOOD STUFF INC	2244529	06/21/2022	64.28	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2244529	06/21/2022	6.40	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2244529	06/21/2022	16.59	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2244529	06/21/2022	15.47	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2244529	06/21/2022	26.47	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2244529	06/21/2022	3.39	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2244529	06/21/2022	3.05	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2244529	06/21/2022	59.16	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2244529	06/21/2022	33.60	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2244529	06/21/2022	33.60	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
S & S WORLDWIDE	2244530	06/21/2022	22.25	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
S & S WORLDWIDE	2244530	06/21/2022	11.75	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
S & S WORLDWIDE	2244530	06/21/2022	18.47	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
2	FY	2022	314.48					
SHI INTERNATIONAL CORP	2244481	06/17/2022	11,695.18	INFORMATION TECHNOLOGY	MI11753	0735	900XS	SOFTWARE, (KYMA-758-1800000598) **
SJN DATA CENTER LLC	2244502	06/17/2022	494.57	INFORMATION TECHNOLOGY	MI11753	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
STEP CG LLC	2244504	06/17/2022	27,824.00	INFORMATION TECHNOLOGY	MI11753	0734	900XS	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2244504	06/17/2022	6,632.50	INFORMATION TECHNOLOGY	MI11753	0734	900XS	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2244504	06/17/2022	7,644.00	INFORMATION TECHNOLOGY	MI11753	0734	900XS	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2244504	06/17/2022	0.00	INFORMATION TECHNOLOGY	MI11753	0734	900XS	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **

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THE STATE GROUP INDUSTRIAL USA I	2244461	06/17/2022	3,815.00	INFORMATION TECHNOLOGY	MI11604	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	2244461	06/17/2022	1,000.00	INFORMATION TECHNOLOGY	MI11604	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	2244461	06/17/2022	475.00	INFORMATION TECHNOLOGY	MI11604	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE ONE (1) 20 AMP, 120 VOLT CIRCUIT WITH DOUBLE-GANG BOX AND QUADRAPLEX RECEPTACLES FROM NEAREST SURGE-SUPPRESSED PANEL. APPROVED MANUFACTURER
THE STATE GROUP INDUSTRIAL USA I	2244462	06/17/2022	764.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2244462	06/17/2022	2,850.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2244462	06/17/2022	2,030.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2244462	06/17/2022	1,413.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2244462	06/17/2022	2,100.00	INFORMATION TECHNOLOGY	MI11604	0434	900XS	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2244462	06/17/2022	805.00	INFORMATION TECHNOLOGY	MI11604	0449	900XS	SERVICE, FEE (KPC CLS-2022) (1020) **
5	FY	2022	69,542.25					
SCHOOL SPECIALTY LLC	2244533	06/21/2022	95.01	JACOB ELEMENTARY SCHOOL	3252104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2244533	06/21/2022	109.47	JACOB ELEMENTARY SCHOOL	3252104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2244533	06/21/2022	79.12	JACOB ELEMENTARY SCHOOL	3252104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2244533	06/21/2022	91.46	JACOB ELEMENTARY SCHOOL	3252104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2244533	06/21/2022	116.00	JACOB ELEMENTARY SCHOOL	3252104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2244533	06/21/2022	52.70	JACOB ELEMENTARY SCHOOL	3252104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2244533	06/21/2022	118.77	JACOB ELEMENTARY SCHOOL	3252104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2244533	06/21/2022	105.55	JACOB ELEMENTARY SCHOOL	3252104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
2	FY	2022	768.08					
TOM SEXTON AND ASSOCIATES	2300401	06/17/2022	1,791.04	JACOB ELEMENTARY SCHOOL	3251118	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	2300401	06/17/2022	482.56	JACOB ELEMENTARY SCHOOL	3251118	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%) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
2	FY	2023	2,273.60					
SCHOOL SPECIALTY LLC	2300413	06/21/2022	520.07	JEFF CNTY TRADITIONAL MIDDLE	3961118	0733	900XF	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H. SANDUSKY LEE #CA41 361878 VR #1362505 SPECIFY COLOR**
1	FY	2023	520.07					
AMERICAN SCHOOL COUNSELOR ASS	2244055	06/13/2022	459.00	JEFFERSON REG. JUV. DET. CNTR	4631118	0338	103X	SERVICE, CONFERENCE & SEMINAR **
1	FY	2022	459.00					
JCSCA	2244282	06/15/2022	120.00	JEFFERSONTOWN HIGH SCHOOL	0651053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
1	FY	2022	120.00					
EDGENUITY INC	2244749	06/24/2022	1,890.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661170	0644	160X	WORKBOOK **
EDGENUITY INC	2244749	06/24/2022	50.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661170	0644	160X	WORKBOOK **
EDGENUITY INC	2244749	06/24/2022	50.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661170	0644	160X	WORKBOOK **
EDGENUITY INC	2244749	06/24/2022	1,980.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661170	0644	160X	WORKBOOK **
EDGENUITY INC	2244749	06/24/2022	50.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661170	0644	160X	WORKBOOK **
EDGENUITY INC	2244749	06/24/2022	2,070.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661170	0644	160X	WORKBOOK **
EDGENUITY INC	2244749	06/24/2022	50.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661170	0644	160X	WORKBOOK **
EDGENUITY INC	2244749	06/24/2022	100.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661170	0644	160X	WORKBOOK **
EDGENUITY INC	2244749	06/24/2022	50.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661170	0644	160X	WORKBOOK **
EDGENUITY INC	2244749	06/24/2022	2,340.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661170	0644	160X	WORKBOOK **
EDGENUITY INC	2244749	06/24/2022	2,340.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661170	0644	160X	WORKBOOK **
EDGENUITY INC	2244749	06/24/2022	1,440.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661170	0644	160X	WORKBOOK **
HEAT TRANSFER WAREHOUSE INC	2244215	06/14/2022	40.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
HEAT TRANSFER WAREHOUSE INC	2244215	06/14/2022	40.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
HEAT TRANSFER WAREHOUSE INC	2244215	06/14/2022	40.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
HEAT TRANSFER WAREHOUSE INC	2244215	06/14/2022	45.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
HEAT TRANSFER WAREHOUSE INC	2244215	06/14/2022	40.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2244217	06/14/2022	2,235.31	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2244750	06/24/2022	43.74	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
STUDIES WEEKLY	2244210	06/14/2022	1,059.50	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0642	310G	PUBLICATION **
STUDIES WEEKLY	2244210	06/14/2022	1,059.50	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0642	310G	PUBLICATION **
STUDIES WEEKLY	2244210	06/14/2022	954.20	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0642	310G	PUBLICATION **
STUDIES WEEKLY	2244210	06/14/2022	652.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0642	310G	PUBLICATION **
5	FY	2022	18,619.25					
ARJUNA TRANSPORTATION LLC	2244637	06/22/2022	809.00	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0349	900XF	SERVICE, FEE **
BUCK INSTITUTE FOR EDUCATION	2244635	06/22/2022	2,600.00	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
BUCK INSTITUTE FOR EDUCATION	2244635	06/22/2022	1,600.00	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CENTER FOR COLLABORATIVE EDUC	2244489	06/17/2022	12,300.00	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	473GL	BOOK **
CENTER FOR COLLABORATIVE EDUC	2244489	06/17/2022	576.00	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CENTER FOR COLLABORATIVE EDUC	2244489	06/17/2022	650.00	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	473GL	BOOK **
CENTER FOR COLLABORATIVE EDUC	2244489	06/17/2022	650.00	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	473GL	BOOK **
CENTER FOR COLLABORATIVE EDUC	2244489	06/17/2022	800.00	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	473GL	BOOK **
GREENWOOD PUBLISHING GROUP LI	2244621	06/22/2022	4,445.00	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0641	473GL	BOOK **
GREENWOOD PUBLISHING GROUP LI	2244621	06/22/2022	4,360.00	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0641	473GL	BOOK **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREENWOOD PUBLISHING GROUP LI	2244621	06/22/2022	3,890.00	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0641	473GL	BOOK **
GREENWOOD PUBLISHING GROUP LI	2244621	06/22/2022	4,385.00	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0641	473GL	BOOK **
GREENWOOD PUBLISHING GROUP LI	2244621	06/22/2022	4,270.00	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0641	473GL	BOOK **
GREENWOOD PUBLISHING GROUP LI	2244621	06/22/2022	4,585.00	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0641	473GL	BOOK **
GREENWOOD PUBLISHING GROUP LI	2244621	06/22/2022	4,130.00	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0641	473GL	BOOK **
GREENWOOD PUBLISHING GROUP LI	2244621	06/22/2022	3,740.00	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0641	473GL	BOOK **
GREENWOOD PUBLISHING GROUP LI	2244621	06/22/2022	5,545.00	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0641	473GL	BOOK **
GREENWOOD PUBLISHING GROUP LI	2244621	06/22/2022	6,085.00	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0641	473GL	BOOK **
GREENWOOD PUBLISHING GROUP LI	2244621	06/22/2022	4,985.00	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0641	473GL	BOOK **
GREENWOOD PUBLISHING GROUP LI	2244621	06/22/2022	4,033.60	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JACKS TRAVEL PROFESSIONALS INTE	2244634	06/22/2022	3,998.88	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0580	900XF	SERVICE, TRAVEL AGENCY **
JACKS TRAVEL PROFESSIONALS INTE	2244634	06/22/2022	60.00	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0580	900XF	SERVICE, TRAVEL AGENCY **
LAKESHORE LEARNING MATERIALS	2244357	06/15/2022	10.22	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
LAKESHORE LEARNING MATERIALS	2244357	06/15/2022	23.24	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
LAKESHORE LEARNING MATERIALS	2244357	06/15/2022	23.24	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
LAKESHORE LEARNING MATERIALS	2244357	06/15/2022	65.09	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
LAKESHORE LEARNING MATERIALS	2244357	06/15/2022	12.08	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
LAKESHORE LEARNING MATERIALS	2244357	06/15/2022	27.89	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
LAKESHORE LEARNING MATERIALS	2244357	06/15/2022	46.49	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
LAKESHORE LEARNING MATERIALS	2244357	06/15/2022	13.94	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
LAKESHORE LEARNING MATERIALS	2244357	06/15/2022	32.54	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
LAKESHORE LEARNING MATERIALS	2244357	06/15/2022	23.24	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
LAKESHORE LEARNING MATERIALS	2244357	06/15/2022	27.89	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
LAKESHORE LEARNING MATERIALS	2244357	06/15/2022	26.03	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
LAKESHORE LEARNING MATERIALS	2244357	06/15/2022	83.69	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
LAKESHORE LEARNING MATERIALS	2244357	06/15/2022	18.59	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
LAKESHORE LEARNING MATERIALS	2244387	06/16/2022	929.60	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0733	473GL	FURNITURE, EARLY CHILDHOOD CLASSROOM NON-WOODEN (BID 8028)
LAKESHORE LEARNING MATERIALS	2244387	06/16/2022	3,710.70	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0733	473GL	FURNITURE, EARLY CHILDHOOD CLASSROOM NON-WOODEN (BID 8028)
LAKESHORE LEARNING MATERIALS	2244387	06/16/2022	650.90	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0733	473GL	FURNITURE, EARLY CHILDHOOD CLASSROOM NON-WOODEN (BID 8028)
LAKESHORE LEARNING MATERIALS	2244432	06/16/2022	101.37	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
LAKESHORE LEARNING MATERIALS	2244432	06/16/2022	11.15	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
LAKESHORE LEARNING MATERIALS	2244432	06/16/2022	32.54	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
LAKESHORE LEARNING MATERIALS	2244432	06/16/2022	30.68	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
LAKESHORE LEARNING MATERIALS	2244432	06/16/2022	55.79	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
LAKESHORE LEARNING MATERIALS	2244432	06/16/2022	70.66	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
LAKESHORE LEARNING MATERIALS	2244432	06/16/2022	13.00	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
LAKESHORE LEARNING MATERIALS	2244432	06/16/2022	65.08	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
LAKESHORE LEARNING MATERIALS	2244432	06/16/2022	6.50	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
LAKESHORE LEARNING MATERIALS	2244432	06/16/2022	7.43	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
LAKESHORE LEARNING MATERIALS	2244432	06/16/2022	31.60	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
LAKESHORE LEARNING MATERIALS	2244432	06/16/2022	34.40	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
LAKESHORE LEARNING MATERIALS	2244626	06/22/2022	37.19	JOHN F KENNEDY ELEMENTARY SCHL	7201124	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
LAKESHORE LEARNING MATERIALS	2244626	06/22/2022	37.19	JOHN F KENNEDY ELEMENTARY SCHL	7201124	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
LAKESHORE LEARNING MATERIALS	2244626	06/22/2022	69.28	JOHN F KENNEDY ELEMENTARY SCHL	7201124	0610	900XA	AIDS, MISCELLANEOUS TEACHING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	2244626	06/22/2022	27.89	JOHN F KENNEDY ELEMENTARY SCHL	7201124	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
LAKESHORE LEARNING MATERIALS	2244626	06/22/2022	46.49	JOHN F KENNEDY ELEMENTARY SCHL	7201124	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
LAKESHORE LEARNING MATERIALS	2244626	06/22/2022	55.79	JOHN F KENNEDY ELEMENTARY SCHL	7201124	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
LAKESHORE LEARNING MATERIALS	2244626	06/22/2022	14.86	JOHN F KENNEDY ELEMENTARY SCHL	7201124	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
LAKESHORE LEARNING MATERIALS	2244626	06/22/2022	37.19	JOHN F KENNEDY ELEMENTARY SCHL	7201124	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
LAKESHORE LEARNING MATERIALS	2244626	06/22/2022	22.29	JOHN F KENNEDY ELEMENTARY SCHL	7201124	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
OPEN UP RESOURCES	2244722	06/23/2022	11,994.00	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	473GL	BOOK **
OPEN UP RESOURCES	2244722	06/23/2022	0.00	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PALMETTO HOSPITALITY OF NAPA LI	2244636	06/22/2022	2,270.58	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0580	900XF	SERVICE, HOTEL ACCOMMODATIONS **
PIONEER VALLEY EDUCATIONAL PRE	2244463	06/17/2022	39.60	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	473GL	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2244463	06/17/2022	191.25	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	473GL	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2244463	06/17/2022	23.09	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2244725	06/23/2022	5,130.00	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	473GL	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2244725	06/23/2022	6,750.00	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	473GL	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2244725	06/23/2022	526.50	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	473GL	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2244725	06/23/2022	2,295.00	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	473GL	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2244725	06/23/2022	427.50	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	473GL	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2244725	06/23/2022	427.50	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	473GL	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2244725	06/23/2022	1,822.50	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	473GL	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2244725	06/23/2022	400.50	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	473GL	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2244725	06/23/2022	400.50	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	473GL	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2244725	06/23/2022	400.50	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	473GL	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2244725	06/23/2022	0.00	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	473GL	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2244725	06/23/2022	0.00	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	473GL	BOOK **
SCHOOL SPECIALTY LLC	2244218	06/14/2022	4.40	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2244218	06/14/2022	2.10	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2244218	06/14/2022	24.00	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	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	2244218	06/14/2022	42.50	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2244218	06/14/2022	95.00	JOHN F KENNEDY ELEMENTARY SCHL	7201121	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	2244430	06/16/2022	19.33	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2244430	06/16/2022	39.59	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2244430	06/16/2022	30.65	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2244430	06/16/2022	18.44	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2244430	06/16/2022	52.79	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2244430	06/16/2022	18.47	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2244430	06/16/2022	31.67	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2244430	06/16/2022	16.69	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2244430	06/16/2022	43.79	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2244430	06/16/2022	100.69	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)

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TOM SEXTON AND ASSOCIATES	2244069	06/13/2022	1,667.60	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0733	473GL	TABLE, TRAPEZOID 30" X 30" X 60". ARTCO BELL VR #ABC-1290F SPECIFY COLOR**
16	FY	2022	120,356.55					
SCHOOL SPECIALTY LLC	2244216	06/14/2022	5.92	KAMMERER MIDDLE SCHOOL	1622826	0679	714X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2244216	06/14/2022	5.92	KAMMERER MIDDLE SCHOOL	1622826	0679	714X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2244216	06/14/2022	5.92	KAMMERER MIDDLE SCHOOL	1622826	0679	714X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2244216	06/14/2022	39.58	KAMMERER MIDDLE SCHOOL	1622826	0679	714X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2244216	06/14/2022	5.92	KAMMERER MIDDLE SCHOOL	1622826	0679	714X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2244216	06/14/2022	109.82	KAMMERER MIDDLE SCHOOL	1622826	0679	714X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2244216	06/14/2022	34.97	KAMMERER MIDDLE SCHOOL	1622826	0679	714X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2244216	06/14/2022	36.91	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2244216	06/14/2022	18.86	KAMMERER MIDDLE SCHOOL	1622826	0679	714X	ERASER, ART OVAL SOFT WHITE NON-TOXIC LATEX FREE 12/BX FACTIS #OV12 VR #2003206
3	FY	2022	278.18					
FARISON LAWN CARE INC	2300358	06/13/2022	1,600.00	KAMMERER MIDDLE SCHOOL	1622828	0679	741X	SERVICE, LAWN CARE **
SCHOOL SPECIALTY LLC	2300416	06/21/2022	2,684.76	KAMMERER MIDDLE SCHOOL	1622147	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2300416	06/21/2022	3,594.84	KAMMERER MIDDLE SCHOOL	1622147	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2300416	06/21/2022	3,594.84	KAMMERER MIDDLE SCHOOL	1622147	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2300416	06/21/2022	3,594.84	KAMMERER MIDDLE SCHOOL	1622147	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2300416	06/21/2022	641.68	KAMMERER MIDDLE SCHOOL	1622147	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2300416	06/21/2022	476.52	KAMMERER MIDDLE SCHOOL	1622147	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2300416	06/21/2022	2,563.36	KAMMERER MIDDLE SCHOOL	1622147	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2300416	06/21/2022	3,204.20	KAMMERER MIDDLE SCHOOL	1622147	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
3	FY	2023	21,955.04					
LAKESHORE LEARNING MATERIALS	2244203	06/14/2022	27.89	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2244203	06/14/2022	83.69	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2244203	06/14/2022	69.74	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2244203	06/14/2022	13.01	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
1	FY	2022	194.33					
BARNES AND NOBLE BOOKSELLERS	2244155	06/13/2022	1,175.40	KING ELEMENTARY SCHOOL	4322170	0643	310G	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2244627	06/22/2022	16.90	KING ELEMENTARY SCHOOL	4321118	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	2244627	06/22/2022	1.81	KING ELEMENTARY SCHOOL	4321118	0610	900XF	PENCIL, WRITING INTERMEDIATE 3.6MM BLACK LEAD 12/PK MUSGRAVE VR #2020
PYRAMID SCHOOL PRODUCTS	2244627	06/22/2022	18.96	KING ELEMENTARY SCHOOL	4321118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2244627	06/22/2022	4.29	KING ELEMENTARY SCHOOL	4321118	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	2244627	06/22/2022	28.56	KING ELEMENTARY SCHOOL	4321118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4024 VR #68-4024
PYRAMID SCHOOL PRODUCTS	2244627	06/22/2022	5.79	KING ELEMENTARY SCHOOL	4321118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2244627	06/22/2022	5.79	KING ELEMENTARY SCHOOL	4321118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2244723	06/23/2022	4.39	KING ELEMENTARY SCHOOL	4321118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON #5186 VR #1369509
SCHOOL SPECIALTY LLC	2244723	06/23/2022	18.20	KING ELEMENTARY SCHOOL	4321118	0610	900XF	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 60' ROLL KITTRICH #60F-750-06 VR #1503274
SCHOOL SPECIALTY LLC	2244723	06/23/2022	8.42	KING ELEMENTARY SCHOOL	4321118	0610	900XF	PAD, LEGAL 8 1/2" X 11 3/4" 16LB PAPER, PADDED WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK . SCHOOL SMART VR #027433
SCHOOL SPECIALTY LLC	2244723	06/23/2022	11.91	KING ELEMENTARY SCHOOL	4321118	0610	900XF	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. SCHOOL SMART VR #2013902
SCHOOL SPECIALTY LLC	2244723	06/23/2022	1.18	KING ELEMENTARY SCHOOL	4321118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. SCHOOL SMART VR #084874
SCHOOL SPECIALTY LLC	2244723	06/23/2022	3.81	KING ELEMENTARY SCHOOL	4321118	0610	900XF	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	2244723	06/23/2022	8.42	KING ELEMENTARY SCHOOL	4321118	0610	900XF	PAD, LEGAL, 8 1/2" X 11 3/4" LETTER SIZE 16LB PAPER YELLOW ONLY PERFORATED 50 SHEETS/PAD 12/PK. SCHOOL SMART VR #027430
SCHOOL SPECIALTY LLC	2244723	06/23/2022	2.40	KING ELEMENTARY SCHOOL	4321118	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	2244723	06/23/2022	27.80	KING ELEMENTARY SCHOOL	4321118	0610	900XF	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY LLC	2244723	06/23/2022	48.10	KING ELEMENTARY SCHOOL	4321121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2244723	06/23/2022	25.00	KING ELEMENTARY SCHOOL	4321118	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	2244723	06/23/2022	78.84	KING ELEMENTARY SCHOOL	4321118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016 VR# 424363

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SCHOOL SPECIALTY LLC	2244723	06/23/2022	3.50	KING ELEMENTARY SCHOOL	4321118	0610	900XF	PAPER, FINGER PAINT 16" X 22" 60 LB GLOSSY WHITE COATED BOTH SIDES 100 SHEET/PKG SCHOOL SMART #085376 VR #085376
SCHOOL SPECIALTY LLC	2244723	06/23/2022	9.81	KING ELEMENTARY SCHOOL	4321118	0610	900XF	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PACON #0057175 VR #006828
SCHOOL SPECIALTY LLC	2244723	06/23/2022	9.81	KING ELEMENTARY SCHOOL	4321118	0610	900XF	PAPER, BULLETIN BOARD BRIGHT PURPLE 48" X 50' ROLL 50 LB PACON #0057365 VR #221745
SCHOOL SPECIALTY LLC	2244723	06/23/2022	6.16	KING ELEMENTARY SCHOOL	4321118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 200 SHEET/PK. SCHOOL SMART VR #085289
SCHOOL SPECIALTY LLC	2244723	06/23/2022	68.46	KING ELEMENTARY SCHOOL	4321121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2244723	06/23/2022	37.98	KING ELEMENTARY SCHOOL	4321121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2244723	06/23/2022	63.34	KING ELEMENTARY SCHOOL	4321121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2244723	06/23/2022	73.90	KING ELEMENTARY SCHOOL	4321121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2244723	06/23/2022	56.03	KING ELEMENTARY SCHOOL	4321121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2244723	06/23/2022	10.55	KING ELEMENTARY SCHOOL	4321121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
STUDIES WEEKLY	2244285	06/15/2022	407.50	KING ELEMENTARY SCHOOL	4321059	0642	900XF	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	2244285	06/15/2022	367.00	KING ELEMENTARY SCHOOL	4321059	0642	900XF	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	2244285	06/15/2022	407.50	KING ELEMENTARY SCHOOL	4321059	0642	900XF	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	2244285	06/15/2022	367.00	KING ELEMENTARY SCHOOL	4321059	0642	900XF	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	2244285	06/15/2022	407.50	KING ELEMENTARY SCHOOL	4321059	0642	900XF	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	2244285	06/15/2022	367.00	KING ELEMENTARY SCHOOL	4321059	0642	900XF	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	2244285	06/15/2022	611.25	KING ELEMENTARY SCHOOL	4321059	0642	900XF	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	2244285	06/15/2022	550.50	KING ELEMENTARY SCHOOL	4321059	0642	900XF	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	2244285	06/15/2022	407.50	KING ELEMENTARY SCHOOL	4321059	0642	900XF	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	2244285	06/15/2022	367.00	KING ELEMENTARY SCHOOL	4321059	0642	900XF	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	2244285	06/15/2022	407.50	KING ELEMENTARY SCHOOL	4321059	0642	900XF	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	2244285	06/15/2022	367.00	KING ELEMENTARY SCHOOL	4321059	0642	900XF	SUBSCRIPTION, MAGAZINE **
4	FY	2022	6,869.76					
NU IDEA SCHOOL SUPPLY FURNITURE	2300373	06/17/2022	2,364.00	KLONDIKE LANE ELEMENTARY SCH	1341987	0733	900XA	TABLE, RECTANGULAR CHROME PEDESTAL LEGS 30" X 72". ALLIED VR #T53072/LP45 SPECIFY COLOR**
1	FY	2023	2,364.00					
COMPLETE PRINTER SOURCE	2244127	06/13/2022	39.90	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
COMPLETE PRINTER SOURCE	2244127	06/13/2022	79.02	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
1	FY	2022	118.92					
LDS SERVICES LLC	2244098	06/13/2022	497.49	LASSITER MIDDLE SCHOOL	1332104	0426	125I	SERVICE, DRY CLEANING/LAUNDRY/LINEN **
1	FY	2022	691.25					
ERIC ARMIN INC	2244632	06/22/2022	92.95	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ERIC ARMIN INC	2244632	06/22/2022	99.50	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ERIC ARMIN INC	2244632	06/22/2022	173.25	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2244490	06/17/2022	46.49	LAUKHUF ELEMENTARY SCHOOL	1451118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2244490	06/17/2022	36.73	LAUKHUF ELEMENTARY SCHOOL	1451118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2244490	06/17/2022	83.69	LAUKHUF ELEMENTARY SCHOOL	1451118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2244490	06/17/2022	38.59	LAUKHUF ELEMENTARY SCHOOL	1451118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)

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LAKESHORE LEARNING MATERIALS	2244490	06/17/2022	13.94	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOLASTIC INC	2244633	06/22/2022	6,500.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	310I	BOOK **
3	FY	2022	7,085.14					
OTC BRANDS INC	2244623	06/22/2022	6.81	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2244623	06/22/2022	9.49	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2244623	06/22/2022	6.81	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2244623	06/22/2022	18.99	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2244623	06/22/2022	12.34	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2244623	06/22/2022	9.30	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2244623	06/22/2022	17.09	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2244623	06/22/2022	3.68	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2244623	06/22/2022	4.74	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2244623	06/22/2022	7.12	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2244623	06/22/2022	15.19	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2244623	06/22/2022	14.99	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2244359	06/15/2022	11.58	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2244359	06/15/2022	1.98	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	2244359	06/15/2022	51.95	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE #74701 VR #74701
REALLY GOOD STUFF INC	2244631	06/22/2022	14.25	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2244631	06/22/2022	9.69	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2244631	06/22/2022	17.45	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2244631	06/22/2022	17.45	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2244631	06/22/2022	24.24	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2244631	06/22/2022	10.47	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2244631	06/22/2022	22.30	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2244631	06/22/2022	3.87	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
WILLIAM B REYNOLDS	2244096	06/13/2022	500.00	LAYNE ELEMENTARY SCHOOL	1262104	0349	564GF	SERVICE, FEE **
4	FY	2022	811.78					
EBSCO PUBLISHING	2244755	06/24/2022	10,240.00	LIBRARY MEDIA SERVICES	LI12221	0735	554GD	SOFTWARE **
1	FY	2022	10,240.00					
SCHOOL SPECIALTY LLC	2300414	06/21/2022	1,462.72	LINCOLN ELEMENTARY SCHOOL	5202170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **

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SCHOOL SPECIALTY LLC	2300414	06/21/2022	8,799.92	LINCOLN ELEMENTARY SCHOOL	5202170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2300402	06/17/2022	295.63	LINCOLN ELEMENTARY SCHOOL	5201987	0733	900XA	TABLE, KIDNEY 48" X 72". ARTCO BELL VR #ABC-1275F SPECIFY COLOR**
2	FY	2023	10,558.27					
FACING HISTORY AND OURSELVES	2244253	06/15/2022	25.00	LOUISVILLE DAY	1381053	0338	103X	SERVICE, CONFERENCE & SEMINAR **
1	FY	2022	25.00					
MUNSON BUSINESS INTERIORS	2300404	06/17/2022	464.10	LOUISVILLE MALE HIGH SCHOOL	0471118	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2300404	06/17/2022	1,207.02	LOUISVILLE MALE HIGH SCHOOL	0471118	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2300404	06/17/2022	87.13	LOUISVILLE MALE HIGH SCHOOL	0471118	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2300404	06/17/2022	507.05	LOUISVILLE MALE HIGH SCHOOL	0471118	0733	900XF	CHAIR, OFFICE ALLSTEEL (8028) (BID DISCOUNT IS 60.20%) **
OSTERMAN CRON LOUISVILLE LLC	2300375	06/17/2022	2,195.20	LOUISVILLE MALE HIGH SCHOOL	0471118	0733	900XF	CHAIR, OFFICE NATIONAL (8028) (BID DISCOUNT IS 57.51%) **
2	FY	2023	4,460.50					
LAKESHORE LEARNING MATERIALS	2244625	06/22/2022	166.47	LOWE ELEMENTARY SCHOOL	1461124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2244625	06/22/2022	18.59	LOWE ELEMENTARY SCHOOL	1461124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2244625	06/22/2022	30.68	LOWE ELEMENTARY SCHOOL	1461124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
3	FY	2022	215.74					
DAVID L GAMBRELL	2300357	06/13/2022	75.00	LOWE ELEMENTARY SCHOOL	1462828	0679	742X	SERVICE, PIANO TUNING **
NORTHERN SAFETY COMPANY INC	2300417	06/21/2022	37.98	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (7825)**
NORTHERN SAFETY COMPANY INC	2300417	06/21/2022	151.92	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (7825)**
3	FY	2023	264.90					
DRENNAN EQUIPMENT COMPANY	2300381	06/17/2022	5,484.06	LUHR ELEMENTARY SCHOOL	1071987	0733	900XA	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2300381	06/17/2022	386.68	LUHR ELEMENTARY SCHOOL	1071987	0733	900XA	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
F AND S SUPPLY AND FURNITURE LLC	2300392	06/17/2022	357.26	LUHR ELEMENTARY SCHOOL	1071987	0733	900XA	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK. HON VR #H314 SPECIFY COLOR**
NATIONAL ASSOCIATION OF ELEM SC	2300359	06/13/2022	755.00	LUHR ELEMENTARY SCHOOL	1071053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL ASSOCIATION OF ELEM SC	2300359	06/13/2022	30.00	LUHR ELEMENTARY SCHOOL	1071053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
3	FY	2023	7,065.04					
NATIONAL ART & SCHOOL SUPPLIES	2300469	06/22/2022	7.00	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2300469	06/22/2022	13.42	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505

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NATIONAL ART & SCHOOL SUPPLIES	2300469	06/22/2022	2.44	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2300469	06/22/2022	49.50	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS #E501EA. VR #E501
NATIONAL ART & SCHOOL SUPPLIES	2300469	06/22/2022	73.60	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2300469	06/22/2022	9.84	MALCOLM CHANCEY ELEMENTARY SCH	1021118	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	2300469	06/22/2022	98.88	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2300469	06/22/2022	7.72	MALCOLM CHANCEY ELEMENTARY SCH	1021118	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	2300469	06/22/2022	10.44	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2300469	06/22/2022	5.34	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2300469	06/22/2022	119.40	MALCOLM CHANCEY ELEMENTARY SCH	1021118	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	2300469	06/22/2022	8.20	MALCOLM CHANCEY ELEMENTARY SCH	1021118	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	2300469	06/22/2022	16.02	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2300469	06/22/2022	4.54	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #1259457
1	FY	2023	426.34					
LAKESHORE LEARNING MATERIALS	2244115	06/13/2022	167.37	MARYHURST SCHOOL	1932179	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2244115	06/13/2022	147.87	MARYHURST SCHOOL	1932179	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2244115	06/13/2022	27.89	MARYHURST SCHOOL	1932179	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2244115	06/13/2022	37.18	MARYHURST SCHOOL	1932179	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2244115	06/13/2022	25.98	MARYHURST SCHOOL	1932179	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2244115	06/13/2022	27.89	MARYHURST SCHOOL	1932179	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2244115	06/13/2022	69.72	MARYHURST SCHOOL	1932179	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2244115	06/13/2022	55.79	MARYHURST SCHOOL	1932179	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2244319	06/15/2022	15.80	MARYHURST SCHOOL	1932170	0610	120I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2244319	06/15/2022	6.80	MARYHURST SCHOOL	1932170	0610	120I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2244319	06/15/2022	65.09	MARYHURST SCHOOL	1932170	0610	120I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2244319	06/15/2022	65.09	MARYHURST SCHOOL	1932170	0610	120I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2244319	06/15/2022	65.09	MARYHURST SCHOOL	1932170	0610	120I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2244319	06/15/2022	278.07	MARYHURST SCHOOL	1932170	0610	120I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2244319	06/15/2022	106.95	MARYHURST SCHOOL	1932170	0610	120I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2244319	06/15/2022	37.19	MARYHURST SCHOOL	1932170	0610	120I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2244319	06/15/2022	46.49	MARYHURST SCHOOL	1932170	0610	120I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2244319	06/15/2022	30.68	MARYHURST SCHOOL	1932170	0610	120I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2244319	06/15/2022	44.58	MARYHURST SCHOOL	1932170	0610	120I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2244319	06/15/2022	92.53	MARYHURST SCHOOL	1932170	0610	120I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2244319	06/15/2022	69.75	MARYHURST SCHOOL	1932170	0610	120I	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	2244319	06/15/2022	37.19	MARYHURST SCHOOL	1932170	0610	120I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2244319	06/15/2022	20.45	MARYHURST SCHOOL	1932170	0610	120I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2244319	06/15/2022	37.19	MARYHURST SCHOOL	1932170	0610	120I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2244431	06/16/2022	325.43	MARYHURST SCHOOL	1932121	0610	103I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2244431	06/16/2022	31.60	MARYHURST SCHOOL	1932121	0610	103I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2244431	06/16/2022	41.84	MARYHURST SCHOOL	1932121	0610	103I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2244431	06/16/2022	260.33	MARYHURST SCHOOL	1932121	0610	103I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
OTC BRANDS INC	2244116	06/13/2022	7.12	MARYHURST SCHOOL	1932179	0643	310G	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2244116	06/13/2022	6.64	MARYHURST SCHOOL	1932179	0643	310G	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2244116	06/13/2022	62.67	MARYHURST SCHOOL	1932179	0643	310G	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2244116	06/13/2022	104.48	MARYHURST SCHOOL	1932179	0643	310G	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2244116	06/13/2022	32.26	MARYHURST SCHOOL	1932179	0643	310G	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2244116	06/13/2022	14.23	MARYHURST SCHOOL	1932179	0643	310G	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PIONEER VALLEY EDUCATIONAL PRE	2244198	06/14/2022	292.50	MARYHURST SCHOOL	1932179	0643	310G	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2244198	06/14/2022	292.50	MARYHURST SCHOOL	1932179	0643	310G	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2244198	06/14/2022	4,410.00	MARYHURST SCHOOL	1932179	0643	310G	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2244198	06/14/2022	0.00	MARYHURST SCHOOL	1932179	0650	310G	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2244198	06/14/2022	0.00	MARYHURST SCHOOL	1932179	0650	310G	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2244198	06/14/2022	249.75	MARYHURST SCHOOL	1932179	0643	310G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THERAPRO	2244132	06/13/2022	134.55	MARYHURST SCHOOL	1932179	0643	310G	WORKBOOK **
THERAPRO	2244132	06/13/2022	13.46	MARYHURST SCHOOL	1932179	0643	310G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
6	FY	2022	7,857.99					
ACCO BRANDS CORPORATION	2244358	06/15/2022	1,060.24	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8102)**
ARC DOCUMENT SOLUTIONS LLC	2244112	06/13/2022	1,999.65	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8102)**
ARC DOCUMENT SOLUTIONS LLC	2244112	06/13/2022	304.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8102)**
ARC DOCUMENT SOLUTIONS LLC	2244112	06/13/2022	152.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8102)**
ARC DOCUMENT SOLUTIONS LLC	2244112	06/13/2022	249.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8102)**
ARC DOCUMENT SOLUTIONS LLC	2244112	06/13/2022	78.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8102)**
ARC DOCUMENT SOLUTIONS LLC	2244112	06/13/2022	102.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8102)**
ARC DOCUMENT SOLUTIONS LLC	2244113	06/13/2022	88.55	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8102)**
ARC DOCUMENT SOLUTIONS LLC	2244113	06/13/2022	41.32	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8102)**
ARC DOCUMENT SOLUTIONS LLC	2244114	06/13/2022	337.05	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8102)**
ARC DOCUMENT SOLUTIONS LLC	2244114	06/13/2022	337.05	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8102)**

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ARC DOCUMENT SOLUTIONS LLC	2244114	06/13/2022	337.05	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8102)**
ARC DOCUMENT SOLUTIONS LLC	2244114	06/13/2022	337.05	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8102)**
ARC DOCUMENT SOLUTIONS LLC	2244114	06/13/2022	304.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8102)**
ARC DOCUMENT SOLUTIONS LLC	2244114	06/13/2022	304.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8102)**
ARC DOCUMENT SOLUTIONS LLC	2244114	06/13/2022	304.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8102)**
ARC DOCUMENT SOLUTIONS LLC	2244114	06/13/2022	304.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8102)**
ARC DOCUMENT SOLUTIONS LLC	2244114	06/13/2022	304.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8102)**
ARC DOCUMENT SOLUTIONS LLC	2244114	06/13/2022	304.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8102)**
ARROW ELECTRIC CO INC	2244073	06/13/2022	2,274.00	MATERIALS PRODUCTION	MP11504	0434	900XS	SERVICE, ELECTRICAL (7747) **
ATHENS PAPER COMPANY	2244361	06/15/2022	3,990.00	MATERIALS PRODUCTION	MP11504	0610	900XS	ENVELOPE, #10 4 1/8" X 9 1/2" , COMMERCIAL, OPEN SIDE, DIAGONAL SEAM, REGULAR, 24# WHITE WOVE, PACKAGED APPROX. 500/BOX. WISCO #817100. VR #817100. PRICE PER 1000.
ATHENS PAPER COMPANY	2244491	06/17/2022	7,744.00	MATERIALS PRODUCTION	MP11504	0610	900XS	PAPER, 60# SMOOTH OFFSET TEXT. 11"X17" LONG GRAIN, ACID FREE, REAM WRAPPED. INTERNATIONAL PAPER - IP #5327 VR# 314633 PER 1000 SHEETS.
COMPLETE PRINTER SOURCE	2244136	06/13/2022	222.60	MATERIALS PRODUCTION	MP11504	0610	900XS	PAPER, KRAFT BROWN WRAPPING/SHIPPING 50LB 36" X 1000' ROLL PACON #5836 - VR # PAC5836
GRAPHCO	2244354	06/15/2022	86.10	MATERIALS PRODUCTION	MP11504	0433	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GRIMCO INC	2244211	06/14/2022	886.22	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8102)**
GRIMCO INC	2244211	06/14/2022	1,164.40	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8102)**
GRIMCO INC	2244211	06/14/2022	105.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8102)**
GRIMCO INC	2244356	06/15/2022	1,894.20	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
GRIMCO INC	2244356	06/15/2022	42.50	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
GRIMCO INC	2244624	06/22/2022	5,135.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
OFFICE THREE SIXTY INC	2244212	06/14/2022	532.85	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244212	06/14/2022	67.59	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244212	06/14/2022	292.70	MATERIALS PRODUCTION	MP11504	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244212	06/14/2022	292.70	MATERIALS PRODUCTION	MP11504	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244213	06/14/2022	194.40	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244213	06/14/2022	16.89	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244213	06/14/2022	56.74	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244213	06/14/2022	56.74	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2244213	06/14/2022	69.48	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244213	06/14/2022	69.48	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
ONLINE LABELS INC	2244355	06/15/2022	334.60	MATERIALS PRODUCTION	MP11504	0610	900XS	LABEL **
ONLINE LABELS INC	2244355	06/15/2022	12.15	MATERIALS PRODUCTION	MP11504	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OVERHEAD DOOR COMPANY OF LOU	2244149	06/13/2022	8,800.00	MATERIALS PRODUCTION	MP11504	0434	900XS	SERVICE, INSTALLATION **
16	FY	2022	41,587.30					
PIONEER VALLEY EDUCATIONAL PRE	2244748	06/24/2022	23.30	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2244748	06/24/2022	26.99	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2244748	06/24/2022	26.09	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2244748	06/24/2022	16.89	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2244748	06/24/2022	9.33	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
3	FY	2022	102.60					
J W ASSOCIATES	2300365	06/17/2022	246.80	MAUPIN ELEMENTARY SCHOOL	4801987	0733	900XA	FURNITURE, CAFETERIA SICO (KPC CLS-2022) (1020) **
J W ASSOCIATES	2300365	06/17/2022	246.80	MAUPIN ELEMENTARY SCHOOL	4801987	0733	900XA	FURNITURE, CAFETERIA SICO (KPC CLS-2022) (1020) **
J W ASSOCIATES	2300365	06/17/2022	36.00	MAUPIN ELEMENTARY SCHOOL	4801987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
KURTZ BROS INC	2300369	06/17/2022	3,737.25	MAUPIN ELEMENTARY SCHOOL	4801987	0733	900XA	DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTABLE PEDESTAL. SCHOLARCRAFT VR #SC7800FB SPECIFY COLOR**
3	FY	2023	4,266.85					
J W ASSOCIATES	2300364	06/17/2022	1,480.80	MCFERRAN ELEMENTARY SCHOOL	4401987	0733	900XA	FURNITURE, CAFETERIA SICO (KPC CLS-2022) (1020) **
J W ASSOCIATES	2300364	06/17/2022	108.00	MCFERRAN ELEMENTARY SCHOOL	4401987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
MUNSON BUSINESS INTERIORS	2300408	06/17/2022	671.52	MCFERRAN ELEMENTARY SCHOOL	4401987	0733	900XA	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2300408	06/17/2022	1,170.60	MCFERRAN ELEMENTARY SCHOOL	4401987	0733	900XA	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2300408	06/17/2022	73.68	MCFERRAN ELEMENTARY SCHOOL	4401987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
MUNSON BUSINESS INTERIORS	2300409	06/17/2022	281.32	MCFERRAN ELEMENTARY SCHOOL	4401987	0733	900XA	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2300409	06/17/2022	512.30	MCFERRAN ELEMENTARY SCHOOL	4401987	0733	900XA	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2300409	06/17/2022	31.74	MCFERRAN ELEMENTARY SCHOOL	4401987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
OSTERMAN CRON LOUISVILLE LLC	2300376	06/17/2022	1,172.88	MCFERRAN ELEMENTARY SCHOOL	4401987	0733	900XA	FURNITURE, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (BID 8028) (BID DISCOUNT IS 57.51%) **
OSTERMAN CRON LOUISVILLE LLC	2300376	06/17/2022	1,104.64	MCFERRAN ELEMENTARY SCHOOL	4401987	0733	900XA	FURNITURE, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (BID 8028) (BID DISCOUNT IS 57.51%) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
4	FY	2023	6,607.48					
KAPLAN EARLY LEARNING CO	2300380	06/17/2022	327.81	MCFERRAN PRESCHOOL ACADEMY	9572001	0733	135I	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 8028)**
KAPLAN EARLY LEARNING CO	2300380	06/17/2022	58.06	MCFERRAN PRESCHOOL ACADEMY	9572001	0733	135I	FURNITURE, EARLY CHILDHOOD CLASSROOM NON-WOODEN (BID 8028)
LAKESHORE LEARNING MATERIALS	2300383	06/17/2022	557.07	MCFERRAN PRESCHOOL ACADEMY	9572782	0733	135I	FURNITURE, EARLY CHILDHOOD CLASSROOM NON-WOODEN (BID 8028)
LAKESHORE LEARNING MATERIALS	2300383	06/17/2022	464.07	MCFERRAN PRESCHOOL ACADEMY	9572782	0733	135I	FURNITURE, EARLY CHILDHOOD CLASSROOM NON-WOODEN (BID 8028)
LAKESHORE LEARNING MATERIALS	2300383	06/17/2022	361.77	MCFERRAN PRESCHOOL ACADEMY	9572782	0733	135I	FURNITURE, EARLY CHILDHOOD CLASSROOM NON-WOODEN (BID 8028)
LAKESHORE LEARNING MATERIALS	2300384	06/17/2022	797.94	MCFERRAN PRESCHOOL ACADEMY	9572001	0733	135I	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 8028)**
LAKESHORE LEARNING MATERIALS	2300385	06/17/2022	333.87	MCFERRAN PRESCHOOL ACADEMY	9572001	0733	135I	FURNITURE, EARLY CHILDHOOD CLASSROOM NON-WOODEN (BID 8028)
THE PROPHET CORPORATION	2300546	06/23/2022	53.95	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2300546	06/23/2022	19.75	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
5	FY	2023	2,974.29					
NOBLE ACADEMY	2244325	06/15/2022	2,716.00	MEREDITH DUNN	9042027	0338	310GN	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
1	FY	2022	2,716.00					
JEFF CO MS COUNSELORS ASSOC	2244208	06/14/2022	40.00	MEYZEEK MIDDLE SCHOOL	3401077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
1	FY	2022	40.00					
GRAINGER	2244389	06/16/2022	83.78	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0739	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
KENTUCKY SCHOOL SERVICE	2244433	06/16/2022	4.79	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2244433	06/16/2022	4.79	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2244433	06/16/2022	4.79	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2244433	06/16/2022	3.60	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2244433	06/16/2022	9.59	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2244433	06/16/2022	10.39	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2244433	06/16/2022	11.99	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2244434	06/16/2022	5.59	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2244434	06/16/2022	10.11	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2244434	06/16/2022	22.39	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2244434	06/16/2022	8.79	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2244434	06/16/2022	8.79	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2244434	06/16/2022	8.79	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2244434	06/16/2022	11.99	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2244434	06/16/2022	9.59	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2244434	06/16/2022	4.39	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2244435	06/16/2022	44.74	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2244435	06/16/2022	7.19	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2244435	06/16/2022	7.18	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2244628	06/22/2022	33.91	MIDDLETOWN ELEMENTARY SCHOOL	0241977	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
KENTUCKY SCHOOL SERVICE	2244628	06/22/2022	2.07	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2244628	06/22/2022	3.99	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2244628	06/22/2022	3.99	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2244628	06/22/2022	19.96	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2244628	06/22/2022	9.59	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2244628	06/22/2022	7.99	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2244628	06/22/2022	11.99	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2244628	06/22/2022	4.15	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2244628	06/22/2022	15.99	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2244436	06/16/2022	28.12	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2244436	06/16/2022	22.30	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2244437	06/16/2022	27.14	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2244437	06/16/2022	37.77	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2244437	06/16/2022	66.93	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2244629	06/22/2022	36.82	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2244629	06/22/2022	41.70	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2244629	06/22/2022	19.38	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2244630	06/22/2022	7.75	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2244630	06/22/2022	7.02	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2244630	06/22/2022	5.03	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2244630	06/22/2022	7.02	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2244630	06/22/2022	1.81	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2244630	06/22/2022	5.98	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2244630	06/22/2022	11.48	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2244630	06/22/2022	5.33	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2244630	06/22/2022	26.47	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2244630	06/22/2022	69.82	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2244630	06/22/2022	2.53	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2244630	06/22/2022	37.98	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2244630	06/22/2022	14.25	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2244756	06/24/2022	20.73	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2244756	06/24/2022	26.18	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2244756	06/24/2022	4.16	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
THINK SOCIAL PUBLISHING INC	2244721	06/23/2022	374.99	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
THINK SOCIAL PUBLISHING INC	2244721	06/23/2022	20.00	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
13	FY	2022	1,326.66					
KURTZ BROS INC	2300366	06/17/2022	5,232.15	MIDDLETOWN ELEMENTARY SCHOOL	0241987	0733	900XA	DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTABLE PEDESTAL. SCHOLARCRAFT VR #SC7800FB SPECIFY COLOR**
THE PROPHET CORPORATION	2300537	06/23/2022	71.95	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0739	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
13	FY	2023	5,304.10					
VITAL RECORDS HOLDING LLC	2244328	06/15/2022	305.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
1	FY	2022	305.00					
MILLER TRANSPORTATION	2244544	06/21/2022	4,158.00	MINORS LANE ELEMENTARY SCHOOL	0992092	0514	550G	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7860*)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
1	FY	2022	4,158.00					
AMERICAN LIBRARY ASSOCIATION	2244236	06/14/2022	166.60	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
KHSADA	2244541	06/21/2022	350.00	NEWBURG MIDDLE SCHOOL	0411053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
3	FY	2022	516.60					
TOADVINE ENTERPRISES INC	2300421	06/21/2022	23,719.20	NEWBURG MIDDLE SCHOOL	0412522	0739	0F2XJ	BLEACHER & BLEACHER PART (KPC CLS-2022) (1020) **
TOADVINE ENTERPRISES INC	2300421	06/21/2022	3,200.00	NEWBURG MIDDLE SCHOOL	0411077	0739	900XF	BLEACHER & BLEACHER PART (KPC CLS-2022) (1020) **
3	FY	2023	27,090.00					
NATIONAL ART & SCHOOL SUPPLIES	2244494	06/17/2022	52.20	NOE MIDDLE SCHOOL	4351977	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	2244494	06/17/2022	45.35	NOE MIDDLE SCHOOL	4351977	0610	900XA	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	2244494	06/17/2022	1.75	NOE MIDDLE SCHOOL	4351124	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2244494	06/17/2022	49.44	NOE MIDDLE SCHOOL	4351977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2244494	06/17/2022	8.48	NOE MIDDLE SCHOOL	4351977	0610	900XA	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD 86074. VR# 86074
NATIONAL ART & SCHOOL SUPPLIES	2244494	06/17/2022	119.40	NOE MIDDLE SCHOOL	4351977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M VR #559
NATIONAL ART & SCHOOL SUPPLIES	2244494	06/17/2022	19.80	NOE MIDDLE SCHOOL	4351977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS #E501EA. VR #E501
NATIONAL ART & SCHOOL SUPPLIES	2244494	06/17/2022	4.80	NOE MIDDLE SCHOOL	4351121	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2244494	06/17/2022	10.44	NOE MIDDLE SCHOOL	4351977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2244494	06/17/2022	20.25	NOE MIDDLE SCHOOL	4351977	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #38201
NATIONAL ART & SCHOOL SUPPLIES	2244494	06/17/2022	16.02	NOE MIDDLE SCHOOL	4351977	0610	900XA	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2244494	06/17/2022	32.80	NOE MIDDLE SCHOOL	4351977	0610	900XA	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #660-5PK
NATIONAL ART & SCHOOL SUPPLIES	2244494	06/17/2022	149.52	NOE MIDDLE SCHOOL	4351977	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2244494	06/17/2022	18.16	NOE MIDDLE SCHOOL	4351977	0610	900XA	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #1259457
SCHOOL SPECIALTY LLC	2244243	06/14/2022	16.00	NOE MIDDLE SCHOOL	4351121	0610	900XA	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	2244243	06/14/2022	104.70	NOE MIDDLE SCHOOL	4351121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2244243	06/14/2022	19.00	NOE MIDDLE SCHOOL	4351121	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART #088708 VR #088708

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SCHOOL SPECIALTY LLC	2244243	06/14/2022	102.00	NOE MIDDLE SCHOOL	4351121	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2244243	06/14/2022	57.05	NOE MIDDLE SCHOOL	4351121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2244243	06/14/2022	61.64	NOE MIDDLE SCHOOL	4351121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2244243	06/14/2022	256.35	NOE MIDDLE SCHOOL	4351121	0610	900XA	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
2	FY	2022	1,222.20					
EARLYCHILDHOOD LLC	2244500	06/17/2022	137.79	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
EARLYCHILDHOOD LLC	2244500	06/17/2022	13.94	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
EARLYCHILDHOOD LLC	2244500	06/17/2022	369.28	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
OFFICE THREE SIXTY INC	2244305	06/15/2022	93.22	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
4	FY	2022	614.23					
KURTZ BROS INC	2300367	06/17/2022	3,886.74	NORTON ELEMENTARY SCHOOL	0961987	0733	900XA	DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTABLE PEDESTAL. SCHOLARCRAFT VR #SC7800FB SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2300411	06/21/2022	520.07	NORTON ELEMENTARY SCHOOL	0961987	0733	900XA	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H. SANDUSKY LEE #CA41 361878 VR #1362505 SPECIFY COLOR**
4	FY	2023	4,406.81					
CARMICHAELS BOOKSTORE LLC	2244295	06/15/2022	505.48	NUR ISLAMIC SCHOOL	9262027	0643	310GP	BOOK, PUBLISHERS BINDING (8049)**
1	FY	2022	560.19					
CARMICHAELS BOOKSTORE LLC	2244687	06/23/2022	94.39	OLMSTED ACADEMY NORTH	6202170	0643	460C	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2244687	06/23/2022	115.39	OLMSTED ACADEMY NORTH	6202170	0643	460C	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2244687	06/23/2022	94.39	OLMSTED ACADEMY NORTH	6202170	0643	460C	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2244687	06/23/2022	94.39	OLMSTED ACADEMY NORTH	6202170	0643	460C	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2244687	06/23/2022	94.39	OLMSTED ACADEMY NORTH	6202170	0643	460C	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2244687	06/23/2022	142.38	OLMSTED ACADEMY NORTH	6202170	0643	460C	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2244687	06/23/2022	83.92	OLMSTED ACADEMY NORTH	6202170	0643	460C	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2244687	06/23/2022	83.92	OLMSTED ACADEMY NORTH	6202170	0643	460C	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2244687	06/23/2022	151.51	OLMSTED ACADEMY NORTH	6202219	0643	460C	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2244687	06/23/2022	133.98	OLMSTED ACADEMY NORTH	6202219	0643	460C	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2244687	06/23/2022	93.97	OLMSTED ACADEMY NORTH	6202219	0643	460C	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2244687	06/23/2022	94.39	OLMSTED ACADEMY NORTH	6202219	0643	460C	BOOK, PAPERBACK (8049) **
INTERNATIONAL SOCIETY FOR TECH	2244054	06/13/2022	1,980.00	OLMSTED ACADEMY NORTH	6202053	0338	320EC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
2	FY	2022	3,315.09					
CDW LLC	2244684	06/23/2022	438.90	OPERATIONS SERVICES	OP11087	0739	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
OFFICE THREE SIXTY INC	2244220	06/14/2022	70.44	OPERATIONS SERVICES	OP11086	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244220	06/14/2022	87.30	OPERATIONS SERVICES	OP11086	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244220	06/14/2022	70.44	OPERATIONS SERVICES	OP11086	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2244220	06/14/2022	46.74	OPERATIONS SERVICES	OP11086	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244220	06/14/2022	396.40	OPERATIONS SERVICES	OP11086	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PRECISION PRODUCTS INC	2244479	06/17/2022	6,272.10	OPERATIONS SERVICES	OP11087	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
PROSYS INFORMATION SYSTEMS	2244104	06/13/2022	5,016.00	OPERATIONS SERVICES	OP11087	0734	900XS	COMPUTER, HP (KYMA-758-2100000418) **
4	FY	2022	12,398.32					
STACI L KIMMONS	2244125	06/13/2022	15,490.00	PATHFINDER SCHOOL OF INNOV	9511077	0322	900XS	SERVICE, PROFESSIONAL **
UNIVERSITY OF LOUISVILLE	2244048	06/13/2022	11,398.00	PATHFINDER SCHOOL OF INNOV	9512170	0449	473G	SERVICE, LEASE AGREEMENT
2	FY	2022	26,888.00					
BRETT PASSINEAU	2244464	06/17/2022	1,990.00	PAYROLL AND CASH MANAGEMENT	PR11081	0432	900XS	SERVICE, MAINTENANCE **
CDW LLC	2244082	06/13/2022	2,084.28	PAYROLL AND CASH MANAGEMENT	PR11081	0734	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2244082	06/13/2022	522.68	PAYROLL AND CASH MANAGEMENT	PR11081	0734	900XS	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
CDW LLC	2244083	06/13/2022	1,120.94	PAYROLL AND CASH MANAGEMENT	PR11081	0734	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2244083	06/13/2022	176.84	PAYROLL AND CASH MANAGEMENT	PR11081	0734	900XS	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
CDW LLC	2244087	06/13/2022	125.75	PAYROLL AND CASH MANAGEMENT	PR11081	0734	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
FORMAX LLC	2244568	06/21/2022	1,268.00	PAYROLL AND CASH MANAGEMENT	PR11081	0432	900XS	SERVICE, FEE **
5	FY	2022	7,288.49					
CURRICULUM ASSOCIATES LLC	2244228	06/14/2022	790.00	PEACE ACADEMY	7842121	0643	103I	BOOK **
CURRICULUM ASSOCIATES LLC	2244228	06/14/2022	94.80	PEACE ACADEMY	7842121	0643	103I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CURRICULUM ASSOCIATES LLC	2244229	06/14/2022	480.00	PEACE ACADEMY	7842121	0643	103I	BOOK **
CURRICULUM ASSOCIATES LLC	2244229	06/14/2022	48.00	PEACE ACADEMY	7842121	0643	103I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CURRICULUM ASSOCIATES LLC	2244230	06/14/2022	658.00	PEACE ACADEMY	7842121	0643	103I	BOOK **
CURRICULUM ASSOCIATES LLC	2244230	06/14/2022	300.00	PEACE ACADEMY	7842121	0650	103I	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CURRICULUM ASSOCIATES LLC	2244230	06/14/2022	65.80	PEACE ACADEMY	7842121	0643	103I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CURRICULUM ASSOCIATES LLC	2244231	06/14/2022	554.00	PEACE ACADEMY	7842121	0643	103I	BOOK **
CURRICULUM ASSOCIATES LLC	2244231	06/14/2022	150.00	PEACE ACADEMY	7842121	0650	103I	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CURRICULUM ASSOCIATES LLC	2244231	06/14/2022	55.40	PEACE ACADEMY	7842121	0643	103I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CURRICULUM ASSOCIATES LLC	2244233	06/14/2022	480.00	PEACE ACADEMY	7842121	0643	103I	BOOK **
CURRICULUM ASSOCIATES LLC	2244233	06/14/2022	48.00	PEACE ACADEMY	7842121	0643	103I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CURRICULUM ASSOCIATES LLC	2244234	06/14/2022	554.00	PEACE ACADEMY	7842121	0643	103I	BOOK **
CURRICULUM ASSOCIATES LLC	2244234	06/14/2022	150.00	PEACE ACADEMY	7842121	0650	103I	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CURRICULUM ASSOCIATES LLC	2244234	06/14/2022	55.40	PEACE ACADEMY	7842121	0643	103I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CURRICULUM ASSOCIATES LLC	2244496	06/17/2022	570.00	PEACE ACADEMY	7842121	0643	103I	BOOK **
CURRICULUM ASSOCIATES LLC	2244496	06/17/2022	57.00	PEACE ACADEMY	7842121	0643	103I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CURRICULUM ASSOCIATES LLC	2244497	06/17/2022	570.00	PEACE ACADEMY	7842121	0643	103I	BOOK **
CURRICULUM ASSOCIATES LLC	2244497	06/17/2022	57.00	PEACE ACADEMY	7842121	0643	103I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CURRICULUM ASSOCIATES LLC	2244498	06/17/2022	480.00	PEACE ACADEMY	7842121	0643	103I	BOOK **

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CURRICULUM ASSOCIATES LLC	2244498	06/17/2022	48.00	PEACE ACADEMY	7842121	0643	103I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY COUNCIL FOR CHILDREN	2244051	06/13/2022	400.00	PEACE ACADEMY	7841077	0338	103X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LAKESHORE LEARNING MATERIALS	2244551	06/21/2022	66.72	PEACE ACADEMY	7842121	0610	103I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2244551	06/21/2022	55.70	PEACE ACADEMY	7842121	0610	103I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
OFFICE THREE SIXTY INC	2244306	06/15/2022	2,130.00	PEACE ACADEMY	7842121	0610	103I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244306	06/15/2022	1,522.00	PEACE ACADEMY	7842121	0610	103I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244306	06/15/2022	3,140.00	PEACE ACADEMY	7842121	0610	103I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244306	06/15/2022	2,470.00	PEACE ACADEMY	7842121	0610	103I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244306	06/15/2022	2,682.00	PEACE ACADEMY	7842121	0610	103I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244306	06/15/2022	2,894.00	PEACE ACADEMY	7842121	0610	103I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244306	06/15/2022	748.00	PEACE ACADEMY	7842121	0610	103I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244306	06/15/2022	970.00	PEACE ACADEMY	7842121	0610	103I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244306	06/15/2022	1,430.00	PEACE ACADEMY	7842121	0610	103I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244306	06/15/2022	2,750.00	PEACE ACADEMY	7842121	0610	103I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
12	FY	2022	27,523.82					
AHEAD INC	2244730	06/24/2022	2,454.95	PHYSICAL DEV & HEALTH SERV	HP12314	0345	554G	SERVICE, PROFESSIONAL (SUBSTITUTE POSITION) INSTRUCTIONAL ASSISTANT (7767) **
CDW LLC	2244403	06/16/2022	13,754.70	PHYSICAL DEV & HEALTH SERV	HP11037	0734	900XS	COMPUTER, LENOVO (KYMA-758-2100000421)**
KENTUCKY SCHOOL NURSES ASSOCI	2244710	06/23/2022	1,980.00	PHYSICAL DEV & HEALTH SERV	HP11037	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY SCHOOL NURSES ASSOCI	2244710	06/23/2022	240.00	PHYSICAL DEV & HEALTH SERV	HP11037	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
MCKESSON MEDICAL SURGICAL GOV	2244409	06/16/2022	222.02	PHYSICAL DEV & HEALTH SERV	HP12732	0739	051IV	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2244409	06/16/2022	863.33	PHYSICAL DEV & HEALTH SERV	HP12732	0739	051IV	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2244409	06/16/2022	1,223.67	PHYSICAL DEV & HEALTH SERV	HP12732	0739	051IV	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2244409	06/16/2022	5,743.62	PHYSICAL DEV & HEALTH SERV	HP12732	0739	051IV	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
SCHOOL NURSE SUPPLY	2244720	06/23/2022	250.20	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2244720	06/23/2022	250.20	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2244720	06/23/2022	250.20	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2244720	06/23/2022	517.50	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2244720	06/23/2022	188.25	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2244720	06/23/2022	188.25	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2244720	06/23/2022	188.25	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2244720	06/23/2022	188.25	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2244720	06/23/2022	188.25	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2244720	06/23/2022	897.50	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2244720	06/23/2022	897.50	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2244720	06/23/2022	715.50	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**

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SCHOOL NURSE SUPPLY	2244720	06/23/2022	14,922.00	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2244720	06/23/2022	2,002.50	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
THE LANG COMPANY	2244571	06/21/2022	163.80	PHYSICAL DEV & HEALTH SERV	HP11037	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
THE LANG COMPANY	2244571	06/21/2022	1,150.00	PHYSICAL DEV & HEALTH SERV	HP11037	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
6	FY	2022	49,440.44					
BARNES AND NOBLE BOOKSELLERS	2244224	06/14/2022	20.99	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	SUPPLIES, MISCELLANEOUS TEACHING **
DISCOUNT DANCE LLC	2244731	06/24/2022	1,224.88	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, MISCELLANEOUS TEACHING **
KHSADA	2244673	06/23/2022	145.00	PLEASURE RIDGE PARK HIGH SCHOO	0751025	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KHSADA	2244673	06/23/2022	80.00	PLEASURE RIDGE PARK HIGH SCHOO	0751025	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KHSADA	2244673	06/23/2022	80.00	PLEASURE RIDGE PARK HIGH SCHOO	0751025	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
4	FY	2022	1,550.87					
OCTO LIGHTS	2300536	06/23/2022	34.99	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OCTO LIGHTS	2300536	06/23/2022	104.97	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OCTO LIGHTS	2300536	06/23/2022	34.99	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OCTO LIGHTS	2300536	06/23/2022	69.98	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
4	FY	2023	244.93					
ADEMCO INC	2242940	06/14/2022	67.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
ADEMCO INC	2242940	06/14/2022	359.96	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
ANDERSONS SALES AND SERVICE INC	2244296	06/15/2022	53.10	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER ECHO WEED EATER (OEM PARTS ONLY) 10.00% DISCOUNT **
ANDERSONS SALES AND SERVICE INC	2244296	06/15/2022	63.48	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER ECHO WEED EATER (OEM PARTS ONLY) 10.00% DISCOUNT **
ANDERSONS SALES AND SERVICE INC	2244296	06/15/2022	137.16	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER ECHO WEED EATER (OEM PARTS ONLY) 10.00% DISCOUNT **
BEACON SALES ACQUISITION INC	2244167	06/15/2022	39.37	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
BRIAN L SEGER	2244223	06/14/2022	42.80	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, W/JCPS LOGO. (SUMMER UNIFORM) SIZE: 3XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY YELLOW & TAN. JERZEES VR #29M. SPECIFY COLOR**
BRIAN L SEGER	2244501	06/17/2022	83.75	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZE: 2XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. RED KAP VR #SP24. SPECIFY COLOR**
BRIAN L SEGER	2244501	06/17/2022	103.25	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: LARGE - XL, TALL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. RED KAP VR #SP24. SPECIFY COLOR & SIZE**
BRIAN L SEGER	2244501	06/17/2022	107.00	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, W/JCPS LOGO. 100% COTTON. SIZE: LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY & TAN. RED KAP VR #SC30. SPECIFY COLOR**
BRIAN L SEGER	2244501	06/17/2022	187.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, W/JCPS LOGO. (SUMMER UNIFORM) SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY YELLOW & TAN. JERZEES VR #29M. SPECIFY COLOR & SIZE**

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BRIAN L SEGER	2244501	06/17/2022	442.25	PROPERTY MGMT & MAINT	PM11411	0893	900XS	PANTS, MEN'S, INDUSTRIAL, PLAIN FRONT. 65% POLY/35% COTTON TWILL. WAIST SIZES: 28" - 40". NAVY. RED KAP VR #PT20NV. SPECIFY SIZE & INSEAM**
BRIAN L SEGER	2244501	06/17/2022	104.00	PROPERTY MGMT & MAINT	PM11411	0893	900XS	COVERALL, INSULATED. 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. SIZES: S - XL. COLORS: BLACK & BROWN. BERNE VR #B415. SPECIFY COLOR & SIZE**
BRIAN L SEGER	2244501	06/17/2022	91.90	PROPERTY MGMT & MAINT	PM11411	0893	900XS	COAT, MEN'S WORK. 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. SIZES: S - XL. COLORS: BLACK & BROWN. BERNE VR #CH416. SPECIFY COLOR & SIZE**
BRIAN L SEGER	2244501	06/17/2022	42.30	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, W/JCPS LOGO. 100% COTTON. SIZE: XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY & TAN. RED KAP VR #SC30. SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2244604	06/22/2022	32.58	PROPERTY MGMT & MAINT	PM11088	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. PENDAFLEX #R75213 VR# PFXR75213
COMPLETE PRINTER SOURCE	2244604	06/22/2022	7.09	PROPERTY MGMT & MAINT	PM11088	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
DR CHRISTI E MONK LLC	2244331	06/15/2022	11,645.51	PROPERTY MGMT & MAINT	PM11194	0349	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FERGUSON US HOLDINGS INC	2244033	06/13/2022	133.21	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FERGUSON US HOLDINGS INC	2244033	06/13/2022	87.78	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FERGUSON US HOLDINGS INC	2244033	06/13/2022	86.28	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FERGUSON US HOLDINGS INC	2244033	06/13/2022	65.16	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GENERAL RUBBER & PLASTICS	2244383	06/16/2022	225.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
HARCO INC	2244408	06/22/2022	63.55	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK KNAUF INSULATION (BID DISCOUNT IS 36% OFF LIST PRICE) (8006) **
HARTLAGE FENCE COMPANY	2244385	06/16/2022	69.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	WIRE, CHAIN LINK GALV 9 GA 2" MESH 5'. MASTER HALCO VR #055405
KREBS A C COMPANY	2244188	06/15/2022	11.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	BRICK/CONCRETE BLOCK/CRUSHED STONE/ROCK **
KREBS A C COMPANY	2244188	06/15/2022	10.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **
L & W SUPPLY CORPORATION	2244708	06/24/2022	147.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DRYWALL, 5/8" X 4' X 10' FIRE RATED
LOUISVILLE GLASS EXPERTS	2244381	06/16/2022	60.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
MASTERS SUPPLY INC	2244047	06/15/2022	167.73	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2244047	06/15/2022	4.09	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2244047	06/15/2022	3.77	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2244047	06/15/2022	1.73	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2244047	06/15/2022	2.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2244047	06/15/2022	5.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2244150	06/15/2022	3.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2244150	06/15/2022	5.94	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2244517	06/22/2022	5.84	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2244696	06/24/2022	49.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **

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MASTERS SUPPLY INC	2244696	06/24/2022	25.74	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MOOG LOUISVILLE WAREHOUSE	2244616	06/22/2022	219.85	PROPERTY MGMT & MAINT	PM11088	0439	900XS	STARTERS, REBUILT AND EXCHANGE FOR CARS, TRUCKS AND TRACTORS.
MOOG LOUISVILLE WAREHOUSE	2244616	06/22/2022	143.39	PROPERTY MGMT & MAINT	PM11088	0439	900XS	STARTERS, REBUILT AND EXCHANGE FOR CARS, TRUCKS AND TRACTORS.
MOOG LOUISVILLE WAREHOUSE	2244616	06/22/2022	337.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	STARTERS, REBUILT AND EXCHANGE FOR CARS, TRUCKS AND TRACTORS.
MOOG LOUISVILLE WAREHOUSE	2244616	06/22/2022	249.29	PROPERTY MGMT & MAINT	PM11088	0439	900XS	ALTERNATORS, WITH PULLEYS, REBUILT AND EXCHANGE, FOR CARS, TRUCKS AND TRACTORS.
MOOG LOUISVILLE WAREHOUSE	2244616	06/22/2022	284.56	PROPERTY MGMT & MAINT	PM11088	0439	900XS	STARTERS, REBUILT AND EXCHANGE FOR CARS, TRUCKS AND TRACTORS.
OFFICE THREE SIXTY INC	2244428	06/16/2022	211.44	PROPERTY MGMT & MAINT	PM11088	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244428	06/16/2022	33.42	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244428	06/16/2022	23.88	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PLUMBERS SUPPLY COMPANY	2243955	06/13/2022	29.36	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2243955	06/13/2022	18.15	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2244056	06/15/2022	19.68	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2244165	06/15/2022	42.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PROTEGIS HOLDINGS LLC	2244609	06/22/2022	179.97	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
QUALITY KITCHEN SERVICE PARTS D	2244058	06/15/2022	390.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, REPAIR **
ROBERT HARAGAN INC	2244661	06/24/2022	2,200.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
ROBERT HARAGAN INC	2244661	06/24/2022	100.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S W H SUPPLY COMPANY INC	2243922	06/13/2022	30.75	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2243922	06/13/2022	21.68	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2244004	06/13/2022	182.83	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2244204	06/15/2022	161.54	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2244294	06/15/2022	325.53	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SCHARDEIN MECHANICAL CONTRAC	2242764	06/16/2022	365.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, PLUMBING **
TECHNICAL PRODUCTS SERVICE ANI	2244151	06/15/2022	25.26	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TECHNICAL PRODUCTS SERVICE ANI	2244151	06/15/2022	717.74	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TECHNICAL PRODUCTS SERVICE ANI	2244151	06/15/2022	212.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
THERMAL EQUIPMENT SALES INC	2244336	06/15/2022	254.96	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
THERMAL EQUIPMENT SALES INC	2244336	06/15/2022	20.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TOADVINE ENTERPRISES INC	2244384	06/16/2022	925.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	BLEACHER & BLEACHER PART (KPC CLS-2022) (1020) **
TOADVINE ENTERPRISES INC	2244384	06/16/2022	65.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE U S INC	2244255	06/15/2022	245.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
WILLIS KLEIN SAFE LOCK	2244386	06/22/2022	13.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
WILLIS KLEIN SAFE LOCK	2244386	06/22/2022	12.78	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
40	FY	2022	22,910.03					
BLUEGRASS HYDRONICS AND PUMP	2300540	06/24/2022	604.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS HYDRONICS AND PUMP	2300540	06/24/2022	25.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CONSOLIDATED ELECTRICAL DISTRI	2300551	06/24/2022	451.25	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **

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RICHARDS ELECTRIC SUPPLY OF KEN	2300550	06/24/2022	465.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
THE J SARLEY COMPANY	2300467	06/22/2022	19.30	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEALTH **
THE J SARLEY COMPANY	2300467	06/22/2022	48.06	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEALTH **
THE J SARLEY COMPANY	2300467	06/22/2022	40.94	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEALTH **
THE J SARLEY COMPANY	2300467	06/22/2022	14.38	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEALTH **
THE J SARLEY COMPANY	2300467	06/22/2022	16.19	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEALTH **
40	FY	2023	1,684.12					
CDW LLC	2244084	06/13/2022	2,205.00	PUPIL PERSONNEL	PP11026	0734	900XS	PRINTER, MFP, COLOR LASERJET FLOW E57540C/3GY26A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
KEITH DANIEL AND ASSOCIATES	2244072	06/13/2022	1,248.42	PUPIL PERSONNEL	PP11026	0733	900XS	COMPUTER, WORKSTATIONS, TABLE, CARTS, PODIUMS, LECTERNS, DRAFTING, MAILROOM TABLES/SORTERS, MAYLINE/SAFCO (8028) (DISCOUNT IS 51.10%) **
KEITH DANIEL AND ASSOCIATES	2244072	06/13/2022	174.57	PUPIL PERSONNEL	PP11026	0733	900XS	COMPUTER, WORKSTATIONS, TABLE, CARTS, PODIUMS, LECTERNS, DRAFTING, MAILROOM TABLES/SORTERS, MAYLINE/SAFCO (8028) (DISCOUNT IS 51.10%) **
OFFICE THREE SIXTY INC	2244225	06/14/2022	135.63	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244225	06/14/2022	166.54	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244225	06/14/2022	29.04	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
3	FY	2022	3,959.20					
SCHOOL SPECIALTY LLC	2244226	06/14/2022	79.17	RANGELAND ELEMENTARY SCHOOL	0812104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2244226	06/14/2022	277.09	RANGELAND ELEMENTARY SCHOOL	0812104	0610	070I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
1	FY	2022	356.26					
GRANT PROFESSIONALS ASSOCIATIO	2244519	06/21/2022	645.00	RESOURCE DEVELOPMENT	RD11747	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
GRANT PROFESSIONALS ASSOCIATIO	2244519	06/21/2022	645.00	RESOURCE DEVELOPMENT	RD11747	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
GRANT PROFESSIONALS ASSOCIATIO	2244519	06/21/2022	645.00	RESOURCE DEVELOPMENT	RD11747	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
GRANT PROFESSIONALS ASSOCIATIO	2244519	06/21/2022	416.50	RESOURCE DEVELOPMENT	RD11747	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
NATIONAL GRANTS MANAGEMENT A	2244520	06/21/2022	893.00	RESOURCE DEVELOPMENT	RD11747	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
OFFICE THREE SIXTY INC	2244227	06/14/2022	28.48	RESOURCE DEVELOPMENT	RD11747	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244312	06/15/2022	248.84	RESOURCE DEVELOPMENT	RD11747	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2244340	06/15/2022	29.00	RESOURCE DEVELOPMENT	RD11747	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2244340	06/15/2022	31.65	RESOURCE DEVELOPMENT	RD11747	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2244340	06/15/2022	369.20	RESOURCE DEVELOPMENT	RD11747	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
5	FY	2022	3,951.67					
CDW LLC	2244085	06/13/2022	1,259.82	RISK MANAGEMENT AND BENEFITS	BA11072	0734	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2244085	06/13/2022	261.81	RISK MANAGEMENT AND BENEFITS	BA11072	0734	900XS	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
OFFICE THREE SIXTY INC	2244141	06/13/2022	225.74	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2244142	06/13/2022	31.20	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
THE LANG COMPANY	2244753	06/24/2022	156.13	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
4	FY	2022	1,934.70					
F AND S SUPPLY AND FURNITURE LLC	2300394	06/17/2022	357.26	ROBERTA TULLY ELEMENTARY	0162001	0733	135I	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK. HON VR #H314 SPECIFY COLOR**
KEITH DANIEL AND ASSOCIATES	2300371	06/17/2022	548.40	ROBERTA TULLY ELEMENTARY	0162001	0733	135I	BOOKCASE, WOOD 36" W X 48" H X 12" D W/(1) FIXED SHELF & (1) ADJ SHELF. WOOD FINISH. JSI/COMMUNITY VR #CO3648BC SPECIFY FINISH**
NATIONAL ART & SCHOOL SUPPLIES	2300506	06/22/2022	24.60	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #660-5PK
NATIONAL ART & SCHOOL SUPPLIES	2300506	06/22/2022	35.85	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD VR #75846
NATIONAL ART & SCHOOL SUPPLIES	2300506	06/22/2022	18.54	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2300507	06/22/2022	119.40	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M VR #559
NATIONAL ART & SCHOOL SUPPLIES	2300507	06/22/2022	114.24	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET CRAYOLA VR #68-4050
NATIONAL ART & SCHOOL SUPPLIES	2300508	06/22/2022	199.00	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M VR #559
NATIONAL ART & SCHOOL SUPPLIES	2300509	06/22/2022	33.12	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 8 COLOR SET, CRAYOLA #684208. VR #68-208.
NATIONAL ART & SCHOOL SUPPLIES	2300509	06/22/2022	32.64	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 8 COLOR SET, CRAYOLA #684208. VR #68-208.
NATIONAL ART & SCHOOL SUPPLIES	2300510	06/22/2022	44.00	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2300510	06/22/2022	23.90	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD VR #75846
NATIONAL ART & SCHOOL SUPPLIES	2300511	06/22/2022	29.52	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #38250PP
OSTERMAN CRON LOUISVILLE LLC	2300374	06/17/2022	7,504.00	ROBERTA TULLY ELEMENTARY	0161987	0733	900XA	FURNITURE, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (BID 8028) (BID DISCOUNT IS 57.51%) **
SCHOOL SPECIALTY LLC	2300419	06/21/2022	520.07	ROBERTA TULLY ELEMENTARY	0162001	0733	135I	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H. SANDUSKY LEE #CA41 361878 VR #1362505 SPECIFY COLOR**
TOM SEXTON AND ASSOCIATES	2300403	06/17/2022	80.20	ROBERTA TULLY ELEMENTARY	0162001	0733	135I	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO BELL VR #ABC-D10A SPECIFY COLOR**
11	FY	2023	10,873.77					
LOUISVILLE BATS LLC	2244092	06/13/2022	632.00	RUTHERFORD ELEMENTARY SCHOOL	5601077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
OFFICE THREE SIXTY INC	2244052	06/13/2022	251.70	RUTHERFORD ELEMENTARY SCHOOL	5601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244052	06/13/2022	419.85	RUTHERFORD ELEMENTARY SCHOOL	5601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2244052	06/13/2022	546.30	RUTHERFORD ELEMENTARY SCHOOL	5601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244052	06/13/2022	363.72	RUTHERFORD ELEMENTARY SCHOOL	5601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244052	06/13/2022	358.50	RUTHERFORD ELEMENTARY SCHOOL	5601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244052	06/13/2022	358.50	RUTHERFORD ELEMENTARY SCHOOL	5601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244052	06/13/2022	358.50	RUTHERFORD ELEMENTARY SCHOOL	5601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244052	06/13/2022	642.48	RUTHERFORD ELEMENTARY SCHOOL	5601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244052	06/13/2022	327.60	RUTHERFORD ELEMENTARY SCHOOL	5601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244052	06/13/2022	363.72	RUTHERFORD ELEMENTARY SCHOOL	5601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244052	06/13/2022	108.50	RUTHERFORD ELEMENTARY SCHOOL	5601077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244052	06/13/2022	352.14	RUTHERFORD ELEMENTARY SCHOOL	5601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244052	06/13/2022	352.14	RUTHERFORD ELEMENTARY SCHOOL	5601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244052	06/13/2022	247.20	RUTHERFORD ELEMENTARY SCHOOL	5601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244052	06/13/2022	247.20	RUTHERFORD ELEMENTARY SCHOOL	5601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
STAGE ONE FAMILY THEATRE	2244090	06/13/2022	950.00	RUTHERFORD ELEMENTARY SCHOOL	5602104	0349	564GF	SERVICE, FEE **
4	FY	2022	6,880.05					
SDI INNOVATIONS INC	2300355	06/13/2022	940.50	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300355	06/13/2022	940.50	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
4	FY	2023	1,881.00					
COMPLETE PRINTER SOURCE	2244139	06/13/2022	15.40	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2244139	06/13/2022	3.44	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE. VR# BICBL11BE
COMPLETE PRINTER SOURCE	2244139	06/13/2022	3.44	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN. VR# BICBL11GN
COMPLETE PRINTER SOURCE	2244139	06/13/2022	81.45	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. PENDAFLEX #R75213 VR# PFXR75213
COMPLETE PRINTER SOURCE	2244139	06/13/2022	18.41	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	ENVELOPE, INTEROFFICE 10" X 13" 28 LB KRAFT STRING & BUTTON CLOSURE 100/BOX. UNIVERSAL #63568
LOUISVILLE JEFFERSON CO METRO C	2244455	06/17/2022	1,500.00	SAFETY AND ENVIRONMENTAL SERV	SF11053	0610	900XS	SUPPLIES, MISCELLANEOUS FIRST AID/HEALTH AIDS **
LOUISVILLE JEFFERSON CO METRO C	2244456	06/17/2022	400.00	SAFETY AND ENVIRONMENTAL SERV	SF11053	0610	900XS	SUPPLIES, MISCELLANEOUS FIRST AID/HEALTH AIDS **
NATIONAL ART & SCHOOL SUPPLIES	2244485	06/17/2022	20.25	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #38201

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NATIONAL ART & SCHOOL SUPPLIES	2244485	06/17/2022	10.44	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
OFFICE THREE SIXTY INC	2244313	06/15/2022	56.16	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244313	06/15/2022	56.16	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244313	06/15/2022	56.16	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244313	06/15/2022	56.16	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244313	06/15/2022	56.16	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244313	06/15/2022	56.16	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244313	06/15/2022	56.16	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244313	06/15/2022	56.16	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244313	06/15/2022	56.16	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244548	06/21/2022	7.66	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PRECISION DYNAMICS CORPORATION	2244611	06/22/2022	300.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0650	900XS	EQUIPMENT & SUPPLIES, SECURITY **
PRECISION DYNAMICS CORPORATION	2244611	06/22/2022	12.46	SAFETY AND ENVIRONMENTAL SERV	SF11195	0650	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2244201	06/14/2022	22.62	SAFETY AND ENVIRONMENTAL SERV	SF11195	0349	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2244201	06/14/2022	3.77	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2244219	06/14/2022	11.80	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. SCHOOL SMART VR #084874
SCHOOL SPECIALTY LLC	2244219	06/14/2022	16.84	SAFETY AND ENVIRONMENTAL SERV	SF11195	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	2244219	06/14/2022	23.48	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	PAD, LEGAL, 8 1/2" X 14" 16-LB PAPER LEGAL SIZE YELLOW ONLY PERFORATED 50 SHEETS/PAD 12/PK. SCHOOL SMART VR #027427
SCHOOL SPECIALTY LLC	2244219	06/14/2022	7.62	SAFETY AND ENVIRONMENTAL SERV	SF11195	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	2244219	06/14/2022	16.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	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	2244219	06/14/2022	20.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	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
THE J SARLEY COMPANY	2244148	06/13/2022	1,356.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
ULINE	2244711	06/23/2022	66.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	OFFICE SUPPLIES **ITEM #S-19680 3 1/8' X 119' THERMAL CASH REGISTER PAPER ROLSS 50/BOX
ULINE	2244711	06/23/2022	20.52	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
UNIVERSITY OF LOUISVILLE	2244390	06/16/2022	16,214.05	SAFETY AND ENVIRONMENTAL SERV	SF11195	0349	900XX	SERVICE, PROFESSIONAL **
UNIVERSITY OF LOUISVILLE	2244391	06/16/2022	18,785.95	SAFETY AND ENVIRONMENTAL SERV	SF11195	0349	900XX	SERVICE, PROFESSIONAL **

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ROCHESTER 100 INC	2244694	06/23/2022	580.00	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2244694	06/23/2022	580.00	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2244694	06/23/2022	50.00	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2244694	06/23/2022	50.00	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2244549	06/21/2022	3.80	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART #088706 VR #088706
SCHOOL SPECIALTY LLC	2244549	06/21/2022	4.50	SANDERS ELEMENTARY SCHOOL	0861118	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	2244549	06/21/2022	10.00	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX. SCHOOL SMART #070314. VR# 070314
SCHOOL SPECIALTY LLC	2244549	06/21/2022	1.91	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX. SCHOOL SMART #1354258. VR# 1354258
SCHOOL SPECIALTY LLC	2244549	06/21/2022	8.42	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAD, LEGAL 8 1/2" X 11 3/4" 16LB PAPER, PADDED WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK . SCHOOL SMART VR #027433
SCHOOL SPECIALTY LLC	2244549	06/21/2022	142.50	SANDERS ELEMENTARY SCHOOL	0861118	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	2244549	06/21/2022	5.84	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE WITH RED MARGIN LINES 200 SHEETS/PK. SCHOOL SMART VR #085285
SCHOOL SPECIALTY LLC	2244549	06/21/2022	85.00	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2244549	06/21/2022	14.98	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2244549	06/21/2022	90.14	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2244549	06/21/2022	230.18	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2244549	06/21/2022	564.98	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
2	FY	2022	2,422.25					
CUSTOM T S	2244347	06/15/2022	840.00	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	737X	SHIRT, TEE **
JONES SCHOOL SUPPLY COMPANY IN	2244695	06/23/2022	68.70	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	CERTIFICATE & AWARD (CLASSROOM TYPE) **
JONES SCHOOL SUPPLY COMPANY IN	2244695	06/23/2022	56.70	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	CERTIFICATE & AWARD (CLASSROOM TYPE) **
JONES SCHOOL SUPPLY COMPANY IN	2244695	06/23/2022	7.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
4	FY	2022	972.40					
F AND S SUPPLY AND FURNITURE LLC	2300390	06/17/2022	1,982.82	SCHAFFNER ELEMENTARY SCHOOL	0631987	0733	900XA	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **
SCHOOL SPECIALTY LLC	2300410	06/21/2022	176.21	SCHAFFNER ELEMENTARY SCHOOL	0631118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
4	FY	2023	2,159.03					
ADVENTURE PROMOTIONS LLC	2244124	06/13/2022	366.00	SCHOOL CHOICE	CH11271	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2244124	06/13/2022	366.00	SCHOOL CHOICE	CH11271	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **

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ADVENTURE PROMOTIONS LLC	2244124	06/13/2022	782.50	SCHOOL CHOICE	CH11271	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
MAGNET SCHOOLS OF AMERICA	2244050	06/13/2022	6,400.00	SCHOOL CHOICE	CH11271	0810	900XS	SERVICE, MEMBERSHIP **
OFFICE THREE SIXTY INC	2244308	06/15/2022	51.98	SCHOOL CHOICE	CH11271	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROSYS INFORMATION SYSTEMS	2244103	06/13/2022	408.00	SCHOOL CHOICE	CH11271	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
4	FY	2022	8,374.48					
GUITAR CENTER STORES INC	2244612	06/22/2022	228.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MALLETS, PAIR, ELEMENTARY, SOPRANO, RUBBER. SUZUKI VR #H-XM
MEL OWEN MUSIC INC	2244394	06/16/2022	98.40	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **
MEL OWEN MUSIC INC	2244396	06/16/2022	236.94	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
SCHOOL NURSE SUPPLY	2244252	06/15/2022	6,237.00	SCHOOL COSTS PAID CENTRALLY	9452170	0610	473G	SUPPLIES, MISCELLANEOUS SAFETY **
SCHOOL NURSE SUPPLY	2244252	06/15/2022	6,237.00	SCHOOL COSTS PAID CENTRALLY	9452170	0610	473G	SUPPLIES, MISCELLANEOUS SAFETY **
SCHOOL SPECIALTY LLC	2244735	06/24/2022	3,641.60	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2244735	06/24/2022	1,687.20	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2244735	06/24/2022	1,598.80	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2244735	06/24/2022	2,240.80	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2244735	06/24/2022	3,243.23	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
VWR FUNDING INC	2244499	06/17/2022	940.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2244499	06/17/2022	2,716.36	SCHOOL COSTS PAID CENTRALLY	9451293	0610		MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
WENGER CORPORATION	2244081	06/13/2022	11,905.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		EQUIPMENT, MISCELLANEOUS **
WENGER CORPORATION	2244081	06/13/2022	2,142.90	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SERVICE, SHIPPING & HANDLING (FREIGHT) **
7	FY	2022	43,153.23					
AMERICAN ASSOC OF SCHOOL ADMII	2244656	06/22/2022	159.00	SCHOOL CULTURE & CLIMATE	FI12053	0338	168I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
AMERICAN ASSOC OF SCHOOL ADMII	2244656	06/22/2022	25.00	SCHOOL CULTURE & CLIMATE	FI12053	0338	168I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
INTL INSTITUTE FOR RESTORATIVE P	2244283	06/15/2022	720.00	SCHOOL CULTURE & CLIMATE	FI11130	0643	900XS	BOOK **
INTL INSTITUTE FOR RESTORATIVE P	2244283	06/15/2022	30.00	SCHOOL CULTURE & CLIMATE	FI11130	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JACKS TRAVEL PROFESSIONALS INTE	2244679	06/23/2022	436.20	SCHOOL CULTURE & CLIMATE	FI11052	0580	900XS	SERVICE, TRAVEL AGENCY **
JKM TRAINING INC	2244521	06/21/2022	6,196.00	SCHOOL CULTURE & CLIMATE	FI12053	0338	168I	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY COUNCIL FOR CHILDREN	2244348	06/15/2022	875.00	SCHOOL CULTURE & CLIMATE	FI11030	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY COUNCIL FOR CHILDREN	2244585	06/22/2022	150.00	SCHOOL CULTURE & CLIMATE	FI12053	0338	168I	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY COUNCIL FOR CHILDREN	2244585	06/22/2022	200.00	SCHOOL CULTURE & CLIMATE	FI12053	0338	168I	SERVICE, CONFERENCE & SEMINAR **
NAVIGATE360 LLC	2244049	06/13/2022	8,500.00	SCHOOL CULTURE & CLIMATE	FI12053	0338	168I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** THIS IS REGISTRATIONS FOR SCHOOL THREAT ASSESSMENT TEAMS TO ATTEND THE ONLINE ELEARNING COURSE FOR THREAT ASSESSMENT CSTAG METHODOLOGY. PARTICIPANTS WILL BE DETERMINED BY VARYING SCHOOL NEEDS.
WORK A HAULIX LLC	2244547	06/21/2022	2,950.00	SCHOOL CULTURE & CLIMATE	FI11030	0349	900XX	SERVICE, MOVING, (8082) **
9	FY	2022	20,241.20					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
K K STEVENS PUBLISHING CO	2300547	06/23/2022	39,238.50	SCHOOL CULTURE & CLIMATE	FI11052	0559	900XS	PRINTING, 2022-2023 CODE OF ACCEPTABLE BEHAVIOR & DISCIPLINE & THE STUDENT BILL OF RIGHTS. 52 PAGES PLUS COVER.
9	FY	2023	39,238.50					
A M ELECTRIC CO INC	2244619	06/22/2022	472.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	LAMP **
C & T DESIGN & EQUIPMENT COMPAN	2244337	06/15/2022	237.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
CARDINAL ICE EQUIPMENT INC	2244321	06/15/2022	421.48	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT INC	2244321	06/15/2022	85.82	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT INC	2244375	06/16/2022	842.96	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT INC	2244375	06/16/2022	421.48	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
GRAINGER	2244164	06/14/2022	20.40	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
JACKS TRAVEL PROFESSIONALS INTE	2244422	06/16/2022	922.96	SCHOOL NUTRITION SERV	SN15101	0580	205XB	SERVICE, TRAVEL AGENCY **
NORTHERN SAFETY COMPANY INC	2244413	06/16/2022	79.98	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (7825)**
NORTHERN SAFETY COMPANY INC	2244413	06/16/2022	108.20	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (7825)**
NORTHERN SAFETY COMPANY INC	2244454	06/17/2022	199.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (7825)**
OFFICE THREE SIXTY INC	2244207	06/14/2022	110.00	SCHOOL NUTRITION SERV	SN15101	0650	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PARTS TOWN LLC	2244242	06/15/2022	957.37	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
RAPTOR REHABILITATION OF KY INC	2244733	06/24/2022	600.00	SCHOOL NUTRITION SERV	SN15101	0697	205X3	SERVICE, FEE **
S W H SUPPLY COMPANY INC	2244332	06/15/2022	57.58	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2244374	06/16/2022	73.32	SCHOOL NUTRITION SERV	SN15101	0610	205X0	CLEANER **
S W H SUPPLY COMPANY INC	2244374	06/16/2022	300.32	SCHOOL NUTRITION SERV	SN15101	0610	205X0	CLEANER **
TOCOR INC	2244079	06/13/2022	128.70	SCHOOL NUTRITION SERV	SN15101	0433	205X0	LAMP **
14	FY	2022	6,039.37					
GLOCK INC	2244395	06/16/2022	8.00	SECURITY AND INVESTIGATIONS	SI11089	0697	900XS	SUPPLIES, MISCELLANEOUS SECURITY EQUIPMENT **
GLOCK INC	2244395	06/16/2022	8.00	SECURITY AND INVESTIGATIONS	SI11089	0697	900XS	SUPPLIES, MISCELLANEOUS SECURITY EQUIPMENT **
GLOCK INC	2244395	06/16/2022	8.00	SECURITY AND INVESTIGATIONS	SI11089	0697	900XS	SUPPLIES, MISCELLANEOUS SECURITY EQUIPMENT **
GLOCK INC	2244395	06/16/2022	120.00	SECURITY AND INVESTIGATIONS	SI11089	0697	900XS	SUPPLIES, MISCELLANEOUS SECURITY EQUIPMENT **
GLOCK INC	2244395	06/16/2022	20.00	SECURITY AND INVESTIGATIONS	SI11089	0697	900XS	SUPPLIES, MISCELLANEOUS SECURITY EQUIPMENT **
GLOCK INC	2244395	06/16/2022	10.00	SECURITY AND INVESTIGATIONS	SI11089	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KIESLER POLICE SUPPLY INC	2244420	06/16/2022	3,923.22	SECURITY AND INVESTIGATIONS	SI11089	0697	900XS	SUPPLIES, MISCELLANEOUS SECURITY EQUIPMENT **
KIESLER POLICE SUPPLY INC	2244420	06/16/2022	105.00	SECURITY AND INVESTIGATIONS	SI11089	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PPCT MGMT SYSTEMS INC	2244586	06/22/2022	1,950.00	SECURITY AND INVESTIGATIONS	SI11089	0339	900XS	SERVICE, TRAINING **
SHAWN M HERRON	2244341	06/15/2022	400.00	SECURITY AND INVESTIGATIONS	SI11089	0349	900XS	SERVICE, PUBLIC SPEAKER **
SHAWN M HERRON	2244341	06/15/2022	400.00	SECURITY AND INVESTIGATIONS	SI11089	0349	900XS	SERVICE, PUBLIC SPEAKER **
SHAWN M HERRON	2244341	06/15/2022	400.00	SECURITY AND INVESTIGATIONS	SI11089	0349	900XS	SERVICE, PUBLIC SPEAKER **
SHAWN M HERRON	2244342	06/15/2022	400.00	SECURITY AND INVESTIGATIONS	SI11089	0349	900XS	SERVICE, PUBLIC SPEAKER **
SHAWN M HERRON	2244342	06/15/2022	400.00	SECURITY AND INVESTIGATIONS	SI11089	0349	900XS	SERVICE, PUBLIC SPEAKER **
5	FY	2022	8,152.22					

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CENTRAL KENTUCKY SPORTS MANA	2244582	06/22/2022	2,100.00	SENECA HIGH SCHOOL	0731077	0349	900XF	SERVICE, LANDSCAPERS **
KENTUCKY SCHOOL SERVICE	2244554	06/21/2022	167.76	SENECA HIGH SCHOOL	0731124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2244554	06/21/2022	11.25	SENECA HIGH SCHOOL	0731124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2244554	06/21/2022	20.78	SENECA HIGH SCHOOL	0731124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2244554	06/21/2022	14.40	SENECA HIGH SCHOOL	0731124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2244554	06/21/2022	7.18	SENECA HIGH SCHOOL	0731124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
VARSITY BRANDS HOLDING CO INC	2244471	06/17/2022	5,150.00	SENECA HIGH SCHOOL	0732170	0610	017IS	IMPRINTED ITEM **
VARSITY BRANDS HOLDING CO INC	2244471	06/17/2022	812.49	SENECA HIGH SCHOOL	0732170	0610	017IS	IMPRINTED ITEM **
VARSITY BRANDS HOLDING CO INC	2244471	06/17/2022	1,125.00	SENECA HIGH SCHOOL	0732170	0610	017IS	IMPRINTED ITEM **
VARSITY BRANDS HOLDING CO INC	2244471	06/17/2022	692.50	SENECA HIGH SCHOOL	0732170	0610	017IS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VARSITY BRANDS HOLDING CO INC	2244472	06/17/2022	160.00	SENECA HIGH SCHOOL	0732170	0610	017IS	IMPRINTED ITEM **
VARSITY BRANDS HOLDING CO INC	2244472	06/17/2022	154.50	SENECA HIGH SCHOOL	0732170	0610	017IS	IMPRINTED ITEM **
VARSITY BRANDS HOLDING CO INC	2244472	06/17/2022	185.00	SENECA HIGH SCHOOL	0732170	0610	017IS	IMPRINTED ITEM **
VARSITY BRANDS HOLDING CO INC	2244472	06/17/2022	49.95	SENECA HIGH SCHOOL	0732170	0610	017IS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VITAL RECORDS HOLDING LLC	2244350	06/15/2022	546.00	SENECA HIGH SCHOOL	0731077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
5	FY	2022	13,246.81					
LAKESHORE LEARNING MATERIALS	2244343	06/15/2022	37.19	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2244343	06/15/2022	27.89	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2244343	06/15/2022	23.24	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2244343	06/15/2022	18.59	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2244343	06/15/2022	21.38	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2244343	06/15/2022	7.43	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2244343	06/15/2022	46.49	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2244343	06/15/2022	37.19	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2244343	06/15/2022	27.89	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2244343	06/15/2022	46.49	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2244343	06/15/2022	9.99	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2244343	06/15/2022	30.68	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
4	FY	2022	334.45					
KEITH DANIEL AND ASSOCIATES	2300377	06/17/2022	456.09	SHACKLETTE ELEMENTARY SCHOOL	0972782	0733	135I	BOOKCASE, WOOD 36" W X 36" H X 12" D (1) FIXED SHELF. WOOD FINISH. JSI/COMMUNITY VR #CO3636BC SPECIFY FINISH**
NU IDEA SCHOOL SUPPLY FURNITURI	2300378	06/17/2022	394.00	SHACKLETTE ELEMENTARY SCHOOL	0972782	0733	135I	TABLE, RECTANGULAR CHROME PEDESTAL LEGS 30" X 72". ALLIED VR #T53072/LP45 SPECIFY COLOR**
SDI INNOVATIONS INC	2300360	06/15/2022	265.05	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2300360	06/15/2022	265.05	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
4	FY	2023	1,380.19					
KRATZ SPORTING GOODS INC	2244451	06/17/2022	160.00	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2244451	06/17/2022	48.00	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2244451	06/17/2022	2,249.25	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
LAKESHORE LEARNING MATERIALS	2244561	06/21/2022	61.36	SHAWNEE HIGH SCHOOL	5901121	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
2	FY	2022	2,518.61					
KURTZ BROS INC	2300448	06/22/2022	23.10	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2300448	06/22/2022	13.89	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2300449	06/22/2022	15.88	SLAUGHTER ELEMENTARY SCHOOL	1031012	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	2300449	06/22/2022	8.00	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL-1 VR #57585
KURTZ BROS INC	2300449	06/22/2022	7.94	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ VR #80128XX (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) PLEASE SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2300512	06/22/2022	39.80	SLAUGHTER ELEMENTARY SCHOOL	1031118	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	2300512	06/22/2022	5.34	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2300513	06/22/2022	39.80	SLAUGHTER ELEMENTARY SCHOOL	1031118	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	2300513	06/22/2022	12.36	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2300513	06/22/2022	3.20	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
4	FY	2023	169.31					
THE PROPHET CORPORATION	2300543	06/23/2022	499.50	SMYRNA ELEMENTARY SCHOOL	0871077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
1	FY	2023	499.50					
ORI ACQUISITION INC	2244514	06/17/2022	255.36	ST JOSEPH CHILDREN'S HOME	9151077	0449	103X	SERVICE, STORAGE **
1	FY	2022	255.36					
NATIONAL ART & SCHOOL SUPPLIES	2300514	06/22/2022	4.92	ST MATTHEWS ELEMENTARY SCHOOL	0641118	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	2300514	06/22/2022	23.90	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD VR #75846
NATIONAL ART & SCHOOL SUPPLIES	2300514	06/22/2022	36.54	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2300514	06/22/2022	40.50	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #38201
NATIONAL ART & SCHOOL SUPPLIES	2300514	06/22/2022	12.36	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2300514	06/22/2022	5.34	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2300514	06/22/2022	39.80	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M VR #559

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NU IDEA SCHOOL SUPPLY FURNITURE	2300372	06/17/2022	1,970.00	ST MATTHEWS ELEMENTARY SCHOOL	0641987	0733	900XA	TABLE, RECTANGULAR CHROME PEDESTAL LEGS 30" X 60". ALLIED VR #T53060/LP45 SPECIFY COLOR**
2	FY	2023	2,133.36					
JCSA	2244581	06/22/2022	280.00	STATE AGENCY ADMINISTRATION	9331053	0338	103X	SERVICE, CONFERENCE & SEMINAR **
KENDALL HUNT PUBLISHING COMPA	2244197	06/14/2022	6,453.00	STATE AGENCY ADMINISTRATION	9332053	0644	310G	GUIDE, STUDY **
KENDALL HUNT PUBLISHING COMPA	2244197	06/14/2022	1,032.48	STATE AGENCY ADMINISTRATION	9332053	0644	310G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LAKESHORE LEARNING MATERIALS	2244319	06/15/2022	3.72	STATE AGENCY ADMINISTRATION	9331118	0610	103X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2244319	06/15/2022	5.58	STATE AGENCY ADMINISTRATION	9331118	0610	103X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2244319	06/15/2022	9.30	STATE AGENCY ADMINISTRATION	9331118	0610	103X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2244319	06/15/2022	9.30	STATE AGENCY ADMINISTRATION	9331118	0610	103X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
3	FY	2022	7,793.38					
CARMICHAELS BOOKSTORE LLC	2244222	06/14/2022	27.96	SYSTEMS IMPROVEMENT	PL11746	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2244222	06/14/2022	27.96	SYSTEMS IMPROVEMENT	PL11746	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2244222	06/14/2022	40.53	SYSTEMS IMPROVEMENT	PL11746	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2244222	06/14/2022	31.50	SYSTEMS IMPROVEMENT	PL11746	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2244222	06/14/2022	27.99	SYSTEMS IMPROVEMENT	PL11746	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2244222	06/14/2022	27.96	SYSTEMS IMPROVEMENT	PL11746	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2244222	06/14/2022	45.49	SYSTEMS IMPROVEMENT	PL11746	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
VICTOR TECHNOLOGY LLC	2244071	06/13/2022	488.99	SYSTEMS IMPROVEMENT	PL11746	0733	900XS	FURNITURE, MISCELLANEOUS **
2	FY	2022	718.38					
A TO Z BOOKS LLC	2244248	06/15/2022	1,395.10	TEACH & LEARN INNOVATION	CM12285	0643	552GW	BOOK, PUBLISHERS BINDING (8049)**
A TO Z BOOKS LLC	2244575	06/21/2022	5,927.14	TEACH & LEARN INNOVATION	CM12285	0643	552GW	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
A TO Z BOOKS LLC	2244575	06/21/2022	383.25	TEACH & LEARN INNOVATION	CM12285	0643	552GW	BOOK, PRINT ON DEMAND TITLES (8049)
ACTFL	2244267	06/15/2022	6,473.25	TEACH & LEARN INNOVATION	CM12278	0643	401I	BOOK **
ACTFL	2244267	06/15/2022	3,503.25	TEACH & LEARN INNOVATION	CM12278	0643	401I	BOOK **
ACTFL	2244267	06/15/2022	11,137.50	TEACH & LEARN INNOVATION	CM12278	0643	401I	BOOK **
ACTFL	2244267	06/15/2022	499.00	TEACH & LEARN INNOVATION	CM12278	0643	401I	BOOK **
ACTFL	2244267	06/15/2022	636.68	TEACH & LEARN INNOVATION	CM12278	0643	401I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ACTFL	2244364	06/15/2022	1,250.00	TEACH & LEARN INNOVATION	CM12278	0322	401I	SERVICE, PROFESSIONAL **
AMERICAN ASSOC FOR HEALTH PHY:	2244539	06/21/2022	1,275.00	TEACH & LEARN INNOVATION	CM11287	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
BARNES AND NOBLE BOOKSELLERS	2244453	06/17/2022	6,302.67	TEACH & LEARN INNOVATION	CM12285	0643	552GW	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
BD PERFORMING ARTS	2244329	06/15/2022	1,408.80	TEACH & LEARN INNOVATION	CM12274	0338	552GW	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
BETTERLESSON INC	2244716	06/23/2022	90,000.00	TEACH & LEARN INNOVATION	CM12284	0322	401I	SERVICE, PROFESSIONAL **
BROADWAY INNOVATIONS	2244399	06/16/2022	500.00	TEACH & LEARN INNOVATION	CM12274	0338	552GW	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CENGAGE LEARNING INC	2244713	06/23/2022	497,190.00	TEACH & LEARN INNOVATION	CM12214	0650	554GD	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
COLLABORATIVE FOR TEACHING & I	2244715	06/23/2022	350,124.00	TEACH & LEARN INNOVATION	CM11214	0349	900XS	SERVICE, PROFESSIONAL **
COMPLETE PRINTER SOURCE	2244138	06/13/2022	683.80	TEACH & LEARN INNOVATION	CM12285	0643	552GW	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #521617 VR #CYO521617
COMPLETE PRINTER SOURCE	2244138	06/13/2022	34.40	TEACH & LEARN INNOVATION	CM12285	0643	552GW	GLUE, STICK 0.74 OZ CLEAR APPLICATION. UHU #99649. VR# SAU99649

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COMPLETE PRINTER SOURCE	2244138	06/13/2022	36.98	TEACH & LEARN INNOVATION	CM12285	0643	552GW	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM PACON 4818 VR #PAC4818
COMPLETE PRINTER SOURCE	2244138	06/13/2022	44.80	TEACH & LEARN INNOVATION	CM12285	0643	552GW	PASTE, ART METHYLCELLULOSE 2 OZ PACK ELMERS #99000 - VR #EPI99000
GIST PIANO COMPANY INC	2244493	06/17/2022	337.50	TEACH & LEARN INNOVATION	CM11274	0349	900XS	SERVICE, FEE **
JACKS TRAVEL PROFESSIONALS INTE	2244246	06/15/2022	4,097.85	TEACH & LEARN INNOVATION	CM12053	0580	401IR	SERVICE, TRAVEL AGENCY **
JACKS TRAVEL PROFESSIONALS INTE	2244256	06/15/2022	1,320.96	TEACH & LEARN INNOVATION	CM12053	0580	401IR	SERVICE, TRAVEL AGENCY **
JACKS TRAVEL PROFESSIONALS INTE	2244257	06/15/2022	1,154.40	TEACH & LEARN INNOVATION	CM12053	0580	401IR	SERVICE, TRAVEL AGENCY **
JACKS TRAVEL PROFESSIONALS INTE	2244258	06/15/2022	2,121.60	TEACH & LEARN INNOVATION	CM12053	0580	401IR	SERVICE, TRAVEL AGENCY **
JACKS TRAVEL PROFESSIONALS INTE	2244259	06/15/2022	305.96	TEACH & LEARN INNOVATION	CM12053	0580	401IR	SERVICE, TRAVEL AGENCY **
KENTUCKY MUD WORKS	2244176	06/14/2022	75.00	TEACH & LEARN INNOVATION	CM12285	0643	552GW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
LITTLE KIDS ROCK	2244388	06/16/2022	750.05	TEACH & LEARN INNOVATION	CM12274	0338	552GW	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MARK A KANO	2244065	06/13/2022	175.00	TEACH & LEARN INNOVATION	CM12274	0322	552IW	SERVICE, PROFESSIONAL **
MARK WOOD ROCK ORCHESTRA CAN	2244178	06/14/2022	1,500.00	TEACH & LEARN INNOVATION	CM12274	0338	552GW	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MOREHEAD STATE UNIVERSITY	2244171	06/14/2022	500.00	TEACH & LEARN INNOVATION	CM12274	0338	552GW	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL ART & SCHOOL SUPPLIES	2244169	06/14/2022	31.00	TEACH & LEARN INNOVATION	CM12285	0643	552GW	CRAYON, CONSTRUCTION PAPER WAX 16/ BOX ASSORTED COLORS. CRAYOLA VR #52-5817
NATIONAL ART & SCHOOL SUPPLIES	2244169	06/14/2022	239.00	TEACH & LEARN INNOVATION	CM12285	0643	552GW	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD VR #75846
NATIONAL COUNCIL FOR SOCIAL STU	2244276	06/15/2022	1,197.00	TEACH & LEARN INNOVATION	CM12286	0338	401I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL COUNCIL OF TEACHERS O	2244677	06/23/2022	705.00	TEACH & LEARN INNOVATION	CM12282	0338	401I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL COUNCIL OF TEACHERS O	2244677	06/23/2022	315.00	TEACH & LEARN INNOVATION	CM12282	0338	401I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OHIO VALLEY EDUCATIONAL COOPEI	2244676	06/23/2022	700.00	TEACH & LEARN INNOVATION	CM12284	0338	401I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OPEN UP RESOURCES	2244269	06/15/2022	400.00	TEACH & LEARN INNOVATION	CM12282	0338	401I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PIONEER VALLEY EDUCATIONAL PRE	2244147	06/13/2022	116.91	TEACH & LEARN INNOVATION	CM11232	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2244147	06/13/2022	11.69	TEACH & LEARN INNOVATION	CM11232	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2244168	06/14/2022	29.70	TEACH & LEARN INNOVATION	CM12285	0643	552GW	ERASER, ART GUM 2" X 1" BEIGE NON-TOXIC 12/PK. SANFORD PRISMACOLOR VR #73030
PYRAMID SCHOOL PRODUCTS	2244168	06/14/2022	33.80	TEACH & LEARN INNOVATION	CM12285	0643	552GW	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	2244168	06/14/2022	45.80	TEACH & LEARN INNOVATION	CM12285	0643	552GW	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4112 VR #68-4112
SCHOOL SPECIALTY LLC	2244281	06/15/2022	56.58	TEACH & LEARN INNOVATION	CM12285	0643	552GW	ERASER, ART OVAL SOFT WHITE NON-TOXIC LATEX FREE 12/BX FACTIS #OV12 VR #2003206
SCHOOL SPECIALTY LLC	2244281	06/15/2022	31.40	TEACH & LEARN INNOVATION	CM12285	0643	552GW	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	2244380	06/16/2022	120.25	TEACH & LEARN INNOVATION	CM12285	0643	552GW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2244380	06/16/2022	127.00	TEACH & LEARN INNOVATION	CM12285	0643	552GW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2244380	06/16/2022	191.25	TEACH & LEARN INNOVATION	CM12285	0643	552GW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2244380	06/16/2022	19.26	TEACH & LEARN INNOVATION	CM12285	0643	552GW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2244380	06/16/2022	63.33	TEACH & LEARN INNOVATION	CM12285	0643	552GW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2244380	06/16/2022	105.51	TEACH & LEARN INNOVATION	CM12285	0643	552GW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2244380	06/16/2022	29.10	TEACH & LEARN INNOVATION	CM12285	0643	552GW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2244380	06/16/2022	131.75	TEACH & LEARN INNOVATION	CM12285	0643	552GW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)

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SCHOOL SPECIALTY LLC	2244380	06/16/2022	295.25	TEACH & LEARN INNOVATION	CM12285	0643	552GW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2244380	06/16/2022	43.95	TEACH & LEARN INNOVATION	CM12285	0643	552GW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2244380	06/16/2022	42.23	TEACH & LEARN INNOVATION	CM12285	0643	552GW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2244380	06/16/2022	21.11	TEACH & LEARN INNOVATION	CM12285	0643	552GW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2244380	06/16/2022	43.85	TEACH & LEARN INNOVATION	CM12285	0643	552GW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2244380	06/16/2022	277.00	TEACH & LEARN INNOVATION	CM12285	0643	552GW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2244380	06/16/2022	47.75	TEACH & LEARN INNOVATION	CM12285	0643	552GW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2244380	06/16/2022	57.14	TEACH & LEARN INNOVATION	CM12285	0643	552GW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2244380	06/16/2022	333.80	TEACH & LEARN INNOVATION	CM12285	0643	552GW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
STANTON SHEET MUSIC	2244398	06/16/2022	100.00	TEACH & LEARN INNOVATION	CM12274	0338	552GW	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
THE DBQ COMPANY	2244268	06/15/2022	3,600.00	TEACH & LEARN INNOVATION	CM12282	0643	401G	AIDS, MISCELLANEOUS TEACHING **
THE DBQ COMPANY	2244268	06/15/2022	900.00	TEACH & LEARN INNOVATION	CM12282	0643	401G	AIDS, MISCELLANEOUS TEACHING **
THE DBQ COMPANY	2244268	06/15/2022	900.00	TEACH & LEARN INNOVATION	CM12282	0643	401G	AIDS, MISCELLANEOUS TEACHING **
THE DBQ COMPANY	2244268	06/15/2022	900.00	TEACH & LEARN INNOVATION	CM12282	0643	401G	AIDS, MISCELLANEOUS TEACHING **
THEMES & VARIATIONS INC	2244392	06/16/2022	275.00	TEACH & LEARN INNOVATION	CM12274	0338	552GW	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
TRAVEL OPTIONS INC	2244278	06/15/2022	3,518.40	TEACH & LEARN INNOVATION	CM12053	0580	401IR	SERVICE, TRAVEL AGENCY **
TRAVEL OPTIONS INC	2244279	06/15/2022	1,759.20	TEACH & LEARN INNOVATION	CM12053	0580	401IR	SERVICE, TRAVEL AGENCY **
TRAVEL OPTIONS INC	2244280	06/15/2022	1,395.96	TEACH & LEARN INNOVATION	CM12053	0580	401IR	SERVICE, TRAVEL AGENCY **
TRAVEL OPTIONS INC	2244333	06/15/2022	1,395.96	TEACH & LEARN INNOVATION	CM12053	0580	401IR	SERVICE, TRAVEL AGENCY **
U S MATH RECOVERY COUNCIL	2244174	06/14/2022	1,550.00	TEACH & LEARN INNOVATION	CM12170	0338	473G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
U S MATH RECOVERY COUNCIL	2244458	06/17/2022	28,500.00	TEACH & LEARN INNOVATION	CM12170	0349	473G	SERVICE, PROFESSIONAL **
UNIVERSITY OF KENTUCKY	2244172	06/14/2022	1,330.00	TEACH & LEARN INNOVATION	CM12274	0338	552GW	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
UNIVERSITY OF KENTUCKY	2244173	06/14/2022	437.00	TEACH & LEARN INNOVATION	CM12274	0338	552GW	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
UNIVERSITY OF KENTUCKY	2244446	06/17/2022	150.00	TEACH & LEARN INNOVATION	CM12274	0338	552IW	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
UNIVERSITY OF LOUISVILLE	2244457	06/17/2022	675.00	TEACH & LEARN INNOVATION	CM12283	0449	554G	SERVICE, BUILDING RENTAL **
45	FY	2022	1,044,392.87					
AL J SCHNEIDER COMPANY	2244574	06/21/2022	2,500.00	TEACHING & LEARNING	CA12052	0449	022I	SERVICE, BUILDING RENTAL **
AL J SCHNEIDER COMPANY	2244681	06/23/2022	12,000.00	TEACHING & LEARNING	CA12053	0449	473G	SERVICE, BUILDING RENTAL **
AMERICAN PROGRAM BUREAU INC	2244335	06/15/2022	21,000.00	TEACHING & LEARNING	CA12052	0322	022I	SERVICE, PROFESSIONAL **
CARMICHAELS BOOKSTORE LLC	2244275	06/15/2022	58.73	TEACHING & LEARNING	CA11053	0643	900XV	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2244275	06/15/2022	129.32	TEACHING & LEARNING	CA11053	0643	900XV	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2244275	06/15/2022	646.62	TEACHING & LEARNING	CA11053	0643	900XV	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2244275	06/15/2022	489.12	TEACHING & LEARNING	CA11053	0643	900XV	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2244532	06/21/2022	3,491.25	TEACHING & LEARNING	CA11053	0643	900XV	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2244532	06/21/2022	3,491.25	TEACHING & LEARNING	CA11053	0643	900XV	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2244579	06/22/2022	18,193.00	TEACHING & LEARNING	CA12052	0647	022I	BOOK, PUBLISHERS BINDING (8049)**
COMPLETE PRINTER SOURCE	2244522	06/21/2022	50.98	TEACHING & LEARNING	CA11053	0610	900XV	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW)
COMPLETE PRINTER SOURCE	2244522	06/21/2022	8.45	TEACHING & LEARNING	CA11053	0610	900XV	PENDAFLEX #R15213ASST. VR# PFXR15213ASST PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	2244522	06/21/2022	8.45	TEACHING & LEARNING	CA11053	0610	900XV	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC #GSFG11BL VR #BICGSFG11BL

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COMPLETE PRINTER SOURCE	2244522	06/21/2022	8.45	TEACHING & LEARNING	CA11053	0610	900XV	PEN, BALLPOINT FINE POINT RED WITH GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11RD VR #BICGSFG11RD
COMPLETE PRINTER SOURCE	2244522	06/21/2022	29.07	TEACHING & LEARNING	CA11053	0610	900XV	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA #46810 VR#ZEB46810
COMPLETE PRINTER SOURCE	2244522	06/21/2022	29.07	TEACHING & LEARNING	CA11053	0610	900XV	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA #46820 VR #ZEB46820
COMPLETE PRINTER SOURCE	2244522	06/21/2022	29.07	TEACHING & LEARNING	CA11053	0610	900XV	PEN, GEL RETRACTABLE MEDIUM RED 12/BOX ZEBRA #46830 VR #ZEB46830
KENTUCKY STATE TREASURER	2244445	06/17/2022	1,256.00	TEACHING & LEARNING	CA11052	0339	900XX	SERVICE, BUILDING RENTAL **
KURTZ BROS INC	2244524	06/21/2022	339.80	TEACHING & LEARNING	CA11053	0733	900XV	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
LEARNING FORWARD	2244577	06/21/2022	100.00	TEACHING & LEARNING	CA11053	0643	900XV	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LEARNING FORWARD	2244577	06/21/2022	893.71	TEACHING & LEARNING	CA11053	0643	900XV	BOOK **
NATIONAL ART & SCHOOL SUPPLIES	2244523	06/21/2022	96.80	TEACHING & LEARNING	CA11053	0610	900XV	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH #3750 VR #3750
NATIONAL ART & SCHOOL SUPPLIES	2244523	06/21/2022	13.62	TEACHING & LEARNING	CA11053	0610	900XV	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	2244523	06/21/2022	23.90	TEACHING & LEARNING	CA11053	0610	900XV	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD VR #75846
NATIONAL ART & SCHOOL SUPPLIES	2244523	06/21/2022	24.72	TEACHING & LEARNING	CA11053	0610	900XV	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2244523	06/21/2022	16.56	TEACHING & LEARNING	CA11053	0610	900XV	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD VR #25005
OFFICE THREE SIXTY INC	2244307	06/15/2022	51.99	TEACHING & LEARNING	CA11053	0734	900XV	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244379	06/16/2022	21.27	TEACHING & LEARNING	CA11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244379	06/16/2022	20.18	TEACHING & LEARNING	CA11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244379	06/16/2022	42.96	TEACHING & LEARNING	CA11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244379	06/16/2022	18.02	TEACHING & LEARNING	CA11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244379	06/16/2022	91.04	TEACHING & LEARNING	CA11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244379	06/16/2022	137.60	TEACHING & LEARNING	CA11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244379	06/16/2022	117.08	TEACHING & LEARNING	CA11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244379	06/16/2022	40.82	TEACHING & LEARNING	CA11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244379	06/16/2022	38.10	TEACHING & LEARNING	CA11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244379	06/16/2022	102.72	TEACHING & LEARNING	CA11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244379	06/16/2022	162.66	TEACHING & LEARNING	CA11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROSYS INFORMATION SYSTEMS	2244507	06/17/2022	204.00	TEACHING & LEARNING	CA11053	0734	900XV	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PROSYS INFORMATION SYSTEMS	2244507	06/17/2022	86.00	TEACHING & LEARNING	CA11053	0650	900XV	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
ROCKET INNOVATIONS INC	2244610	06/22/2022	37.00	TEACHING & LEARNING	CA11214	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
ROCKET INNOVATIONS INC	2244610	06/22/2022	37.00	TEACHING & LEARNING	CA11214	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
ROCKET INNOVATIONS INC	2244610	06/22/2022	37.00	TEACHING & LEARNING	CA11214	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
ROCKET INNOVATIONS INC	2244610	06/22/2022	14.00	TEACHING & LEARNING	CA11214	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2244377	06/16/2022	21.97	TEACHING & LEARNING	CA11053	0610	900XV	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2244377	06/16/2022	51.61	TEACHING & LEARNING	CA11053	0610	900XV	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2244377	06/16/2022	95.00	TEACHING & LEARNING	CA11053	0610	900XV	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2244377	06/16/2022	55.40	TEACHING & LEARNING	CA11053	0610	900XV	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2244377	06/16/2022	50.80	TEACHING & LEARNING	CA11053	0610	900XV	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2244531	06/21/2022	27.00	TEACHING & LEARNING	CA11053	0610	900XV	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914
SCHOOL SPECIALTY LLC	2244531	06/21/2022	23.82	TEACHING & LEARNING	CA11053	0610	900XV	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	2244531	06/21/2022	21.28	TEACHING & LEARNING	CA11053	0610	900XV	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX. SCHOOL SMART VR #2013913
SCHOOL SPECIALTY LLC	2244531	06/21/2022	24.30	TEACHING & LEARNING	CA11053	0610	900XV	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB REINFORCED SEAMS 100/BOX SCHOOL SMART #2013912
STAPLES ADVANTAGE	2244540	06/21/2022	195.00	TEACHING & LEARNING	CA11053	0733	900XV	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
18	FY	2022	66,759.85					
APPLE COMPUTER INC	2244572	06/21/2022	59.95	TECHNOLOGY DIVISION	TD11507	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
COMPLETE PRINTER SOURCE	2244678	06/23/2022	92.90	TECHNOLOGY DIVISION	TD11507	0610	900XS	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH #40411 VR #WAU40411.
COMPLETE PRINTER SOURCE	2244678	06/23/2022	128.90	TECHNOLOGY DIVISION	TD11507	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	2244678	06/23/2022	106.90	TECHNOLOGY DIVISION	TD11507	0610	900XS	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M #6756SSUC VR# MMM6756SSUC
OFFICE THREE SIXTY INC	2244536	06/21/2022	379.24	TECHNOLOGY DIVISION	TD11507	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244536	06/21/2022	379.24	TECHNOLOGY DIVISION	TD11507	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244536	06/21/2022	585.40	TECHNOLOGY DIVISION	TD11507	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244536	06/21/2022	422.88	TECHNOLOGY DIVISION	TD11507	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244536	06/21/2022	64.98	TECHNOLOGY DIVISION	TD11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244536	06/21/2022	17.59	TECHNOLOGY DIVISION	TD11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2244536	06/21/2022	15.72	TECHNOLOGY DIVISION	TD11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2244427	06/16/2022	29.50	TECHNOLOGY DIVISION	TD11507	0610	900XS	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. SCHOOL SMART VR #084874
4	FY	2022	2,283.20					
JAMF SOFTWARE LLC	2244467	06/17/2022	1,026.00	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
JAMF SOFTWARE LLC	2244467	06/17/2022	1,026.00	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
JAMF SOFTWARE LLC	2244467	06/17/2022	1,026.00	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
JAMF SOFTWARE LLC	2244467	06/17/2022	1,026.00	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
JAMF SOFTWARE LLC	2244467	06/17/2022	1,026.00	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
JAMF SOFTWARE LLC	2244467	06/17/2022	1,026.00	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
MUNSON BUSINESS INTERIORS	2244078	06/13/2022	656.05	TECHNOLOGY INTEGRATION	CE11507	0733	900XS	CHAIR, OFFICE ALLSTEEL (8028) (BID DISCOUNT IS 60.20%) **
OFFICE THREE SIXTY INC	2244205	06/14/2022	189.62	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244205	06/14/2022	189.62	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244205	06/14/2022	151.24	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244205	06/14/2022	189.62	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244205	06/14/2022	145.98	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244205	06/14/2022	217.46	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244205	06/14/2022	217.46	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244205	06/14/2022	217.46	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SJN DATA CENTER LLC	2244101	06/13/2022	423.39	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
4	FY	2022	8,753.90					
ASHYA DENISE WATKINS	2244751	06/24/2022	2,800.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0349	900XF	SERVICE, PROFESSIONAL **
ERIK BRYANT STEARMAN	2244154	06/13/2022	472.50	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125I	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2244154	06/13/2022	479.40	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125I	CLOTHING, MISCELLANEOUS **
SADDLEBACK EDUCATIONAL INC	2244724	06/23/2022	321.65	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0643	900XA	BOOK **
SADDLEBACK EDUCATIONAL INC	2244724	06/23/2022	377.85	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0643	900XA	BOOK **
SADDLEBACK EDUCATIONAL INC	2244724	06/23/2022	349.85	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0643	900XA	BOOK **
SADDLEBACK EDUCATIONAL INC	2244724	06/23/2022	63.30	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
3	FY	2022	4,927.17					
HILLYARD KENTUCKY	2244353	06/15/2022	55.08	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #IFDH115

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KURTZ BROS INC	2244362	06/15/2022	67.50	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CHARLES LEONARD #93515 VR #14564
OFFICE THREE SIXTY INC	2244206	06/14/2022	37.98	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244378	06/16/2022	8.66	TITLE I,II,IV, & PRG SUPPORT	TI11115	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244378	06/16/2022	8.66	TITLE I,II,IV, & PRG SUPPORT	TI11115	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244378	06/16/2022	8.66	TITLE I,II,IV, & PRG SUPPORT	TI11115	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244378	06/16/2022	27.29	TITLE I,II,IV, & PRG SUPPORT	TI11115	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244378	06/16/2022	93.60	TITLE I,II,IV, & PRG SUPPORT	TI11115	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244378	06/16/2022	62.68	TITLE I,II,IV, & PRG SUPPORT	TI11115	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244378	06/16/2022	142.30	TITLE I,II,IV, & PRG SUPPORT	TI11115	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244378	06/16/2022	15.60	TITLE I,II,IV, & PRG SUPPORT	TI11115	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244378	06/16/2022	55.10	TITLE I,II,IV, & PRG SUPPORT	TI11115	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244378	06/16/2022	10.32	TITLE I,II,IV, & PRG SUPPORT	TI11115	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
4	FY	2022	593.43					
AMERICAN CITY BUSINESS JOURNAL	2244195	06/14/2022	115.00	TRANSITION READINESS	ST11511	0642	900XS	SUBSCRIPTION, MAGAZINE **
CDW LLC	2244508	06/17/2022	80.62	TRANSITION READINESS	ST11161	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2244508	06/17/2022	199.00	TRANSITION READINESS	ST11161	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
SCHOOL SPECIALTY LLC	2244221	06/14/2022	29.34	TRANSITION READINESS	ST11161	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	2244221	06/14/2022	8.42	TRANSITION READINESS	ST11161	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
SCHOOLHOUSE TECHNOLOGY	2244086	06/13/2022	4,950.00	TRANSITION READINESS	ST11161	0739	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2244086	06/13/2022	799.00	TRANSITION READINESS	ST11161	0739	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2244086	06/13/2022	539.00	TRANSITION READINESS	ST11161	0739	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2244086	06/13/2022	0.00	TRANSITION READINESS	ST11161	0739	900XS	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2244086	06/13/2022	0.00	TRANSITION READINESS	ST11161	0739	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2244086	06/13/2022	440.00	TRANSITION READINESS	ST11161	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **

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4	FY	2022	7,160.38					
ARROW ELECTRIC CO INC	2244555	06/21/2022	5,800.00	TRANSPORTATION SERVICES	TR11092	0434	900XS	SERVICE, ELECTRICAL (7747) **
CDW LLC	2244475	06/17/2022	288.08	TRANSPORTATION SERVICES	TR11092	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
HEARST PROPERTIES INC	2244322	06/15/2022	24,000.00	TRANSPORTATION SERVICES	TR11092	0549	900XS	SERVICE, ADVERTISING **
HEARST PROPERTIES INC	2244691	06/23/2022	21,000.00	TRANSPORTATION SERVICES	TR11092	0549	900XS	SERVICE, ADVERTISING **
HEARST PROPERTIES INC	2244719	06/23/2022	40,000.00	TRANSPORTATION SERVICES	TR11092	0549	900XS	SERVICE, ADVERTISING **
JONES AND SCOTT FENCE INC	2244535	06/21/2022	23,307.00	TRANSPORTATION SERVICES	TR11092	0434	900XS	SERVICE, CONTRACTOR - GENERAL **
TRANSIT AUTHORITY OF RIVER CITY	2244128	06/13/2022	26,775.60	TRANSPORTATION SERVICES	TR11092	0513	900XS	SERVICE, TRANSPORTATION **
7	FY	2022	141,170.68					
KURTZ BROS INC	2300450	06/22/2022	2.10	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX. CHARLES LEONARD #1 VR #11401
KURTZ BROS INC	2300450	06/22/2022	8.25	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD #301-E VR #11405
KURTZ BROS INC	2300450	06/22/2022	531.00	TRUNNELL ELEMENTARY SCHOOL	1041118	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	2300450	06/22/2022	51.52	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2300450	06/22/2022	44.16	TRUNNELL ELEMENTARY SCHOOL	1041118	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	2300451	06/22/2022	26.64	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #P0058506 VR #84975
THE PROPHET CORPORATION	2300538	06/23/2022	89.95	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
TOM SEXTON AND ASSOCIATES	2300422	06/21/2022	295.63	TRUNNELL ELEMENTARY SCHOOL	1041987	0733	900XA	TABLE, KIDNEY 48" X 72". ARTCO BELL VR #ABC-1275F SPECIFY COLOR**
4	FY	2023	1,049.25					
NATIONAL ART & SCHOOL SUPPLIES	2300515	06/22/2022	16.40	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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	2300515	06/22/2022	32.04	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
1	FY	2023	48.44					
AMG LLC	2244423	06/16/2022	485.18	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, WINDSHIELD AUTOMOTIVE CURVED GLASS REPLACEMENT INSTALLATION (BID DISCOUNT IS 43.00%) **
AMG LLC	2244423	06/16/2022	245.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, WINDSHIELD AUTOMOTIVE CURVED GLASS REPLACEMENT INSTALLATION (BID DISCOUNT IS 43.00%) **
AMG LLC	2244423	06/16/2022	1,312.50	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, WINDSHIELD AUTOMOTIVE CURVED GLASS REPLACEMENT INSTALLATION (BID DISCOUNT IS 43.00%) **

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AMG LLC	2244423	06/16/2022	529.17	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, WINDSHIELD AUTOMOTIVE CURVED GLASS REPLACEMENT INSTALLATION (BID DISCOUNT IS 43.00%) **
BYERLY FORD NISSAN INC	2244250	06/15/2022	57.96	VEHICLE MAINTENANCE	VM11096	0663	900XS	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	2244250	06/15/2022	45.08	VEHICLE MAINTENANCE	VM11096	0663	900XS	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	2244251	06/15/2022	118.65	VEHICLE MAINTENANCE	VM11096	0663	900XS	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	2244417	06/16/2022	286.45	VEHICLE MAINTENANCE	VM11096	0663	900XS	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	2244641	06/22/2022	810.56	VEHICLE MAINTENANCE	VM11096	0663	900XS	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	2244641	06/22/2022	720.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
CENTRAL STATES BUS SALES INC	2244352	06/16/2022	80.50	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CUMMINS INC	2244299	06/15/2022	32,990.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	ENGINE, REPOWER KIT & COMPLETE INSTALLATION. CUMMINS INC. #1SB220
CUMMINS INC	2244300	06/15/2022	32,990.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	ENGINE, REPOWER KIT & COMPLETE INSTALLATION. CUMMINS INC. #1SB220
CUMMINS INC	2244301	06/15/2022	32,990.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	ENGINE, REPOWER KIT & COMPLETE INSTALLATION. CUMMINS INC. #1SB220
CUMMINS INC	2244303	06/15/2022	22,893.16	VEHICLE MAINTENANCE	VM11096	0663	900XX	ENGINE, REPOWER KIT & COMPLETE INSTALLATION. CUMMINS INC. #1SB220
CUMMINS INC	2244419	06/16/2022	32,990.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	ENGINE, REPOWER KIT & COMPLETE INSTALLATION. CUMMINS INC. #1SB220
CUSTOM LOGISTICS LTD	2244424	06/16/2022	350.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, REPAIR **
CUSTOM LOGISTICS LTD	2244424	06/16/2022	5.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, FEE **
GENUINE PARTS COMPANY	2243848	06/13/2022	392.59	VEHICLE MAINTENANCE	VM11096	0739	900XS	EQUIPMENT, AUTOMOTIVE **
GENUINE PARTS COMPANY	2243848	06/13/2022	372.45	VEHICLE MAINTENANCE	VM11096	0739	900XS	EQUIPMENT, AUTOMOTIVE **
GENUINE PARTS COMPANY	2244060	06/13/2022	73.79	VEHICLE MAINTENANCE	VM11096	0663	900XX	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2244060	06/13/2022	24.69	VEHICLE MAINTENANCE	VM11096	0663	900XX	CORE CHARGE **
KENTUCKY TRUCK SALES	2244057	06/13/2022	53.61	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2244057	06/13/2022	58.17	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2244099	06/13/2022	823.65	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2244245	06/15/2022	102.79	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2244292	06/15/2022	108.10	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2244292	06/15/2022	46.50	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KENTUCKY TRUCK SALES	2244292	06/15/2022	21.15	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2244292	06/15/2022	35.65	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2244407	06/16/2022	113.50	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
MANNING EQUIPMENT COMPANY	2244642	06/22/2022	20.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MANNING EQUIPMENT COMPANY	2244642	06/22/2022	56.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MANNING EQUIPMENT COMPANY	2244642	06/22/2022	4.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MANNING EQUIPMENT COMPANY	2244642	06/22/2022	18.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PUGH LUBRICANTS LLC	2244429	06/16/2022	1,296.90	VEHICLE MAINTENANCE	VM11096	0663	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
THERMO KING MIDWEST INC	2244249	06/15/2022	77.43	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TOTAL TRUCK PARTS	2244376	06/16/2022	1,371.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
UHL TRUCK SALES OF KENTUCKIAN,	2244080	06/13/2022	347.12	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,	2244495	06/22/2022	44.71	VEHICLE MAINTENANCE	VM11097	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
UHL TRUCK SALES OF KENTUCKIAN,	2244580	06/22/2022	89.42	VEHICLE MAINTENANCE	VM11096	0663	900XS	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)**
WHAYNE SUPPLY COMPANY	2243644	06/14/2022	189.73	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2244254	06/15/2022	31.01	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
28	FY	2022	175,768.01					
KURTZ BROS INC	2300452	06/22/2022	22.53	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	FOLDER, FILE PINK LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX. TOPS PENDAFLEX #R15213PIN. VR #93302
KURTZ BROS INC	2300452	06/22/2022	8.40	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	NOTEBOOK, SPIRAL TOP WIREBOUND 3" X 5" 15LB BOND PAPER WHITE NARROW RULED 50 SHEETS/NOTEBOOK 12/PK. ROARING SPRINGS #14016 VR #57557
KURTZ BROS INC	2300452	06/22/2022	153.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2300453	06/22/2022	367.20	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2300454	06/22/2022	76.50	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2300455	06/22/2022	382.50	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2300456	06/22/2022	15.88	WAGGENER TRADITIONAL HIGH SCHL	0511118	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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KURTZ BROS INC	2300456	06/22/2022	14.72	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2300456	06/22/2022	31.76	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2300456	06/22/2022	29.44	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2300457	06/22/2022	7.94	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2300457	06/22/2022	51.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2300458	06/22/2022	122.40	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2300458	06/22/2022	39.70	WAGGENER TRADITIONAL HIGH SCHL	0511118	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
NATIONAL ART & SCHOOL SUPPLIES	2300516	06/22/2022	11.58	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2300516	06/22/2022	9.84	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2300516	06/22/2022	11.95	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD VR #75846
NATIONAL ART & SCHOOL SUPPLIES	2300516	06/22/2022	181.40	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2300516	06/22/2022	79.60	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2300517	06/22/2022	88.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2300518	06/22/2022	5.34	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2300518	06/22/2022	35.85	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD VR #75846
NATIONAL ART & SCHOOL SUPPLIES	2300518	06/22/2022	3.66	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2300518	06/22/2022	26.40	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2300518	06/22/2022	199.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M VR #559
10	FY	2023	1,975.59					

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OFFICE THREE SIXTY INC	2244129	06/13/2022	48.20	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244129	06/13/2022	48.20	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244129	06/13/2022	28.44	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244129	06/13/2022	59.96	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244129	06/13/2022	73.92	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244129	06/13/2022	6.24	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244129	06/13/2022	13.18	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244129	06/13/2022	35.48	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244129	06/13/2022	28.86	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
1	FY	2022	342.48					
COMPLETE PRINTER SOURCE	2300428	06/22/2022	2.24	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON #37306 VR #PAC37306
COMPLETE PRINTER SOURCE	2300428	06/22/2022	1.31	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY GREEN 50/PKG PACON #8007 VR #PAC8007
COMPLETE PRINTER SOURCE	2300428	06/22/2022	1.32	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB YELLOW 50/PKG PACON #8407 VR #PAC8407
COMPLETE PRINTER SOURCE	2300428	06/22/2022	0.74	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG PACON #6503 VR #PAC6503
COMPLETE PRINTER SOURCE	2300428	06/22/2022	2.96	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG PACON #6507 VR #6507
COMPLETE PRINTER SOURCE	2300428	06/22/2022	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	2300428	06/22/2022	2.30	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2300428	06/22/2022	48.78	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
F AND S SUPPLY AND FURNITURE LLC	2300393	06/17/2022	262.89	WELLINGTON ELEMENTARY SCHOOL	1161987	0733	900XA	CABINET, FILE LETTER SIZE 2 DRAWER W/CAM KEY LOCK. HON VR #H312 SPECIFY COLOR**
KURTZ BROS INC	2300441	06/22/2022	708.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR #01125
KURTZ BROS INC	2300442	06/22/2022	92.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL-1 VR #57585
KURTZ BROS INC	2300442	06/22/2022	108.12	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB WHITE PACON #P100599 VR #57565
KURTZ BROS INC	2300442	06/22/2022	4.44	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #P0058506 VR #84975

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KURTZ BROS INC	2300442	06/22/2022	5.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC #840 VR #40236
NATIONAL ART & SCHOOL SUPPLIES	2300519	06/22/2022	11.95	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD VR #75846
NATIONAL ART & SCHOOL SUPPLIES	2300519	06/22/2022	10.44	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2300519	06/22/2022	13.62	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2300519	06/22/2022	7.72	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2300519	06/22/2022	30.90	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2300519	06/22/2022	9.84	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2300519	06/22/2022	1.60	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2300519	06/22/2022	6.75	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #38201
NATIONAL ART & SCHOOL SUPPLIES	2300519	06/22/2022	5.22	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2300519	06/22/2022	5.34	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
PYRAMID SCHOOL PRODUCTS	2300438	06/22/2022	11.64	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2300438	06/22/2022	20.78	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE #74701 VR #74701
PYRAMID SCHOOL PRODUCTS	2300438	06/22/2022	57.12	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4024 VR #68-4024
PYRAMID SCHOOL PRODUCTS	2300438	06/22/2022	3.10	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #600-341296 VR #600-341296
PYRAMID SCHOOL PRODUCTS	2300438	06/22/2022	1.32	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	2300438	06/22/2022	11.58	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2300438	06/22/2022	4.29	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2300438	06/22/2022	7.95	WELLINGTON ELEMENTARY SCHOOL	1161118	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2300443	06/22/2022	22.53	WESTERN HIGH SCHOOL	0841118	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213LAV. VR #93301
KURTZ BROS INC	2300443	06/22/2022	4.20	WESTERN HIGH SCHOOL	0841118	0610	900XF	FRAME, HANGING FILE FOR LETTER RAILS FROM 24" TO 27". LEONARD 950. VR #40078
KURTZ BROS INC	2300443	06/22/2022	32.00	WESTERN HIGH SCHOOL	0841118	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL-1 VR #57585
KURTZ BROS INC	2300443	06/22/2022	2.40	WESTERN HIGH SCHOOL	0841118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN TOPS #99656 VR #57082
KURTZ BROS INC	2300444	06/22/2022	51.00	WESTERN HIGH SCHOOL	0841118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. ISCHOLAR #78102 VR #01465
MUNSON BUSINESS INTERIORS	2300405	06/17/2022	2,723.91	WESTERN HIGH SCHOOL	0842170	0733	473GL	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2300405	06/17/2022	108.96	WESTERN HIGH SCHOOL	0842170	0733	473GL	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
NATIONAL ART & SCHOOL SUPPLIES	2300520	06/22/2022	3.50	WESTERN HIGH SCHOOL	0841118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2300520	06/22/2022	4.88	WESTERN HIGH SCHOOL	0841118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2300520	06/22/2022	6.75	WESTERN HIGH SCHOOL	0841118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #38201
NATIONAL ART & SCHOOL SUPPLIES	2300520	06/22/2022	5.22	WESTERN HIGH SCHOOL	0841118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2300520	06/22/2022	5.34	WESTERN HIGH SCHOOL	0841118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2300520	06/22/2022	12.36	WESTERN HIGH SCHOOL	0841118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2300520	06/22/2022	5.34	WESTERN HIGH SCHOOL	0841118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2300520	06/22/2022	45.35	WESTERN HIGH SCHOOL	0841118	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	2300520	06/22/2022	13.50	WESTERN HIGH SCHOOL	0841118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #38201
NATIONAL ART & SCHOOL SUPPLIES	2300520	06/22/2022	12.36	WESTERN HIGH SCHOOL	0841118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2300520	06/22/2022	10.68	WESTERN HIGH SCHOOL	0841118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2300520	06/22/2022	4.88	WESTERN HIGH SCHOOL	0841118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
ORI ACQUISITION INC	2300379	06/17/2022	2,082.50	WESTERN HIGH SCHOOL	0842170	0733	473GL	FURNITURE, CLASSROOM TYPE. FOMCORE - FULL LINE. SOFT SEATING. (BID 8028) (BID DISCOUNT IS 51.00%) **
5	FY	2023	5,157.66					
OFFICE THREE SIXTY INC	2244643	06/22/2022	51.99	WESTERN MIDDLE SCHOOL	7101013	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2244643	06/22/2022	144.02	WESTERN MIDDLE SCHOOL	7101977	0739	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244643	06/22/2022	150.00	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244643	06/22/2022	297.50	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244643	06/22/2022	396.20	WESTERN MIDDLE SCHOOL	7101977	0739	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244643	06/22/2022	282.15	WESTERN MIDDLE SCHOOL	7101977	0739	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244643	06/22/2022	247.62	WESTERN MIDDLE SCHOOL	7101977	0739	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244643	06/22/2022	341.25	WESTERN MIDDLE SCHOOL	7101013	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2244643	06/22/2022	53.25	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2244130	06/13/2022	19.60	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2244130	06/13/2022	53.20	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX. SCHOOL SMART VR #2013913
SCHOOL SPECIALTY LLC	2244130	06/13/2022	233.30	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2244130	06/13/2022	150.10	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2244130	06/13/2022	64.50	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2244130	06/13/2022	867.20	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2244130	06/13/2022	145.16	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2244130	06/13/2022	311.40	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2244130	06/13/2022	311.40	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2244130	06/13/2022	311.40	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2244130	06/13/2022	311.40	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2244130	06/13/2022	311.40	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
2	FY	2022	5,054.04					
BLUEGRASS RECREATION SALES & IN	2244059	06/13/2022	130,432.75	WESTPORT EARLY CHILDHOOD CTR	2222782	0739	135I	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & IN	2244059	06/13/2022	54,477.00	WESTPORT EARLY CHILDHOOD CTR	2222782	0739	135I	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & IN	2244059	06/13/2022	80,300.00	WESTPORT EARLY CHILDHOOD CTR	2222782	0739	135I	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & IN	2244059	06/13/2022	2,777.63	WESTPORT EARLY CHILDHOOD CTR	2222782	0739	135I	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
EARLYCHILDHOOD LLC	2244664	06/22/2022	10.18	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
EARLYCHILDHOOD LLC	2244664	06/22/2022	19.39	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
EARLYCHILDHOOD LLC	2244664	06/22/2022	17.45	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
EARLYCHILDHOOD LLC	2244664	06/22/2022	17.83	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2244239	06/14/2022	18.59	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2244239	06/14/2022	37.19	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2244239	06/14/2022	33.45	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2244239	06/14/2022	13.94	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2244239	06/14/2022	18.59	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)

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LAKESHORE LEARNING MATERIALS	2244239	06/14/2022	30.68	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2244239	06/14/2022	46.49	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2244239	06/14/2022	30.68	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2244239	06/14/2022	13.94	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2244239	06/14/2022	29.75	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2244239	06/14/2022	14.87	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2244240	06/14/2022	13.94	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2244240	06/14/2022	32.54	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2244240	06/14/2022	46.49	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2244240	06/14/2022	15.80	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2244240	06/14/2022	51.14	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2244241	06/14/2022	9.29	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2244241	06/14/2022	46.49	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2244241	06/14/2022	18.59	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2244241	06/14/2022	13.94	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2244241	06/14/2022	9.29	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
OTC BRANDS INC	2244290	06/15/2022	9.49	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2244290	06/15/2022	11.39	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2244290	06/15/2022	17.09	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2244290	06/15/2022	28.49	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2244290	06/15/2022	20.89	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
7	FY	2022	268,685.26					
LAKESHORE LEARNING MATERIALS	2300382	06/17/2022	17,288.70	WESTPORT EARLY CHILDHOOD CTR	2222782	0733	135I	FURNITURE, EARLY CHILDHOOD CLASSROOM NON-WOODEN (BID 8028)
7	FY	2023	17,288.70					
KURTZ BROS INC	2300445	06/22/2022	977.20	WHEATLEY ELEMENTARY SCHOOL	1822826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
NATIONAL ART & SCHOOL SUPPLIES	2300527	06/22/2022	52.20	WHEATLEY ELEMENTARY SCHOOL	1821977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
PYRAMID SCHOOL PRODUCTS	2300439	06/22/2022	138.00	WHEATLEY ELEMENTARY SCHOOL	1822170	0610	0F2X7	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560
3	FY	2023	1,181.50					
KURTZ BROS INC	2300446	06/22/2022	22.08	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2300446	06/22/2022	14.72	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) PLEASE SPECIFY COLOR**

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KURTZ BROS INC	2300446	06/22/2022	14.72	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) PLEASE SPECIFY COLOR**
KURTZ BROS INC	2300446	06/22/2022	5.50	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD #301-E VR #11405
TOM SEXTON AND ASSOCIATES	2300399	06/17/2022	6,960.00	WHEELER ELEMENTARY SCHOOL	1092170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2300399	06/17/2022	6,960.00	WHEELER ELEMENTARY SCHOOL	1092170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2300399	06/17/2022	4,292.50	WHEELER ELEMENTARY SCHOOL	1092170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2300399	06/17/2022	4,292.50	WHEELER ELEMENTARY SCHOOL	1092170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2300399	06/17/2022	8,333.28	WHEELER ELEMENTARY SCHOOL	1092170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2300399	06/17/2022	3,400.00	WHEELER ELEMENTARY SCHOOL	1092170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
2	FY	2023	34,295.30					
COMPLETE PRINTER SOURCE	2300429	06/22/2022	1.34	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2300429	06/22/2022	6.18	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	2300429	06/22/2022	3.04	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG PACON TRU-RAY #103054 VR #PAC103054.
COMPLETE PRINTER SOURCE	2300429	06/22/2022	1.56	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON #103012 VR #PAC103012.
COMPLETE PRINTER SOURCE	2300429	06/22/2022	15.20	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	2300430	06/22/2022	4.76	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	2300430	06/22/2022	35.95	WILDER ELEMENTARY SCHOOL	0671118	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	2300431	06/22/2022	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	2300431	06/22/2022	1.54	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" DARK BROWN (50/PKG) PACON #103024 VR #PAC103024.
COMPLETE PRINTER SOURCE	2300431	06/22/2022	4.76	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #PAC103058.

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COMPLETE PRINTER SOURCE	2300431	06/22/2022	6.08	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG PAGON TRU-RAY #103054 VR #PAC103054.
COMPLETE PRINTER SOURCE	2300431	06/22/2022	6.18	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG PAGON TRU-RAY #102961 VR #PAC102961.
COMPLETE PRINTER SOURCE	2300431	06/22/2022	5.36	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM BROWN 50/PKG PAGON TRU-RAY #103057 VR #PAC103057.
COMPLETE PRINTER SOURCE	2300431	06/22/2022	3.12	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PAGON #102993 VR #PAC102993.
COMPLETE PRINTER SOURCE	2300431	06/22/2022	3.08	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PAGON #103002 VR #PAC103002.
COMPLETE PRINTER SOURCE	2300431	06/22/2022	3.04	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PAGON #103004 VR #PAC103004.
COMPLETE PRINTER SOURCE	2300431	06/22/2022	3.24	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PAGON #102960 VR #PAC102960.
COMPLETE PRINTER SOURCE	2300431	06/22/2022	3.20	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PAGON #103022 VR #PAC103022.
COMPLETE PRINTER SOURCE	2300431	06/22/2022	2.88	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG PAGON #103025 VR #PAC103025.
COMPLETE PRINTER SOURCE	2300431	06/22/2022	3.20	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PAGON #103019 VR #PAC103019.
COMPLETE PRINTER SOURCE	2300431	06/22/2022	5.32	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. APCARP0309N - VR # AMPARP0309N
COMPLETE PRINTER SOURCE	2300431	06/22/2022	10.78	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, NEWSPRINT 12" X 18" 30LB PRACTICE DRAWING TYPE WHITE 500 SHEETS/REAM SCHOOL SMART AMP #ARP0312N - VR #ARP0312N
COMPLETE PRINTER SOURCE	2300431	06/22/2022	9.18	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	2300432	06/22/2022	16.29	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. PENDAFLEX #R75213 VR# PFXR75213
COMPLETE PRINTER SOURCE	2300432	06/22/2022	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	2300432	06/22/2022	6.12	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #72 VR #AMP72
COMPLETE PRINTER SOURCE	2300432	06/22/2022	2.68	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PAGON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2300433	06/22/2022	5.44	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	2300433	06/22/2022	2.24	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PAGON #37336 VR #PAC37336
COMPLETE PRINTER SOURCE	2300433	06/22/2022	2.24	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PAGON #37016 VR #PAC37016
COMPLETE PRINTER SOURCE	2300433	06/22/2022	2.24	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PAGON #37166 VR #PAC37166

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COMPLETE PRINTER SOURCE	2300433	06/22/2022	18.90	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SW17087845
COMPLETE PRINTER SOURCE	2300433	06/22/2022	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# MMR330144B
COMPLETE PRINTER SOURCE	2300433	06/22/2022	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	2300433	06/22/2022	17.08	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	2300433	06/22/2022	6.12	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #72 VR #AMP72
COMPLETE PRINTER SOURCE	2300433	06/22/2022	1.69	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	2300433	06/22/2022	5.00	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2300433	06/22/2022	6.70	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
KURTZ BROS INC	2300447	06/22/2022	7.36	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) PLEASE SPECIFY COLOR**
KURTZ BROS INC	2300447	06/22/2022	7.36	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) PLEASE SPECIFY COLOR**
KURTZ BROS INC	2300447	06/22/2022	14.72	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) PLEASE SPECIFY COLOR**
KURTZ BROS INC	2300459	06/22/2022	14.72	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) PLEASE SPECIFY COLOR**
KURTZ BROS INC	2300459	06/22/2022	14.72	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) PLEASE SPECIFY COLOR**
KURTZ BROS INC	2300460	06/22/2022	58.88	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2300461	06/22/2022	22.53	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213LAV. VR #93301

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KURTZ BROS INC	2300461	06/22/2022	4.80	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2"
KURTZ BROS INC	2300462	06/22/2022	59.00	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	EMBOSSD LEATHER GRAIN TOPS #99656 VR #57082 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	2300462	06/22/2022	14.72	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) PLEASE SPECIFY COLOR**
KURTZ BROS INC	2300462	06/22/2022	14.72	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) PLEASE SPECIFY COLOR**
KURTZ BROS INC	2300462	06/22/2022	14.72	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) PLEASE SPECIFY COLOR**
KURTZ BROS INC	2300463	06/22/2022	7.36	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) PLEASE SPECIFY COLOR**
KURTZ BROS INC	2300463	06/22/2022	7.36	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) PLEASE SPECIFY COLOR**
KURTZ BROS INC	2300463	06/22/2022	7.36	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) PLEASE SPECIFY COLOR**
KURTZ BROS INC	2300463	06/22/2022	7.36	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) PLEASE SPECIFY COLOR**
KURTZ BROS INC	2300463	06/22/2022	7.36	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) PLEASE SPECIFY COLOR**
KURTZ BROS INC	2300463	06/22/2022	7.36	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) PLEASE SPECIFY COLOR**
KURTZ BROS INC	2300468	06/22/2022	11.34	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2300468	06/22/2022	5.99	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2300468	06/22/2022	4.12	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2300468	06/22/2022	6.83	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
NATIONAL ART & SCHOOL SUPPLIES	2300521	06/22/2022	9.60	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2300521	06/22/2022	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

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NATIONAL ART & SCHOOL SUPPLIES	2300521	06/22/2022	42.90	WILDER ELEMENTARY SCHOOL	0671118	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	2300521	06/22/2022	8.20	WILDER ELEMENTARY SCHOOL	0671118	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	2300522	06/22/2022	30.90	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2300522	06/22/2022	12.10	WILDER ELEMENTARY SCHOOL	0671118	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	2300523	06/22/2022	37.08	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2300523	06/22/2022	34.80	WILDER ELEMENTARY SCHOOL	0671118	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	2300524	06/22/2022	24.72	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2300524	06/22/2022	10.88	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET CRAYOLA VR #68-4050
NATIONAL ART & SCHOOL SUPPLIES	2300524	06/22/2022	10.68	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2300525	06/22/2022	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	2300528	06/22/2022	19.20	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2300528	06/22/2022	10.44	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2300529	06/22/2022	8.20	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #660-5PK
NATIONAL ART & SCHOOL SUPPLIES	2300529	06/22/2022	12.36	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2300529	06/22/2022	6.60	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS #E501EA. VR #E501
NATIONAL ART & SCHOOL SUPPLIES	2300530	06/22/2022	10.44	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2300530	06/22/2022	28.80	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2300530	06/22/2022	49.44	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2300530	06/22/2022	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	2300531	06/22/2022	123.75	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS #E501EA. VR #E501
NATIONAL ART & SCHOOL SUPPLIES	2300531	06/22/2022	6.75	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #38201
NATIONAL ART & SCHOOL SUPPLIES	2300531	06/22/2022	41.76	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001

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NATIONAL ART & SCHOOL SUPPLIES	2300531	06/22/2022	26.70	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2300532	06/22/2022	17.50	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2300532	06/22/2022	12.36	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2300533	06/22/2022	39.80	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M VR #559
NATIONAL ART & SCHOOL SUPPLIES	2300534	06/22/2022	30.90	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
PYRAMID SCHOOL PRODUCTS	2300440	06/22/2022	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	2300440	06/22/2022	4.29	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE #22478. VR# 22478
PYRAMID SCHOOL PRODUCTS	2300440	06/22/2022	8.79	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #62028
PYRAMID SCHOOL PRODUCTS	2300440	06/22/2022	6.39	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	2300440	06/22/2022	1.98	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP
25	FY	2023	1,481.06					
KURTZ BROS INC	2300464	06/22/2022	53.24	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2300465	06/22/2022	4.97	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2300465	06/22/2022	5.64	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2300465	06/22/2022	7.14	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2300465	06/22/2022	5.95	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2300465	06/22/2022	2.03	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2300465	06/22/2022	19.39	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2300466	06/22/2022	101.51	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
NATIONAL ART & SCHOOL SUPPLIES	2300526	06/22/2022	3.50	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2300526	06/22/2022	1.22	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2300526	06/22/2022	11.95	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD VR #75846
NATIONAL ART & SCHOOL SUPPLIES	2300526	06/22/2022	12.36	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
4	FY	2023	283.91					
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:			6,488,010.71					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/13/2022 THROUGH 6/26/2022

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FUND EXPENSE RECAP					UNIT EXPENSE RECAP			
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
1				GENERAL FUND	1,809,380.44	SX1	ACAD SCH DIV (HIGH SCHOOLS)	2,454.10
2				SPECIAL REVENUE	4,155,526.41	FO1	ACAD SCH DIV (MIDDLE SCHOOLS)	2,039.43
22				DISTRICT ACTIVITY FUNDS	9,476.70	AS1	ACADEMIC SCHOOL DIVISION	791.88
360				CONSTRUCTION FUND	19,853.82	AO1	ACADEMIC SERVICES DIVISION	56,458.75
51				FOOD SERVICE FUND	26,039.37	SP1	ACADEMIC SUPPORT SERVICES	4,187.52
						AI1	ACCELERATED IMPROVEMENT (AIS)	1,320,909.00
		FY 2022	TOTAL	6,020,276.74	AC1	ACCOUNTING SERVICES		4,970.45
1				GENERAL FUND	137,786.02	EV1	ACCT, RES & SYSTEM IMP	185,653.55
2				SPECIAL REVENUE	320,720.75	AT1	ACTIVITIES AND ATHLETICS	53.18
22				DISTRICT ACTIVITY FUNDS	9,227.20	AD1	ADMINISTRATION	6,907.68
						987	ARCHDIOCESE OFFIC	477,984.15
		FY 2023	TOTAL	467,733.97	TS1	ASSESSMENT		4,165.54
				TOTAL PURCHASE ORDERS ISSUED FOR PERIOD	6,488,010.71	185	ATKINSON ELEMENTARY SCHOOL	34,498.36
						127	AUBURNDALE ELEMENTARY SCHOOL	20,746.49
						044	AUDUBON TRADITIONAL ELEMENTARY	53.55
						105	BALLARD HIGH SCHOOL	137,744.16
						040	BARRET TRADITIONAL MIDDLE SCH	21,285.15
						055	BATES ELEMENTARY SCHOOL	404.65
						149	BLAKE ELEMENTARY SCHOOL	5,979.60
						225	BLOOM ELEMENTARY SCHOOL	1,226.60
						091	BLUE LICK ELEMENTARY SCHOOL	112.49
						094	BOWEN ELEMENTARY SCHOOL	2,319.60
						903	BOYS & GIRLS HAVEN	6,088.65
						260	BRANDEIS ELEMENTARY SCHOOL	2,107.20
						129	BRECKINRIDGE METROPOLITAN SCH	49.83
						038	BRECKINRIDGE/FRANKLIN ELEMENT	1,969.97
						221	BROOKLAWN	12,474.67
						165	BROWN SCHOOL	11,834.97
						FP1	BUDGET	57.10
						045	BUTLER TRADITIONAL HIGH SCHOOL	14,188.35
						243	BYCK ELEMENTARY SCHOOL	33,970.50
						005	CANE RUN ELEMENTARY	179.84
						935	CAREER & TECH ED SYSTEM WIDE	27,378.00
						179	CENTRAL HIGH SCHOOL	2,458.03
						046	CHENOWETH ELEMENTARY SCHOOL	7,125.20
						AB1	CHIEF OF STAFF	747.00
						984	CHIRSTIAN ACADEMY	21,476.74
						323	COCHRAN ELEMENTARY SCHOOL	131.53
						083	COCHRANE ELEMENTARY SCHOOL	995.40
						660	COLERIDGE TAYLOR MONTESSORI ES	1,150.99
						CC1	COMMUNICATION/COMMUNITY RELA	46,540.07
						164	CONWAY MIDDLE SCHOOL	3,365.36
						060	CORAL RIDGE ELEMENTARY SCHOOL	287.29

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/13/2022 THROUGH 6/26/2022

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP								
				<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
				037	DAWSON ORMAN PRESCHOOL			1,163.23
				10	DISTRICT WIDE			134,023.89
				DV1	DIVERSITY EQUITY POVERTY DIV			289,129.54
				156	DUNN ELEMENTARY SCHOOL			5,221.67
				DE1	DUVALLE EDUCATION CENTER			2,590.19
				070	DUVALLE EDUCATION PRESCHOOL			1,407.18
				EA1	EARLY CHILDHOOD			406,822.77
				007	EASTERN HIGH SCHOOL			336.52
				131	EISENHOWER ELEMENTARY SCHOOL			4,940.00
				975	EL MINNIS			9,827.50
				240	ENGELHARD ELEMENTARY SCHOOL			615.00
				LE1	ESL			180,374.60
				EC1	EXCEPTIONAL CHILD EDUCATION			82,982.62
				CI1	FACILITIES CAPITAL IMPROVEMENT			180,397.76
				FA1	FACILITY PLANNING			2,056.87
				010	FAIRDALE ELEMENTARY SCHOOL			292.23
				057	FAIRDALE HIGH SCHOOL			5,307.79
				049	FARNSLEY MIDDLE SCHOOL			643.18
				011	FERN CREEK ELEMENTARY SCHOOL			933.52
				270	FOSTER TRADITIONAL ACADEMY			3,100.23
				GC1	GENERAL COUNSEL			380.79
				919	GEORGE UNSELD EARLY CHILHD CTR			3,871.21
				061	GOLDSMITH LANE ELEMENTARY SCHL			2,370.90
				800	GRACE M. JAMES ACAD OF EXCELL			79,339.68
				GL1	GREATER LOU ED COOP			7,385.08
				300	HAZELWOOD ELEMENTARY SCHOOL			6,084.18
				320	HIGHLAND MIDDLE SCHOOL			1,517.20
				095	HITE ELEMENTARY SCHOOL			6,500.00
				769	HOME OF THE INNOCENTS WEINBERG			5,584.11
				CT1	HR PERSONNEL SERVICE			1,560.94
				HU1	HUMAN RESOURCES DIVISION			5,082.00
				076	INDIAN TRAIL ELEMENTARY SCHOOL			314.48
				MI1	INFORMATION TECHNOLOGY			69,542.25
				325	JACOB ELEMENTARY SCHOOL			3,041.68
				396	JEFF CNTY TRADITIONAL MIDDLE			520.07
				463	JEFFERSON REG. JUV. DET. CNTR			459.00
				065	JEFFERSONTOWN HIGH SCHOOL			120.00
				166	JEFFERSTOWN ELEMENTARY SCHOOL			18,619.25
				720	JOHN F KENNEDY ELEMENTARY SCHL			120,356.55
				162	KAMMERER MIDDLE SCHOOL			22,233.22
				059	KENWOOD ELEMENTARY SCHOOL			194.33
				432	KING ELEMENTARY SCHOOL			6,869.76
				134	KLONDIKE LANE ELEMENTARY SCH			2,364.00

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/13/2022 THROUGH 6/26/2022

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP								
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
					ER1	LABOR MGT & EMPLOYEE RELATIONS		118.92
					133	LASSITER MIDDLE SCHOOL		691.25
					145	LAUKHUF ELEMENTARY SCHOOL		7,085.14
					126	LAYNE ELEMENTARY SCHOOL		811.78
					LI1	LIBRARY MEDIA SERVICES		10,240.00
					520	LINCOLN ELEMENTARY SCHOOL		10,558.27
					138	LOUISVILLE DAY		25.00
					047	LOUISVILLE MALE HIGH SCHOOL		4,460.50
					146	LOWE ELEMENTARY SCHOOL		480.64
					107	LUHR ELEMENTARY SCHOOL		7,065.04
					102	MALCOLM CHANCEY ELEMENTARY SCH		426.34
					193	MARYHURST SCHOOL		7,857.99
					MP1	MATERIALS PRODUCTION		41,587.30
					480	MAUPIN ELEMENTARY SCHOOL		4,369.45
					440	MCFERRAN ELEMENTARY SCHOOL		6,607.48
					957	MCFERRAN PRESCHOOL ACADEMY		2,974.29
					904	MEREDITH DUNN		2,716.00
					340	MEYZEEK MIDDLE SCHOOL		40.00
					024	MIDDLETOWN ELEMENTARY SCHOOL		6,630.76
					147	MILL CREEK ELEMENTARY SCHOOL		305.00
					099	MINORS LANE ELEMENTARY SCHOOL		4,158.00
					041	NEWBURG MIDDLE SCHOOL		27,606.60
					435	NOE MIDDLE SCHOOL		1,222.20
					096	NORTON ELEMENTARY SCHOOL		5,021.04
					926	NUR ISLAMIC SCHOOL		560.19
					620	OLMSTED ACADEMY NORTH		3,315.09
					OP1	OPERATIONS SERVICES		12,398.32
					951	PATHFINDER SCHOOL OF INNOV		26,888.00
					PR1	PAYROLL AND CASH MANAGEMENT		7,288.49
					784	PEACE ACADEMY		27,523.82
					HP1	PHYSICAL DEV & HEALTH SERV		49,440.44
					075	PLEASURE RIDGE PARK HIGH SCHOO		1,795.80
					PM1	PROPERTY MGMT & MAINT		24,594.15
					PP1	PUPIL PERSONNEL		3,959.20
					081	RANGELAND ELEMENTARY SCHOOL		356.26
					RD1	RESOURCE DEVELOPMENT		3,951.67
					BA1	RISK MANAGEMENT AND BENEFITS		1,934.70
					016	ROBERTA TULLY ELEMENTARY		10,873.77
					560	RUTHERFORD ELEMENTARY SCHOOL		8,761.05
					SF1	SAFETY AND ENVIRONMENTAL SERV		39,386.88
					086	SANDERS ELEMENTARY SCHOOL		2,422.25
					063	SCHAFFNER ELEMENTARY SCHOOL		3,131.43
					CH1	SCHOOL CHOICE		8,374.48

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP								
					UNIT	UNIT NAME		AMOUNT
					945	SCHOOL COSTS PAID CENTRALLY		43,153.23
					F11	SCHOOL CULTURE & CLIMATE		59,479.70
					SN1	SCHOOL NUTRITION SERV		6,039.37
					SI1	SECURITY AND INVESTIGATIONS		8,152.22
					073	SENECA HIGH SCHOOL		13,246.81
					097	SHACKLETTE ELEMENTARY SCHOOL		1,714.64
					590	SHAWNEE HIGH SCHOOL		2,518.61
					103	SLAUGHTER ELEMENTARY SCHOOL		169.31
					087	SMYRNA ELEMENTARY SCHOOL		499.50
					915	ST JOSEPH CHILDREN'S HOME		255.36
					064	ST MATTHEWS ELEMENTARY SCHOOL		2,133.36
					933	STATE AGENCY ADMINISTRATION		7,793.38
					PL1	SYSTEMS IMPROVEMENT		718.38
					CM1	TEACH & LEARN INNOVATION		1,044,392.87
					CA1	TEACHING & LEARNING		66,759.85
					TD1	TECHNOLOGY DIVISION		2,283.20
					CE1	TECHNOLOGY INTEGRATION		8,753.90
					090	THOMAS JEFFERSON MIDDLE SCHOOL		4,927.17
					TI1	TITLE I,II,IV, & PRG SUPPORT		593.43
					ST1	TRANSITION READINESS		7,160.38
					TR1	TRANSPORTATION SERVICES		141,170.68
					104	TRUNNELL ELEMENTARY SCHOOL		1,049.25
					033	VALLEY TRADITIONAL HIGH SCHOOL		48.44
					VM1	VEHICLE MAINTENANCE		175,768.01
					051	WAGGENER TRADITIONAL HIGH SCHL		1,975.59
					069	WATSON LANE ELEMENTARY SCHOOL		342.48
					116	WELLINGTON ELEMENTARY SCHOOL		1,469.64
					084	WESTERN HIGH SCHOOL		5,157.66
					710	WESTERN MIDDLE SCHOOL		5,054.04
					222	WESTPORT EARLY CHILDHOOD CTR		285,973.96
					182	WHEATLEY ELEMENTARY SCHOOL		1,181.50
					109	WHEELER ELEMENTARY SCHOOL		34,295.30
					067	WILDER ELEMENTARY SCHOOL		1,481.06
					117	WILT ELEMENTARY SCHOOL		283.91
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:								6,488,010.71