

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/18/2022 THROUGH 7/31/2022

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SOCIAL EMOTIONAL LEARNING WOR 1	2303175 FY	07/19/2022 2023	1,567.00 1,567.00	ACAD SCH DIV (ELEM ZONE1)	ON12053	0322	401I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JOSTENS INC	2303734	07/26/2022	35,000.00	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0891	900XS	DIPLOMA, HIGH SCHOOL ALL COMPONENTS (7911) JOSTENS INC VR #DIPLOMAS AND COVERS**
OFFICE THREE SIXTY INC	2303702	07/25/2022	43.22	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2303702	07/25/2022	43.22	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2303702	07/25/2022	11.40	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2303702	07/25/2022	90.72	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2303702	07/25/2022	76.24	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
2	FY	2023	35,264.80					
FLORIDA VIRTUAL SCHOOL	2304286	07/29/2022	796.00	ACADEMIC SERVICES DIVISION	AO12013	0349	473GL	SERVICE, FEE **
FLORIDA VIRTUAL SCHOOL	2304286	07/29/2022	4,823.75	ACADEMIC SERVICES DIVISION	AO12013	0650	473GL	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FLORIDA VIRTUAL SCHOOL	2304286	07/29/2022	8,000.00	ACADEMIC SERVICES DIVISION	AO12013	0349	473GL	SERVICE, TRAINING **
FLORIDA VIRTUAL SCHOOL 1	2304286 FY	07/29/2022 2023	450.00 14,069.75	ACADEMIC SERVICES DIVISION	AO12013	0349	473GL	TRAINING, WEB BASED **
AMERICA LEARNS LLC	2303166	07/18/2022	3,000.00	ACADEMIC SUPPORT SERVICES	SP12219	0650	587I	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SHI INTERNATIONAL CORP	2303831	07/26/2022	19.44	ACADEMIC SUPPORT SERVICES	SP11104	0650	125X	SOFTWARE, ADOBE (KYMA-758-1800000598)**
UPTOWN ART NA LLC 3	2303568 FY	07/21/2022 2023	770.00 3,789.44	ACADEMIC SUPPORT SERVICES	SP11170	0349	900XS	SERVICE, FEE **
EL EDUCATION INC	2303612	07/21/2022	141,000.00	ACCELERATED IMPROVEMENT (AIS)	AI12053	0322	473GL	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
EL EDUCATION INC 1	2303612 FY	07/21/2022 2023	70,500.00 211,500.00	ACCELERATED IMPROVEMENT (AIS)	AI12053	0322	473GL	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2304223	07/29/2022	62.50	ACCOUNTING SERVICES	AC11407	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
R R DONNELLEY CO	2303880	07/27/2022	358.00	ACCOUNTING SERVICES	AC11404	0610	900XS	CHECK, ACCOUNTS PAYABLE GENERAL FUND (1000/BOX) **
R R DONNELLEY CO 2	2303880 FY	07/27/2022 2023	100.00 520.50	ACCOUNTING SERVICES	AC11404	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
F AND S SUPPLY AND FURNITURE LLC	2303802	07/26/2022	1,617.04	ADMINISTRATION	AD11075	0733	900XS	CHAIR, OFFICE HON (8028) (BID DISCOUNT IS 59.00%) **
SJN DATA CENTER LLC 2	2303328 FY	07/19/2022 2023	311.99 1,929.03	ADMINISTRATION	AD11075	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2304158	07/28/2022	23.36	ADULT EDUCATION	AE12067	0610	187J	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	2304158	07/28/2022	46.00	ADULT EDUCATION	AE12067	0610	187J	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX UNIVERSAL #24264 VR #UNV24264
COMPLETE PRINTER SOURCE	2304158	07/28/2022	69.12	ADULT EDUCATION	AE12067	0610	187J	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK #299002 VR #DUC299002
1	FY	2023	138.48					
COMPLETE PRINTER SOURCE	2303455	07/21/2022	89.20	AHRENS EDUCATIONAL RESOURCE	9201077	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	2303455	07/21/2022	15.10	AHRENS EDUCATIONAL RESOURCE	9201077	0610	900XS	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL #35264
COMPLETE PRINTER SOURCE	2303455	07/21/2022	17.40	AHRENS EDUCATIONAL RESOURCE	9201077	0610	900XS	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL VR #UNV35267
COMPLETE PRINTER SOURCE	2303455	07/21/2022	36.82	AHRENS EDUCATIONAL RESOURCE	9201077	0610	900XS	ENVELOPE, INTEROFFICE 10" X 13" 28 LB KRAFT STRING & BUTTON CLOSURE 100/BOX. UNIVERSAL #63568
COMPLETE PRINTER SOURCE	2303455	07/21/2022	267.80	AHRENS EDUCATIONAL RESOURCE	9201077	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	2303455	07/21/2022	267.80	AHRENS EDUCATIONAL RESOURCE	9201077	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	2304306	07/29/2022	24.75	AHRENS EDUCATIONAL RESOURCE	9201077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304306	07/29/2022	27.40	AHRENS EDUCATIONAL RESOURCE	9201077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
2	FY	2023	746.27					
COMPLETE PRINTER SOURCE	2304156	07/28/2022	33.96	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH/PK. PACON #101199 VR #PAC101199.
COMPLETE PRINTER SOURCE	2304156	07/28/2022	2.30	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
KURTZ BROS INC	2304150	07/28/2022	25.00	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC #840 VR #40236
OFFICE THREE SIXTY INC	2304299	07/29/2022	94.95	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304299	07/29/2022	113.94	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304299	07/29/2022	227.88	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2304299	07/29/2022	227.88	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304299	07/29/2022	94.95	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304299	07/29/2022	227.88	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304299	07/29/2022	37.05	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304299	07/29/2022	37.05	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304299	07/29/2022	56.82	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304299	07/29/2022	111.90	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304299	07/29/2022	308.80	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304299	07/29/2022	23.40	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OPEN UP RESOURCES	2304232	07/29/2022	210.00	ALEX R KENNEDY ELEMENTARY	1751118	0643	900XF	BOOK **
OPEN UP RESOURCES	2304232	07/29/2022	240.00	ALEX R KENNEDY ELEMENTARY	1751118	0643	900XF	BOOK **
OPEN UP RESOURCES	2304232	07/29/2022	450.00	ALEX R KENNEDY ELEMENTARY	1751118	0643	900XF	BOOK **
OPEN UP RESOURCES	2304232	07/29/2022	270.00	ALEX R KENNEDY ELEMENTARY	1751118	0643	900XF	BOOK **
OPEN UP RESOURCES	2304232	07/29/2022	19.00	ALEX R KENNEDY ELEMENTARY	1751118	0643	900XF	BOOK **
OPEN UP RESOURCES	2304232	07/29/2022	32.00	ALEX R KENNEDY ELEMENTARY	1751118	0643	900XF	BOOK **
OPEN UP RESOURCES	2304232	07/29/2022	15.00	ALEX R KENNEDY ELEMENTARY	1751118	0643	900XF	BOOK **
OPEN UP RESOURCES	2304232	07/29/2022	9.00	ALEX R KENNEDY ELEMENTARY	1751118	0643	900XF	BOOK **
SCHOLASTIC BOOK FAIRS	2303788	07/26/2022	2,142.51	ALEX R KENNEDY ELEMENTARY	1752826	0679	735X	BOOK **
SCHOOL SPECIALTY LLC	2304081	07/28/2022	13.20	ALEX R KENNEDY ELEMENTARY	1752001	0610	135I	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8/BOX, COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA #52-0080 VR #007542
SCHOOL SPECIALTY LLC	2304081	07/28/2022	10.64	ALEX R KENNEDY ELEMENTARY	1752001	0610	135I	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX. SCHOOL SMART VR #2013913
SCHOOL SPECIALTY LLC	2304081	07/28/2022	16.69	ALEX R KENNEDY ELEMENTARY	1752001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304081	07/28/2022	14.78	ALEX R KENNEDY ELEMENTARY	1752001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304082	07/28/2022	26.39	ALEX R KENNEDY ELEMENTARY	1752001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304082	07/28/2022	13.90	ALEX R KENNEDY ELEMENTARY	1752001	0610	135I	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY LLC	2304082	07/28/2022	52.44	ALEX R KENNEDY ELEMENTARY	1752001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304082	07/28/2022	55.10	ALEX R KENNEDY ELEMENTARY	1752001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304082	07/28/2022	36.49	ALEX R KENNEDY ELEMENTARY	1752001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304083	07/28/2022	39.50	ALEX R KENNEDY ELEMENTARY	1752001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304083	07/28/2022	31.46	ALEX R KENNEDY ELEMENTARY	1752001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304083	07/28/2022	3.60	ALEX R KENNEDY ELEMENTARY	1752001	0610	135I	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART #036975 VR #036975
SCHOOL SPECIALTY LLC	2304083	07/28/2022	39.42	ALEX R KENNEDY ELEMENTARY	1752001	0610	135I	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016 VR# 424363

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2303200	07/19/2022	27.00	ALFRED BINET SCHOOL	1831077	0610	ECEXN	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914
1	FY	2023	27.00					
CARMICHAELS BOOKSTORE LLC	2303933	07/27/2022	796.88	ATHERTON HIGH SCHOOL	0181118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2303933	07/27/2022	980.26	ATHERTON HIGH SCHOOL	0181118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CAROLINA BIOLOGICAL SUPPLY COM	2303608	07/21/2022	146.70	ATHERTON HIGH SCHOOL	0182826	0679	713X2	SUPPLIES, MISCELLANEOUS SCIENCE **
CAROLINA BIOLOGICAL SUPPLY COM	2303608	07/21/2022	26.73	ATHERTON HIGH SCHOOL	0182826	0679	713X2	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CAUDILL SEED COMPANY	2303640	07/25/2022	1,554.00	ATHERTON HIGH SCHOOL	0182828	0679	741X	SEED, SETS, SOD & BULBS **
COLLEGE ENTRANCE EXAMINATION	2303725	07/26/2022	6,640.00	ATHERTON HIGH SCHOOL	0182826	0679	717X	TEST**
SCHOOL SPECIALTY LLC	2304204	07/28/2022	72.13	ATHERTON HIGH SCHOOL	0182826	0679	712X5	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304204	07/28/2022	74.64	ATHERTON HIGH SCHOOL	0182826	0679	712X5	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304204	07/28/2022	36.21	ATHERTON HIGH SCHOOL	0182826	0679	712X5	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304204	07/28/2022	13.66	ATHERTON HIGH SCHOOL	0182826	0679	712X5	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304204	07/28/2022	42.19	ATHERTON HIGH SCHOOL	0182826	0679	712X5	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304204	07/28/2022	42.19	ATHERTON HIGH SCHOOL	0182826	0679	712X5	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304204	07/28/2022	42.19	ATHERTON HIGH SCHOOL	0182826	0679	712X5	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304204	07/28/2022	42.19	ATHERTON HIGH SCHOOL	0182826	0679	712X5	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304204	07/28/2022	42.19	ATHERTON HIGH SCHOOL	0182826	0679	712X5	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304204	07/28/2022	42.19	ATHERTON HIGH SCHOOL	0182826	0679	712X5	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304204	07/28/2022	5.27	ATHERTON HIGH SCHOOL	0182826	0679	712X5	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304204	07/28/2022	73.87	ATHERTON HIGH SCHOOL	0182826	0679	712X5	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304204	07/28/2022	2.63	ATHERTON HIGH SCHOOL	0182826	0679	712X5	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304204	07/28/2022	2.63	ATHERTON HIGH SCHOOL	0182826	0679	712X5	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304204	07/28/2022	112.66	ATHERTON HIGH SCHOOL	0182826	0679	712X5	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
WRIGHTS SPORTING GOODS INC	2303701	07/25/2022	165.00	ATHERTON HIGH SCHOOL	0182826	0679	713X1	PLAQUE **
6	FY	2023	10,956.41					
SCHOOL SPECIALTY LLC	2304187	07/28/2022	2,921.76	ATKINSON ELEMENTARY SCHOOL	1851727	0675	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
UNIVERSITY OF LOUISVILLE	2303881	07/27/2022	1,692.00	ATKINSON ELEMENTARY SCHOOL	1852170	0240	069GS	SERVICE, TUITION **
2	FY	2023	4,613.76					
KENTUCKY SCHOOL SERVICE	2303350	07/20/2022	74.13	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2303350	07/20/2022	80.99	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2303350	07/20/2022	29.05	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
OFFICE THREE SIXTY INC	2303237	07/19/2022	29.50	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2303237	07/19/2022	16.37	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2303237	07/19/2022	3.40	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2303219	07/19/2022	39.42	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135I	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016 VR# 424363
SCHOOL SPECIALTY LLC	2303219	07/19/2022	3.96	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135I	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8/BOX, COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA #52-0080 VR #007542

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SCHOOL SPECIALTY LLC	2303219	07/19/2022	0.98	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135I	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	2303219	07/19/2022	13.90	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135I	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY LLC	2304112	07/28/2022	35.17	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304112	07/28/2022	39.59	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304112	07/28/2022	22.90	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304112	07/28/2022	26.92	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304112	07/28/2022	21.62	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304112	07/28/2022	15.83	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SDI INNOVATIONS INC	2303783	07/26/2022	725.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2303783	07/26/2022	100.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2303783	07/26/2022	50.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2303783	07/26/2022	113.75	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
TOM SEXTON AND ASSOCIATES	2303623	07/21/2022	1,591.52	AUBURNDALE ELEMENTARY SCHOOL	1272170	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	2303623	07/21/2022	1,712.16	AUBURNDALE ELEMENTARY SCHOOL	1272170	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	2303623	07/21/2022	1,712.16	AUBURNDALE ELEMENTARY SCHOOL	1272170	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	2303623	07/21/2022	1,712.16	AUBURNDALE ELEMENTARY SCHOOL	1272170	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	2303623	07/21/2022	1,712.16	AUBURNDALE ELEMENTARY SCHOOL	1272170	0733	473GL	FURNITURE, CLASSROOM TYPE ARTCO-BELL FULL LINE INCLUDES SHAPE TABLES ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTBLE & CAFE HEIGHT OPTIONS (BID 8028) (BID DISCOUNT IS 42.00%) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TOM SEXTON AND ASSOCIATES	2303623	07/21/2022	4,343.04	AUBURNDALE ELEMENTARY SCHOOL	1272170	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%) **
6	FY	2023	14,225.68					
COMPLETE PRINTER SOURCE	2303683	07/25/2022	169.80	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH/PK. PACON #101199 VR #PAC101199.
COMPLETE PRINTER SOURCE	2303971	07/27/2022	16.08	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2303971	07/27/2022	13.39	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R33012AN VR# MMMR33012AN
KENTUCKY SCHOOL SERVICE	2303486	07/21/2022	11.99	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2303486	07/21/2022	17.96	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2303486	07/21/2022	9.59	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2303486	07/21/2022	4.79	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2303486	07/21/2022	12.79	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2303496	07/21/2022	11.99	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2303496	07/21/2022	4.79	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2303496	07/21/2022	6.39	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2303496	07/21/2022	6.39	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2303496	07/21/2022	10.17	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2303496	07/21/2022	6.39	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2303496	07/21/2022	3.99	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2303496	07/21/2022	11.98	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2303496	07/21/2022	5.76	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2303527	07/21/2022	15.30	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
KURTZ BROS INC	2303527	07/21/2022	10.62	AUDUBON TRADITIONAL ELEMENTARY	0441077	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	2303665	07/25/2022	50.88	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2303665	07/25/2022	36.75	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2303665	07/25/2022	32.42	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2303665	07/25/2022	10.64	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2303665	07/25/2022	7.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2303665	07/25/2022	12.08	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2303665	07/25/2022	19.60	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2303666	07/25/2022	36.89	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2303666	07/25/2022	24.50	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2303497	07/21/2022	4.64	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2303497	07/21/2022	46.49	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2303497	07/21/2022	55.79	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)

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LAKESHORE LEARNING MATERIALS	2303497	07/21/2022	16.73	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
OFFICE THREE SIXTY INC	2303485	07/21/2022	10.41	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2303485	07/21/2022	34.89	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2303485	07/21/2022	41.80	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2303485	07/21/2022	10.79	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2303485	07/21/2022	12.45	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2303485	07/21/2022	8.53	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2303485	07/21/2022	12.45	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304288	07/29/2022	55.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304288	07/29/2022	253.47	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304288	07/29/2022	46.60	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304289	07/29/2022	35.05	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2303002	07/18/2022	3.75	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	RULER, METRIC/INCH 30CM. 12". PYRAMID #1111715 VR #1111715
PYRAMID SCHOOL PRODUCTS	2303002	07/18/2022	6.20	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #600-341296 VR #600-341296
PYRAMID SCHOOL PRODUCTS	2303002	07/18/2022	11.58	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2303002	07/18/2022	1.32	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	2303002	07/18/2022	2.48	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #600-341296 VR #600-341296
PYRAMID SCHOOL PRODUCTS	2303002	07/18/2022	0.66	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	2303002	07/18/2022	19.40	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK DIXON #X12875 VR#12875
PYRAMID SCHOOL PRODUCTS	2303003	07/18/2022	3.88	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2303003	07/18/2022	9.70	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK DIXON #X12875 VR#12875
PYRAMID SCHOOL PRODUCTS	2303003	07/18/2022	6.39	AUDUBON TRADITIONAL ELEMENTARY	0441077	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	2303003	07/18/2022	3.88	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2303003	07/18/2022	11.64	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015

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PYRAMID SCHOOL PRODUCTS	2303003	07/18/2022	1.98	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	2303003	07/18/2022	1.12	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-121296 VR#6200-121296
PYRAMID SCHOOL PRODUCTS	2303004	07/18/2022	18.10	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PENCIL, WRITING #3 HARD YELLOW 12/PK. DIXON #13883 VR #X13883
PYRAMID SCHOOL PRODUCTS	2303004	07/18/2022	12.78	AUDUBON TRADITIONAL ELEMENTARY	0441077	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	2303005	07/18/2022	11.58	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2303005	07/18/2022	4.76	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4024 VR #68-4024
PYRAMID SCHOOL PRODUCTS	2303005	07/18/2022	8.79	AUDUBON TRADITIONAL ELEMENTARY	0441077	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	2303005	07/18/2022	1.32	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	2303005	07/18/2022	1.80	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND #5910-341296 VR #5910-341296
PYRAMID SCHOOL PRODUCTS	2303005	07/18/2022	7.76	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2303006	07/18/2022	23.28	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2303006	07/18/2022	3.10	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #600-341296 VR #600-341296
PYRAMID SCHOOL PRODUCTS	2303007	07/18/2022	7.76	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2303007	07/18/2022	20.28	AUDUBON TRADITIONAL ELEMENTARY	0441077	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	2303007	07/18/2022	0.66	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	2303008	07/18/2022	9.48	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2303008	07/18/2022	11.90	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4024 VR #68-4024
PYRAMID SCHOOL PRODUCTS	2303008	07/18/2022	9.70	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK DIXON #X12875 VR#12875
PYRAMID SCHOOL PRODUCTS	2303009	07/18/2022	7.76	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2303009	07/18/2022	42.25	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560

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PYRAMID SCHOOL PRODUCTS	2303009	07/18/2022	9.70	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK DIXON #X12875 VR#12875
PYRAMID SCHOOL PRODUCTS	2303010	07/18/2022	63.90	AUDUBON TRADITIONAL ELEMENTARY	0441077	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	2303010	07/18/2022	4.95	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	ERASER, ART GUM 2" X 1" BEIGE NON-TOXIC 12/PK. SANFORD PRISMACOLOR VR #73030
PYRAMID SCHOOL PRODUCTS	2303010	07/18/2022	7.76	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2303010	07/18/2022	8.79	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #62028
SCHOOL SPECIALTY LLC	2303198	07/19/2022	20.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	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	2303198	07/19/2022	27.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914
SCHOOL SPECIALTY LLC	2303198	07/19/2022	3.60	AUDUBON TRADITIONAL ELEMENTARY	0441077	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	2303198	07/19/2022	1.76	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2303198	07/19/2022	0.84	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2303199	07/19/2022	6.16	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2303199	07/19/2022	4.71	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW). CRAYOLA #58-7709. VR# 008172
SCHOOL SPECIALTY LLC	2303199	07/19/2022	32.30	AUDUBON TRADITIONAL ELEMENTARY	0441077	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	2303199	07/19/2022	1.18	AUDUBON TRADITIONAL ELEMENTARY	0441077	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	2303199	07/19/2022	2.40	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ BLUE CRAYOLA #54-1216-042 VR #007833
SCHOOL SPECIALTY LLC	2303199	07/19/2022	2.40	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ BROWN CRAYOLA #54-1216-007 VR #007836
SCHOOL SPECIALTY LLC	2303199	07/19/2022	2.40	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ GREEN CRAYOLA #54-1216-044 VR #007842
SCHOOL SPECIALTY LLC	2303199	07/19/2022	2.40	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ WHITE CRAYOLA #54-1216-053 VR #007866
SCHOOL SPECIALTY LLC	2303203	07/19/2022	3.60	AUDUBON TRADITIONAL ELEMENTARY	0441077	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	2303203	07/19/2022	39.25	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708. VR #008148

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SCHOOL SPECIALTY LLC	2303203	07/19/2022	20.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE. SCHOOL SMART VR #085292
SCHOOL SPECIALTY LLC	2303203	07/19/2022	3.82	AUDUBON TRADITIONAL ELEMENTARY	0441077	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	2303204	07/19/2022	2.70	AUDUBON TRADITIONAL ELEMENTARY	0441077	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	2303204	07/19/2022	26.88	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	CRAYON, WAX, ANTIROLL TRIANGULAR LG SIZE, 4" LONG X 1/2" DIA 8-COLOR BOX, COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA #52-4008 VR #1290464
SCHOOL SPECIALTY LLC	2303204	07/19/2022	13.44	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008 VR #007503
SCHOOL SPECIALTY LLC	2303204	07/19/2022	22.80	AUDUBON TRADITIONAL ELEMENTARY	0441077	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	2303205	07/19/2022	8.78	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON #5186 VR #1369509
SCHOOL SPECIALTY LLC	2303205	07/19/2022	9.60	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE. ELMERS #E308. VR# 008973
SCHOOL SPECIALTY LLC	2303205	07/19/2022	18.48	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2303205	07/19/2022	53.76	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	CRAYON, WAX, ANTIROLL TRIANGULAR LG SIZE, 4" LONG X 1/2" DIA 8-COLOR BOX, COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA #52-4008 VR #1290464
SCHOOL SPECIALTY LLC	2303205	07/19/2022	10.80	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2303205	07/19/2022	10.20	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2303206	07/19/2022	18.48	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2303206	07/19/2022	26.88	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	CRAYON, WAX, ANTIROLL TRIANGULAR LG SIZE, 4" LONG X 1/2" DIA 8-COLOR BOX, COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA #52-4008 VR #1290464
SCHOOL SPECIALTY LLC	2303206	07/19/2022	2.70	AUDUBON TRADITIONAL ELEMENTARY	0441077	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	2303206	07/19/2022	4.26	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BLUE CRAYOLA #54-1232-042 VR #007878
SCHOOL SPECIALTY LLC	2303206	07/19/2022	0.84	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2303206	07/19/2022	4.26	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ GREEN CRAYOLA #54-1232-044 VR #007887
SCHOOL SPECIALTY LLC	2303206	07/19/2022	4.26	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ WHITE CRAYOLA #54-1232-053 VR #007908
SCHOOL SPECIALTY LLC	2303206	07/19/2022	46.40	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	CRAYON, WAX LARGE 7/16" DIA., 16/BOX. CRAYOLA #52-0336 VR #007551
SCHOOL SPECIALTY LLC	2303207	07/19/2022	18.48	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521

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SCHOOL SPECIALTY LLC	2303207	07/19/2022	53.76	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	CRAYON, WAX, ANTIROLL TRIANGULAR LG SIZE, 4" LONG X 1/2" DIA 8-COLOR BOX, COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA #52-4008 VR #1290464
SCHOOL SPECIALTY LLC	2303207	07/19/2022	10.80	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2303208	07/19/2022	4.26	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BLACK CRAYOLA #54-1232-051 VR #007875
SCHOOL SPECIALTY LLC	2303208	07/19/2022	4.26	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BLUE CRAYOLA #54-1232-042 VR #007878
SCHOOL SPECIALTY LLC	2303208	07/19/2022	4.26	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BROWN CRAYOLA #54-1232-007 VR #007881
SCHOOL SPECIALTY LLC	2303208	07/19/2022	4.26	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ GREEN CRAYOLA #54-1232-044 VR #007887
SCHOOL SPECIALTY LLC	2303208	07/19/2022	4.26	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ MAGENTA CRAYOLA #54-1232-069 VR #007890
SCHOOL SPECIALTY LLC	2303208	07/19/2022	4.26	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ ORANGE CRAYOLA #54-1232-036 VR #007893
SCHOOL SPECIALTY LLC	2303208	07/19/2022	4.26	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ RED CRAYOLA #54-1232-038 VR #007899
SCHOOL SPECIALTY LLC	2303208	07/19/2022	4.26	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ TURQUOISE CRAYOLA #54-1232-048 VR #007902
SCHOOL SPECIALTY LLC	2303208	07/19/2022	4.26	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ VIOLET CRAYOLA #54-1232-040 VR #007905
SCHOOL SPECIALTY LLC	2303208	07/19/2022	4.26	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ WHITE CRAYOLA #54-1232-053 VR #007908
SCHOOL SPECIALTY LLC	2303208	07/19/2022	4.26	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ YELLOW CRAYOLA #54-1232-034 VR #007911
SCHOOL SPECIALTY LLC	2303208	07/19/2022	1.96	AUDUBON TRADITIONAL ELEMENTARY	0441077	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	2303208	07/19/2022	14.60	AUDUBON TRADITIONAL ELEMENTARY	0441077	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	2303825	07/26/2022	3.82	AUDUBON TRADITIONAL ELEMENTARY	0441077	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	2303825	07/26/2022	28.23	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX. SCHOOL SMART #2013890 VR #2013890
SCHOOL SPECIALTY LLC	2304121	07/28/2022	19.79	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304121	07/28/2022	17.48	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304121	07/28/2022	18.94	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304121	07/28/2022	17.29	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304121	07/28/2022	16.96	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304122	07/28/2022	15.17	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304122	07/28/2022	15.17	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304122	07/28/2022	35.83	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304122	07/28/2022	15.17	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304181	07/28/2022	209.50	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
U S POSTAL SERVICE	2304015	07/27/2022	900.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0531	900XF	SERVICE, POSTAGE/POSTAL **

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UNIVERSITY OF WISCONSIN	2303642	07/25/2022	760.00	AUDUBON TRADITIONAL ELEMENTARY	0441053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
34	FY	2023	4,289.11					
AEG MGMT BUTCHERTOWN	2303382	07/20/2022	3,500.00	BALLARD HIGH SCHOOL	1052170	0441	320IC	SERVICE, RENTAL **
CDW LLC	2303430	07/20/2022	1,025.00	BALLARD HIGH SCHOOL	1051077	0734	900XF	PRINTER, COLOR LASERJET E55040DN INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A & DATA CAPTURE
COLUMBIA COLLEGE CHICAGO	2303443	07/21/2022	775.00	BALLARD HIGH SCHOOL	1051077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JUNIOR LIBRARY GUILD	2303903	07/27/2022	1,266.92	BALLARD HIGH SCHOOL	1051059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
KURTZ BROS INC	2303712	07/26/2022	176.64	BALLARD HIGH SCHOOL	1051059	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**
MUNSON BUSINESS INTERIORS	2303607	07/21/2022	2,005.02	BALLARD HIGH SCHOOL	1052170	0434	473G	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
MUNSON BUSINESS INTERIORS	2303753	07/26/2022	736.62	BALLARD HIGH SCHOOL	1052170	0733	473GL	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2303770	07/26/2022	21.12	BALLARD HIGH SCHOOL	1052170	0610	473GL	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
SCHOOL SPECIALTY LLC	2303470	07/21/2022	29.96	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303470	07/21/2022	29.96	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303470	07/21/2022	29.96	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
9	FY	2023	9,596.20					
DEMCO INC	2303929	07/27/2022	41.82	BARRET TRADITIONAL MIDDLE SCH	0401059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2303929	07/27/2022	27.19	BARRET TRADITIONAL MIDDLE SCH	0401059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2303929	07/27/2022	8.11	BARRET TRADITIONAL MIDDLE SCH	0401059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2303929	07/27/2022	36.45	BARRET TRADITIONAL MIDDLE SCH	0401059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2303929	07/27/2022	48.05	BARRET TRADITIONAL MIDDLE SCH	0401059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2303929	07/27/2022	2.01	BARRET TRADITIONAL MIDDLE SCH	0401059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2303929	07/27/2022	2.54	BARRET TRADITIONAL MIDDLE SCH	0401059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
1	FY	2023	166.17					
A PLUS PAPER SHREDDING	2303643	07/25/2022	200.00	BATES ELEMENTARY SCHOOL	0551077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
PERMA BOUND	2304144	07/28/2022	2,086.93	BATES ELEMENTARY SCHOOL	0552826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
SCHOOL SPECIALTY LLC	2303346	07/20/2022	7.60	BATES ELEMENTARY SCHOOL	0551977	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART #088706 VR #088706
SCHOOL SPECIALTY LLC	2303346	07/20/2022	39.42	BATES ELEMENTARY SCHOOL	0551087	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016 VR# 424363
SCHOOL SPECIALTY LLC	2303346	07/20/2022	6.04	BATES ELEMENTARY SCHOOL	0551087	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704

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SCHOOL SPECIALTY LLC	2303346	07/20/2022	6.04	BATES ELEMENTARY SCHOOL	0551087	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY LLC	2303346	07/20/2022	6.04	BATES ELEMENTARY SCHOOL	0551087	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY LLC	2303346	07/20/2022	6.04	BATES ELEMENTARY SCHOOL	0551087	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY LLC	2303346	07/20/2022	6.04	BATES ELEMENTARY SCHOOL	0551087	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY LLC	2303346	07/20/2022	6.04	BATES ELEMENTARY SCHOOL	0551087	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY LLC	2303346	07/20/2022	6.04	BATES ELEMENTARY SCHOOL	0551087	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY LLC	2303346	07/20/2022	6.04	BATES ELEMENTARY SCHOOL	0551087	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY LLC	2303346	07/20/2022	6.04	BATES ELEMENTARY SCHOOL	0551087	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #007728
SCHOOL SPECIALTY LLC	2303346	07/20/2022	6.04	BATES ELEMENTARY SCHOOL	0551087	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY LLC	2303346	07/20/2022	1.14	BATES ELEMENTARY SCHOOL	0551977	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART #088708 VR #088708
SCHOOL SPECIALTY LLC	2303346	07/20/2022	1.76	BATES ELEMENTARY SCHOOL	0551977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2303346	07/20/2022	0.80	BATES ELEMENTARY SCHOOL	0551977	0610	900XA	CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221
SCHOOL SPECIALTY LLC	2303346	07/20/2022	0.84	BATES ELEMENTARY SCHOOL	0551977	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2303346	07/20/2022	2.14	BATES ELEMENTARY SCHOOL	0551977	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2303346	07/20/2022	2.70	BATES ELEMENTARY SCHOOL	0551977	0610	900XA	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2303346	07/20/2022	2.70	BATES ELEMENTARY SCHOOL	0551977	0610	900XA	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2303346	07/20/2022	20.00	BATES ELEMENTARY SCHOOL	0551977	0610	900XA	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #1439309
SCHOOL SPECIALTY LLC	2303346	07/20/2022	17.66	BATES ELEMENTARY SCHOOL	0551977	0610	900XA	ENVELOPE, WHITE #1 BOND BUSINESS #6 3/4 24 LB 500/BOX SCHOOL SMART VR #2013888
SCHOOL SPECIALTY LLC	2303346	07/20/2022	3.60	BATES ELEMENTARY SCHOOL	0551977	0610	900XA	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2303346	07/20/2022	6.72	BATES ELEMENTARY SCHOOL	0551977	0610	900XA	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008 VR #007503
SCHOOL SPECIALTY LLC	2303346	07/20/2022	3.52	BATES ELEMENTARY SCHOOL	0551977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2303346	07/20/2022	121.50	BATES ELEMENTARY SCHOOL	0551977	0610	900XA	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB REINFORCED SEAMS 100/BOX SCHOOL SMART #2013912
SCHOOL SPECIALTY LLC	2303346	07/20/2022	7.70	BATES ELEMENTARY SCHOOL	0551977	0610	900XA	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2304207	07/28/2022	50.15	BATES ELEMENTARY SCHOOL	0551977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304207	07/28/2022	36.29	BATES ELEMENTARY SCHOOL	0551977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304207	07/28/2022	161.25	BATES ELEMENTARY SCHOOL	0551977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304207	07/28/2022	15.48	BATES ELEMENTARY SCHOOL	0551977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2304207	07/28/2022	4.73	BATES ELEMENTARY SCHOOL	0551977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304207	07/28/2022	47.49	BATES ELEMENTARY SCHOOL	0551977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304207	07/28/2022	30.66	BATES ELEMENTARY SCHOOL	0551977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SOMETHING FISHY INC	2303384	07/20/2022	600.00	BATES ELEMENTARY SCHOOL	0551077	0439	900XF	SERVICE, MAINTENANCE **
5	FY	2023	4,533.18					
COMPLETE PRINTER SOURCE	2303451	07/21/2022	0.96	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #117B VR #ALL27409
COMPLETE PRINTER SOURCE	2303451	07/21/2022	2.23	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL #115XX VR #SAM115XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2303451	07/21/2022	4.94	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL #116XX VR #SAM116XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2303451	07/21/2022	2.72	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE WITH MARKER. FLIPSIDE PRODUCTS #19034 VR #FLP19034
COMPLETE PRINTER SOURCE	2303451	07/21/2022	4.48	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON #37166 VR #PAC37166
COMPLETE PRINTER SOURCE	2303451	07/21/2022	5.60	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON #37086 VR #PAC37086
COMPLETE PRINTER SOURCE	2303451	07/21/2022	5.60	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON #37036 VR #PAC37036
COMPLETE PRINTER SOURCE	2303451	07/21/2022	4.48	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON #37266 VR #PAC37266
COMPLETE PRINTER SOURCE	2303451	07/21/2022	3.48	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE 100 SHEET CAPACITY 50/BOX. ACCO #72620 VR #ACC72620
COMPLETE PRINTER SOURCE	2303451	07/21/2022	30.79	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR). CRAYOLA # 524629VR #CYO524629
COMPLETE PRINTER SOURCE	2303451	07/21/2022	175.20	BLAKE ELEMENTARY SCHOOL	1491977	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	2303451	07/21/2022	6.39	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, BLUE. CRAYOLA VR #CYO570015042
COMPLETE PRINTER SOURCE	2303451	07/21/2022	24.27	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2303451	07/21/2022	4.35	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFEC. VR #BICWOFEC
COMPLETE PRINTER SOURCE	2303451	07/21/2022	22.58	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SMEAD #10350. VR# SMD10350

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COMPLETE PRINTER SOURCE	2303451	07/21/2022	25.49	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX #R15213ASST. VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2303451	07/21/2022	55.04	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	GLUE, STICK 0.74 OZ CLEAR APPLICATION. UHU #99649. VR# SAU99649
COMPLETE PRINTER SOURCE	2303451	07/21/2022	6.88	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE. VR# BICBL11BE
COMPLETE PRINTER SOURCE	2303451	07/21/2022	6.88	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN. VR# BICBL11GN
COMPLETE PRINTER SOURCE	2303451	07/21/2022	6.88	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
COMPLETE PRINTER SOURCE	2303451	07/21/2022	13.56	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2303451	07/21/2022	44.69	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M #560 VR #MMM560
COMPLETE PRINTER SOURCE	2303451	07/21/2022	13.89	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M #R330144B VR# MMMR330144B
COMPLETE PRINTER SOURCE	2303451	07/21/2022	10.69	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M #6756SSUC VR# MMM6756SSUC
COMPLETE PRINTER SOURCE	2303451	07/21/2022	12.89	BLAKE ELEMENTARY SCHOOL	1491977	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	2303451	07/21/2022	26.78	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R33012AN VR# MMMR33012AN
COMPLETE PRINTER SOURCE	2303451	07/21/2022	16.98	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH/PK. PACON #101199 VR #PAC101199.
COMPLETE PRINTER SOURCE	2303451	07/21/2022	18.58	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH #40411 VR #WAU40411.
COMPLETE PRINTER SOURCE	2303451	07/21/2022	7.04	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.
COMPLETE PRINTER SOURCE	2303451	07/21/2022	25.04	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #74710 VR #PAC74710.
COMPLETE PRINTER SOURCE	2303451	07/21/2022	5.82	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG PACON TRU-RAY #102994 VR #PAC102994.
COMPLETE PRINTER SOURCE	2303451	07/21/2022	6.18	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG PACON TRU-RAY #102961 VR #PAC102961.
COMPLETE PRINTER SOURCE	2303451	07/21/2022	3.58	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM ASSORTED PACKAGE 50/PKG. PACON TRU-RAY #102948 VR #PAC102948.

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COMPLETE PRINTER SOURCE	2303451	07/21/2022	9.52	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #PAC103058.
COMPLETE PRINTER SOURCE	2303451	07/21/2022	3.12	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #PAC102993.
COMPLETE PRINTER SOURCE	2303451	07/21/2022	2.88	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG PACON #103025 VR #PAC103025.
COMPLETE PRINTER SOURCE	2303451	07/21/2022	3.12	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON #103012 VR #PAC103012.
COMPLETE PRINTER SOURCE	2303451	07/21/2022	2.88	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG PACON #6307 VR #PAC6307
COMPLETE PRINTER SOURCE	2303451	07/21/2022	11.44	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG PACON TRU-RAY #103036 VR #PAC103036
COMPLETE PRINTER SOURCE	2303451	07/21/2022	3.09	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB BLACK 50/PKG PACON #6317 VR #PAC6317
COMPLETE PRINTER SOURCE	2303451	07/21/2022	6.80	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON #7403 VR #PAC7403
COMPLETE PRINTER SOURCE	2303451	07/21/2022	6.80	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON #8403 VR #PAC8403
COMPLETE PRINTER SOURCE	2303451	07/21/2022	5.46	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON #102940 VR #PAC102940.
COMPLETE PRINTER SOURCE	2303451	07/21/2022	5.46	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB WARM ASSORTED PACK (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW) PACON #102947 VR #PAC10247.
COMPLETE PRINTER SOURCE	2303451	07/21/2022	2.74	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #PAC103029.
COMPLETE PRINTER SOURCE	2303451	07/21/2022	73.96	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM PACON 4818 VR #PAC4818
COMPLETE PRINTER SOURCE	2303451	07/21/2022	5.15	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PACON 5417 VR #PAC5417
COMPLETE PRINTER SOURCE	2303451	07/21/2022	11.92	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #771 VR #AMP771
COMPLETE PRINTER SOURCE	2303451	07/21/2022	15.30	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #72 VR #AMP72
COMPLETE PRINTER SOURCE	2303451	07/21/2022	9.18	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	PAPER, WRITING 3RD GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #73 VR #AMP73
COMPLETE PRINTER SOURCE	2303451	07/21/2022	9.69	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA #46810 VR#ZEB46810
COMPLETE PRINTER SOURCE	2303451	07/21/2022	19.38	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA #46820 VR #ZEB46820
COMPLETE PRINTER SOURCE	2303451	07/21/2022	9.69	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720

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COMPLETE PRINTER SOURCE	2303451	07/21/2022	4.04	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #BICMPG11
COMPLETE PRINTER SOURCE	2303451	07/21/2022	24.39	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
COMPLETE PRINTER SOURCE	2303451	07/21/2022	6.19	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING (10/PK) C-LINE #32950 VR #CLI32950
COMPLETE PRINTER SOURCE	2303451	07/21/2022	13.40	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2303451	07/21/2022	40.20	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #1943001046 VR #FSK1943001046
COMPLETE PRINTER SOURCE	2303451	07/21/2022	13.96	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	STAPLE, 1/4" FITS OPTIMA STAPLER. SWINGLINE #7035556 VR #SWIS7035556
COMPLETE PRINTER SOURCE	2303451	07/21/2022	1.81	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON #5166 VR #PAC5166
COMPLETE PRINTER SOURCE	2303451	07/21/2022	6.34	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE, GREEN, RED AND YELLOW, 22 EA - 1" BLUE, GREEN AND RED) 3M #686VAD1 VR #MMM686VAD1
COMPLETE PRINTER SOURCE	2303451	07/21/2022	20.16	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK #299002 VR #DUC299002
COMPLETE PRINTER SOURCE	2303451	07/21/2022	3.29	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910121296 VR #MMM5910121296
COMPLETE PRINTER SOURCE	2303451	07/21/2022	3.08	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2303451	07/21/2022	3.72	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A
COMPLETE PRINTER SOURCE	2303451	07/21/2022	17.88	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A
COMPLETE PRINTER SOURCE	2303686	07/25/2022	27.20	BLAKE ELEMENTARY SCHOOL	1491118	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	2303686	07/25/2022	35.04	BLAKE ELEMENTARY SCHOOL	1491118	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	2303686	07/25/2022	18.57	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING (10/PK) C-LINE #32950 VR #CLI32950
COMPLETE PRINTER SOURCE	2304010	07/27/2022	16.18	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2304010	07/27/2022	24.39	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
COMPLETE PRINTER SOURCE	2304010	07/27/2022	1.81	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON #5166 VR #PAC5166

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COMPLETE PRINTER SOURCE	2304010	07/27/2022	1.12	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON #37306 VR #PAC37306
COMPLETE PRINTER SOURCE	2304010	07/27/2022	1.12	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON #37146 VR #PAC37146
COMPLETE PRINTER SOURCE	2304010	07/27/2022	23.73	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2304010	07/27/2022	3.44	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE. VR# BICBL11BE
COMPLETE PRINTER SOURCE	2304010	07/27/2022	3.44	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN. VR# BICBL11GN
COMPLETE PRINTER SOURCE	2304010	07/27/2022	3.44	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	2304010	07/27/2022	25.78	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #65414AN, VR #MMM65414AN
COMPLETE PRINTER SOURCE	2304010	07/27/2022	8.96	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AMERICAN PAPER #9738 VR #AMP9738.
COMPLETE PRINTER SOURCE	2304010	07/27/2022	3.13	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #74710 VR #PAC74710.
COMPLETE PRINTER SOURCE	2304010	07/27/2022	3.58	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE PACON #102941 VR #PAC102941.
COMPLETE PRINTER SOURCE	2304010	07/27/2022	3.58	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG PACON #102943 VR #PAC102943
COMPLETE PRINTER SOURCE	2304010	07/27/2022	2.80	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG PACON #9207 VR #PAC9207
COMPLETE PRINTER SOURCE	2304010	07/27/2022	13.58	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON #104159 VR #PAC104159
COMPLETE PRINTER SOURCE	2304010	07/27/2022	2.98	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #771 VR #AMP771
COMPLETE PRINTER SOURCE	2304010	07/27/2022	55.72	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES FISKARS #1294587096J VR #FSK1294587096J
COMPLETE PRINTER SOURCE	2304010	07/27/2022	40.20	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #1943001046 VR #FSK1943001046
COMPLETE PRINTER SOURCE	2304010	07/27/2022	1.88	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910121296 VR #MMM5910121296
COMPLETE PRINTER SOURCE	2304010	07/27/2022	12.72	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #81011296 VR #MMM81011296
COMPLETE PRINTER SOURCE	2304010	07/27/2022	11.16	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A
KURTZ BROS INC	2303530	07/21/2022	1.89	BLAKE ELEMENTARY SCHOOL	1491124	0610	900XA	CLIP, PAPER #1 WIRE NICKELED 1 1/4" 100/BX. CHARLES LEONARD #1 VR #11401
KURTZ BROS INC	2303530	07/21/2022	2.20	BLAKE ELEMENTARY SCHOOL	1491124	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKELED 2" 100/BX. CHARLES LEONARD #301-E VR #11405
KURTZ BROS INC	2303530	07/21/2022	0.34	BLAKE ELEMENTARY SCHOOL	1491124	0610	900XA	CLIP, PAPER #3 WIRE NICKELED 15/16" 100/BX. CLIPMALL #3 VR #11402

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KURTZ BROS INC	2303530	07/21/2022	5.60	BLAKE ELEMENTARY SCHOOL	1491124	0610	900XA	FRAME, HANGING FILE FOR LETTER RAILS FROM 24" TO 27". LEONARD 950. VR #40078
KURTZ BROS INC	2303530	07/21/2022	2.04	BLAKE ELEMENTARY SCHOOL	1491124	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. ISCHOLAR #78102 VR #01465
KURTZ BROS INC	2303530	07/21/2022	3.02	BLAKE ELEMENTARY SCHOOL	1491124	0610	900XA	PEN, MARKING BLACK FINE LINE HARD COPY 12/BOX LIQUIMARK #41201 VR #57679
KURTZ BROS INC	2303530	07/21/2022	3.05	BLAKE ELEMENTARY SCHOOL	1491124	0610	900XA	PEN, MARKING BLUE FINE LINE HARD COPY 12/BOX LIQUIMARK #41202 VR #57599
KURTZ BROS INC	2303530	07/21/2022	6.25	BLAKE ELEMENTARY SCHOOL	1491124	0610	900XA	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC #840 VR #40236
KURTZ BROS INC	2303530	07/21/2022	15.88	BLAKE ELEMENTARY SCHOOL	1491124	0610	900XA	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ VR #80128
KURTZ BROS INC	2303835	07/27/2022	0.21	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX. CHARLES LEONARD #1 VR #11401
KURTZ BROS INC	2303835	07/27/2022	0.55	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD #301-E VR #11405
KURTZ BROS INC	2303835	07/27/2022	22.53	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	FOLDER, FILE PINK LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX. TOPS PENDAFLEX #R15213PIN. VR #93302
KURTZ BROS INC	2303835	07/27/2022	6.60	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD #301-E VR #11405
NATIONAL ART & SCHOOL SUPPLIES	2303459	07/21/2022	90.70	BLAKE ELEMENTARY SCHOOL	1491124	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	2303459	07/21/2022	3.50	BLAKE ELEMENTARY SCHOOL	1491124	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2303459	07/21/2022	2.44	BLAKE ELEMENTARY SCHOOL	1491124	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2303459	07/21/2022	80.00	BLAKE ELEMENTARY SCHOOL	1491124	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2303459	07/21/2022	19.80	BLAKE ELEMENTARY SCHOOL	1491124	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS #E501EA. VR #E501
NATIONAL ART & SCHOOL SUPPLIES	2303459	07/21/2022	71.34	BLAKE ELEMENTARY SCHOOL	1491124	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	2303459	07/21/2022	14.52	BLAKE ELEMENTARY SCHOOL	1491124	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	2303459	07/21/2022	18.54	BLAKE ELEMENTARY SCHOOL	1491124	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2303459	07/21/2022	7.72	BLAKE ELEMENTARY SCHOOL	1491124	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	2303459	07/21/2022	244.61	BLAKE ELEMENTARY SCHOOL	1491124	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	2303459	07/21/2022	5.34	BLAKE ELEMENTARY SCHOOL	1491121	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701

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NATIONAL ART & SCHOOL SUPPLIES	2303459	07/21/2022	4.54	BLAKE ELEMENTARY SCHOOL	1491121	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	2303459	07/21/2022	9.68	BLAKE ELEMENTARY SCHOOL	1491121	0610	900XA	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH #3750 VR #3750
NATIONAL ART & SCHOOL SUPPLIES	2303855	07/27/2022	24.72	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2303855	07/27/2022	19.68	BLAKE ELEMENTARY SCHOOL	1491118	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	2303859	07/27/2022	5.25	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2303859	07/27/2022	3.66	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2303859	07/27/2022	16.00	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2303859	07/27/2022	1.76	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2303859	07/27/2022	24.00	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2303859	07/27/2022	11.20	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2303859	07/27/2022	24.72	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2303859	07/27/2022	45.40	BLAKE ELEMENTARY SCHOOL	1491118	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	2303859	07/27/2022	5.22	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
OFFICE THREE SIXTY INC	2303236	07/19/2022	18.42	BLAKE ELEMENTARY SCHOOL	1492001	0610	135I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2303236	07/19/2022	44.20	BLAKE ELEMENTARY SCHOOL	1492001	0610	135I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2303236	07/19/2022	8.71	BLAKE ELEMENTARY SCHOOL	1492001	0610	135I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2303236	07/19/2022	22.23	BLAKE ELEMENTARY SCHOOL	1492001	0610	135I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2303032	07/18/2022	48.95	BLAKE ELEMENTARY SCHOOL	1492001	0610	135I	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 52-800
PYRAMID SCHOOL PRODUCTS	2303032	07/18/2022	11.58	BLAKE ELEMENTARY SCHOOL	1492001	0610	135I	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2303523	07/21/2022	146.85	BLAKE ELEMENTARY SCHOOL	1491121	0610	900XA	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 52-800
PYRAMID SCHOOL PRODUCTS	2303523	07/21/2022	27.16	BLAKE ELEMENTARY SCHOOL	1491121	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015

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PYRAMID SCHOOL PRODUCTS	2303523	07/21/2022	19.17	BLAKE ELEMENTARY SCHOOL	1491121	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	2303523	07/21/2022	19.40	BLAKE ELEMENTARY SCHOOL	1491121	0610	900XA	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK DIXON #X12875 VR#12875
PYRAMID SCHOOL PRODUCTS	2303523	07/21/2022	26.37	BLAKE ELEMENTARY SCHOOL	1491121	0610	900XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #62028
PYRAMID SCHOOL PRODUCTS	2303523	07/21/2022	18.79	BLAKE ELEMENTARY SCHOOL	1491121	0610	900XA	PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #HP40 VR #P40
PYRAMID SCHOOL PRODUCTS	2303523	07/21/2022	1.32	BLAKE ELEMENTARY SCHOOL	1491121	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	2303523	07/21/2022	10.39	BLAKE ELEMENTARY SCHOOL	1491121	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE #74701 VR #74701
PYRAMID SCHOOL PRODUCTS	2303523	07/21/2022	3.36	BLAKE ELEMENTARY SCHOOL	1491121	0610	900XA	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-121296 VR#6200-121296
PYRAMID SCHOOL PRODUCTS	2303523	07/21/2022	9.92	BLAKE ELEMENTARY SCHOOL	1491121	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-341296 VR #6200-341296
PYRAMID SCHOOL PRODUCTS	2303678	07/25/2022	17.37	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2303678	07/25/2022	23.28	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2303678	07/25/2022	6.39	BLAKE ELEMENTARY SCHOOL	1491118	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	2303678	07/25/2022	14.55	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK DIXON #X12875 VR#12875
PYRAMID SCHOOL PRODUCTS	2303798	07/26/2022	5.79	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2303798	07/26/2022	23.60	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD 12/PK DIXON#13080 VR #13080
SCHOOL HEALTH CORPORATION	2303760	07/26/2022	12.76	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2303760	07/26/2022	4.48	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2303760	07/26/2022	12.22	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2303760	07/26/2022	7.64	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2303760	07/26/2022	40.47	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2303760	07/26/2022	34.00	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2303760	07/26/2022	21.58	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2303760	07/26/2022	24.10	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2303760	07/26/2022	12.39	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2303761	07/26/2022	72.68	BLAKE ELEMENTARY SCHOOL	1491077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2303692	07/25/2022	3.70	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP SCHOOL SMART VR #000189

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SCHOOL SPECIALTY LLC	2303692	07/25/2022	23.10	BLAKE ELEMENTARY SCHOOL	1491118	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	2304116	07/28/2022	18.39	BLAKE ELEMENTARY SCHOOL	1492001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304116	07/28/2022	94.70	BLAKE ELEMENTARY SCHOOL	1492001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
17	FY	2023	3,141.41					
CARMICHAELS BOOKSTORE LLC	2303931	07/27/2022	163.62	BLOOM ELEMENTARY SCHOOL	2251077	0643	900XF	BOOK, PAPERBACK (8049) **
COMPLETE PRINTER SOURCE	2304011	07/27/2022	7.18	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG. AVERY #5454. VR# AVE05454
COMPLETE PRINTER SOURCE	2304011	07/27/2022	1.12	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON #37086 VR #PAC37086
COMPLETE PRINTER SOURCE	2304011	07/27/2022	1.98	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE 150 SHEET CAPACITY 12/BOX. ACCO VR #ACC72610
COMPLETE PRINTER SOURCE	2304011	07/27/2022	18.58	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH #40411 VR #WAU40411.
COMPLETE PRINTER SOURCE	2304011	07/27/2022	5.76	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK #299002 VR #DUC299002
COMPLETE PRINTER SOURCE	2304011	07/27/2022	9.30	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A
COMPLETE PRINTER SOURCE	2304011	07/27/2022	44.69	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M #560 VR #MMM560
KURTZ BROS INC	2303841	07/27/2022	2.75	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD #301-E VR #11405
KURTZ BROS INC	2303841	07/27/2022	24.00	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL-1 VR #57585
NATIONAL ART & SCHOOL SUPPLIES	2303862	07/27/2022	9.90	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS #E501EA. VR #E501
NATIONAL ART & SCHOOL SUPPLIES	2303862	07/27/2022	10.44	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2303862	07/27/2022	10.68	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2303862	07/27/2022	9.68	BLOOM ELEMENTARY SCHOOL	2251977	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	2303862	07/27/2022	24.72	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
PYRAMID SCHOOL PRODUCTS	2303799	07/26/2022	3.88	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2303799	07/26/2022	8.79	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #62028
PYRAMID SCHOOL PRODUCTS	2303799	07/26/2022	1.98	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	2303799	07/26/2022	3.00	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND #5910-341296 VR #5910-341296

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PYRAMID SCHOOL PRODUCTS	2303799	07/26/2022	7.95	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. MACO #ML3000. VR# ML3000
SCHOOL SPECIALTY LLC	2303347	07/20/2022	3.84	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM SCHOOL SMART VR #086667
SCHOOL SPECIALTY LLC	2303347	07/20/2022	47.50	BLOOM ELEMENTARY SCHOOL	2251118	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	2303347	07/20/2022	3.60	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART #036975 VR #036975
SCHOOL SPECIALTY LLC	2303347	07/20/2022	4.88	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART #036978 VR #036978
SCHOOL SPECIALTY LLC	2303347	07/20/2022	27.80	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY LLC	2303347	07/20/2022	4.02	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART #088712 VR #088712
SCHOOL SPECIALTY LLC	2303347	07/20/2022	27.84	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	CRAYON, WAX LARGE 7/16" DIA., 16/BOX. CRAYOLA #52-0336 VR #007551
SCHOOL SPECIALTY LLC	2303347	07/20/2022	2.36	BLOOM ELEMENTARY SCHOOL	2251118	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	2303347	07/20/2022	9.52	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	CRAYON, WAX REGULAR SIZE 64-COLOR BOX. CRAYOLA #52-0064 VR #007539
SCHOOL SPECIALTY LLC	2303347	07/20/2022	1.76	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2303347	07/20/2022	23.55	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708. VR #008148
SCHOOL SPECIALTY LLC	2303347	07/20/2022	1.18	BLOOM ELEMENTARY SCHOOL	2251118	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	2303347	07/20/2022	4.88	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART#036978 VR #036978
SCHOOL SPECIALTY LLC	2303347	07/20/2022	17.04	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ TURQUOISE CRAYOLA #54-1232-048 VR #007902
SCHOOL SPECIALTY LLC	2303347	07/20/2022	17.04	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ GREEN CRAYOLA #54-1232-044 VR #007887
SCHOOL SPECIALTY LLC	2303347	07/20/2022	4.26	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ WHITE CRAYOLA #54-1232-053 VR #007908
SCHOOL SPECIALTY LLC	2303347	07/20/2022	12.78	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ ORANGE CRAYOLA #54-1232-036 VR #007893
SCHOOL SPECIALTY LLC	2303347	07/20/2022	12.78	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ RED CRAYOLA #54-1232-038 VR #007899
SCHOOL SPECIALTY LLC	2303347	07/20/2022	17.04	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ YELLOW CRAYOLA #54-1232-034 VR #007911
SCHOOL SPECIALTY LLC	2303347	07/20/2022	4.26	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ VIOLET CRAYOLA #54-1232-040 VR #007905
SCHOOL SPECIALTY LLC	2303347	07/20/2022	12.60	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLACK 50/PKG PACON TRU-RAY #103093 VR #PAC103093.

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SCHOOL SPECIALTY LLC	2303347	07/20/2022	6.30	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE, 18" X 24", 76 LB, PINK 50/PKG. PACON #103076 - VR #011145
SCHOOL SPECIALTY LLC	2303347	07/20/2022	7.95	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB STANDARD ASSORTED 50/PKG PACON #103095 VR #PAC103095
SCHOOL SPECIALTY LLC	2303347	07/20/2022	3.60	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2303347	07/20/2022	3.14	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW). CRAYOLA #58-7709. VR# 008172
SCHOOL SPECIALTY LLC	2303347	07/20/2022	3.50	BLOOM ELEMENTARY SCHOOL	2251118	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	2303347	07/20/2022	3.02	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY LLC	2303347	07/20/2022	3.02	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY LLC	2303347	07/20/2022	3.02	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY LLC	2303347	07/20/2022	3.02	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY LLC	2303347	07/20/2022	3.02	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY LLC	2303347	07/20/2022	3.02	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY LLC	2303347	07/20/2022	1.96	BLOOM ELEMENTARY SCHOOL	2251118	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	2303602	07/21/2022	17.95	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303602	07/21/2022	14.49	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303602	07/21/2022	5.80	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303827	07/26/2022	83.30	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2303827	07/26/2022	7.84	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK SCHOOL SMART #084410 VR #084410
8	FY	2023	804.48					
LAKESHORE LEARNING MATERIALS	2304328	07/29/2022	46.49	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304328	07/29/2022	46.49	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304328	07/29/2022	27.89	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304328	07/29/2022	30.68	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304328	07/29/2022	12.08	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304328	07/29/2022	12.08	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
OFFICE THREE SIXTY INC	2304293	07/29/2022	3.47	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304293	07/29/2022	14.40	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304293	07/29/2022	4.67	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2304293	07/29/2022	362.50	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2303030	07/18/2022	48.95	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135I	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 52-800
PYRAMID SCHOOL PRODUCTS	2303030	07/18/2022	11.58	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135I	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2304016	07/27/2022	48.60	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB REINFORCED SEAMS 100/BOX SCHOOL SMART #2013912
SCHOOL SPECIALTY LLC	2304016	07/27/2022	32.06	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
4	FY	2023	701.94					
COMPLETE PRINTER SOURCE	2303392	07/20/2022	167.13	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING (10/PK) C-LINE #32950 VR #CLI32950
COMPLETE PRINTER SOURCE	2303392	07/20/2022	298.75	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" MEAD #9554 VR# MEA09554
COMPLETE PRINTER SOURCE	2303392	07/20/2022	186.45	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2303392	07/20/2022	34.40	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE. VR# BICBL11BE
COMPLETE PRINTER SOURCE	2303392	07/20/2022	34.40	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	2303392	07/20/2022	34.40	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN. VR# BICBL11GN
COMPLETE PRINTER SOURCE	2303392	07/20/2022	476.00	BOWEN ELEMENTARY SCHOOL	0941118	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	2303392	07/20/2022	32.16	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2303392	07/20/2022	57.12	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #PAC103058.
COMPLETE PRINTER SOURCE	2303392	07/20/2022	50.70	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON #103031 VR #PAC103031.
KURTZ BROS INC	2303836	07/27/2022	40.00	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL-1 VR #57585
KURTZ BROS INC	2303836	07/27/2022	295.00	BOWEN ELEMENTARY SCHOOL	0941118	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
NATIONAL ART & SCHOOL SUPPLIES	2303763	07/26/2022	21.00	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2303763	07/26/2022	5.22	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001

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PERMA BOUND	2304146	07/28/2022	137.68	BOWEN ELEMENTARY SCHOOL	0942826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PYRAMID SCHOOL PRODUCTS	2303181	07/19/2022	19.40	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2303181	07/19/2022	52.74	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #62028
SCHOOL SPECIALTY LLC	2303209	07/19/2022	4.71	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW). CRAYOLA #58-7709. VR# 008172
SCHOOL SPECIALTY LLC	2303209	07/19/2022	285.00	BOWEN ELEMENTARY SCHOOL	0941118	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
6	FY	2023	2,232.26					
COMPLETE PRINTER SOURCE	2303806	07/26/2022	428.80	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2303806	07/26/2022	315.69	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING (10/PK) C-LINE #32950 VR #CL132950
COMPLETE PRINTER SOURCE	2303969	07/27/2022	192.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG APC #130P100 - VR #AMP130P100
COMPLETE PRINTER SOURCE	2304012	07/27/2022	344.16	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" MEAD #9554 VR# MEA09554
KURTZ BROS INC	2303842	07/27/2022	326.40	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
KURTZ BROS INC	2303842	07/27/2022	257.60	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
NATIONAL ART & SCHOOL SUPPLIES	2303860	07/27/2022	468.48	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2303860	07/27/2022	658.24	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD 80074. VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	2303860	07/27/2022	37.08	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2303860	07/27/2022	125.28	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2303977	07/27/2022	125.28	BRANDEIS ELEMENTARY SCHOOL	2601077	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	2303977	07/27/2022	160.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2303960	07/27/2022	119.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #68-4012
SCHOOL SPECIALTY LLC	2303469	07/21/2022	76.16	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303478	07/21/2022	54.08	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303478	07/21/2022	24.70	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303478	07/21/2022	20.45	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303693	07/25/2022	60.48	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008 VR #007503
SCHOOL SPECIALTY LLC	2303693	07/25/2022	67.50	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2303693	07/25/2022	285.00	BRANDEIS ELEMENTARY SCHOOL	2601118	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
10	FY	2023	4,146.38					
SHI INTERNATIONAL CORP	2303543	07/21/2022	243.00	BRECKINRIDGE METROPOLITAN SCH	1291013	0650	SPCXN	SOFTWARE, ADOBE (KYMA-758-1800000598)**
1	FY	2023	243.00					
CARMICHAELS BOOKSTORE LLC	2303932	07/27/2022	3,472.81	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	320IC	BOOK, PUBLISHERS BINDING (8049)**
INSTITUTE FOR MULTISENSORY EDUCATION	2304165	07/28/2022	29,830.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382053	0338	320FC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NORTHWEST EVALUATION ASSOCIATES	2304320	07/29/2022	1,890.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0650	473GL	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
3	FY	2023	35,192.81					
COMMONWEALTH SIGN CO	2303434	07/20/2022	3,945.66	BROWN SCHOOL	1653611	0450	921XX	SIGN **
1	FY	2023	3,945.66					
A PLUS PAPER SHREDDING	2303883	07/27/2022	520.00	BUTLER TRADITIONAL HIGH SCHOOL	0451087	0610	900XF	SERVICE, DOCUMENT SHREDDING **
BLUEGRASS LAWN AND GARDEN	2303385	07/20/2022	1,500.00	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	SERVICE, REPAIR MISCELLANEOUS **
COMPLETE PRINTER SOURCE	2304155	07/28/2022	1,127.52	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL #1856X VR #SAM1856X SPECIFY COLOR **
DEMCO INC	2303499	07/21/2022	713.35	BUTLER TRADITIONAL HIGH SCHOOL	0451059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2303928	07/27/2022	460.35	BUTLER TRADITIONAL HIGH SCHOOL	0451059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DINE EQUIPMENT COMPANY	2303876	07/27/2022	3,689.02	BUTLER TRADITIONAL HIGH SCHOOL	0452025	0739	473G	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
DINE EQUIPMENT COMPANY	2303876	07/27/2022	1,379.56	BUTLER TRADITIONAL HIGH SCHOOL	0452025	0739	473G	MACHINE, ICE **
DUPLICATOR SALES AND SERVICE INC	2303586	07/21/2022	9,600.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
ELITE SPORTSWEAR LP	2303667	07/25/2022	770.00	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	473GL	SUPPLIES, MISCELLANEOUS ATHLETIC **
ELITE SPORTSWEAR LP	2303667	07/25/2022	16.65	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FUSIONSITE KENTUCKY LLC	2303381	07/20/2022	2,800.00	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	SERVICE, RENTAL **
GO GREEN LAWN SOLUTIONS	2303379	07/20/2022	4,500.00	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	SERVICE, LAWN CARE **
JCSCA	2303982	07/27/2022	160.00	BUTLER TRADITIONAL HIGH SCHOOL	0451053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
LOWES COMPANIES INC	2303984	07/27/2022	500.00	BUTLER TRADITIONAL HIGH SCHOOL	0451087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **

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OFFICE THREE SIXTY INC	2303416	07/20/2022	159.36	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2303416	07/20/2022	30.37	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2303416	07/20/2022	17.03	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2303416	07/20/2022	47.56	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2303417	07/20/2022	30.12	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2303417	07/20/2022	30.12	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2303731	07/26/2022	98.70	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2303731	07/26/2022	14.36	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2303731	07/26/2022	24.32	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2303731	07/26/2022	58.99	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2303731	07/26/2022	90.85	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2303731	07/26/2022	90.85	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2303731	07/26/2022	90.85	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2303731	07/26/2022	359.95	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PIONEER MANUFACTURING CO	2303383	07/20/2022	2,000.00	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
SCHOOL SPECIALTY LLC	2303418	07/20/2022	177.80	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303418	07/20/2022	10.55	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303418	07/20/2022	15.82	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303418	07/20/2022	21.09	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303418	07/20/2022	55.37	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303418	07/20/2022	101.28	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303418	07/20/2022	109.53	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303418	07/20/2022	383.03	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303418	07/20/2022	85.73	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303418	07/20/2022	42.23	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303418	07/20/2022	152.44	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
17	FY	2023	32,034.75					
DECODE PROJECT INC	2303721	07/26/2022	9,645.01	BYCK ELEMENTARY SCHOOL	2432104	0349	564GF	SERVICE, FEE **
SCHOOL SPECIALTY LLC	2303603	07/21/2022	359.52	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303603	07/21/2022	85.00	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
2	FY	2023	10,089.53					
ACCO BRANDS CORPORATION	2303566	07/21/2022	401.28	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . ACCO BRANDS VR #3000024. NO SUBSTITUTE

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BOUND TO STAY BOUND BOOKS INC	2304138	07/28/2022	237.77	CAMP TAYLOR ELEMENTARY	0042826	0679	737X	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
COMPLETE PRINTER SOURCE	2303221	07/19/2022	8.94	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #771 VR #AMP771
COMPLETE PRINTER SOURCE	2303221	07/19/2022	95.60	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" MEAD #9554 VR# MEA09554
COMPLETE PRINTER SOURCE	2303221	07/19/2022	68.09	CAMP TAYLOR ELEMENTARY	0041118	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	2303221	07/19/2022	2.24	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON #37016 VR #PAC37016
COMPLETE PRINTER SOURCE	2303221	07/19/2022	2.24	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON #37166 VR #PAC37166
COMPLETE PRINTER SOURCE	2303221	07/19/2022	2.24	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON #37306 VR #PAC37306
COMPLETE PRINTER SOURCE	2303221	07/19/2022	5.73	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX. UNIVERSAL #80107. VR# UNV80107
COMPLETE PRINTER SOURCE	2303221	07/19/2022	4.60	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX UNIVERSAL #24264 VR #UNV24264
COMPLETE PRINTER SOURCE	2303221	07/19/2022	16.18	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2303221	07/19/2022	6.44	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL #1853X VR #SAM1853X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2303221	07/19/2022	1.12	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON #37036 VR #PAC37036
COMPLETE PRINTER SOURCE	2303221	07/19/2022	1.12	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON #37106 VR #PAC37106
COMPLETE PRINTER SOURCE	2303221	07/19/2022	1.12	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN. PACON #37026 VR #PAC37026
COMPLETE PRINTER SOURCE	2303221	07/19/2022	1.12	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON #37086 VR #PAC37086
COMPLETE PRINTER SOURCE	2303221	07/19/2022	14.08	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.
COMPLETE PRINTER SOURCE	2303221	07/19/2022	3.44	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY RED 50/PKG PACON #9907 VR #PAC9907
COMPLETE PRINTER SOURCE	2303221	07/19/2022	1.56	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ORANGE 50/PKG PACON #6607 VR #PAC6607
COMPLETE PRINTER SOURCE	2303221	07/19/2022	1.32	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB YELLOW 50/PKG PACON #8407 VR #PAC8407
COMPLETE PRINTER SOURCE	2303221	07/19/2022	3.99	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG PACON #7407 VR #PAC7407
COMPLETE PRINTER SOURCE	2303221	07/19/2022	9.69	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2303221	07/19/2022	5.43	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON #5166 VR #PAC5166

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ETA HAND2MIND	2303173	07/19/2022	1,019.97	CAMP TAYLOR ELEMENTARY	0042170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ETA HAND2MIND	2303173	07/19/2022	1,278.37	CAMP TAYLOR ELEMENTARY	0042170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ETA HAND2MIND	2303173	07/19/2022	713.97	CAMP TAYLOR ELEMENTARY	0042170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ETA HAND2MIND	2303173	07/19/2022	713.97	CAMP TAYLOR ELEMENTARY	0042170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ETA HAND2MIND	2303173	07/19/2022	662.97	CAMP TAYLOR ELEMENTARY	0042170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ETA HAND2MIND	2303173	07/19/2022	441.98	CAMP TAYLOR ELEMENTARY	0042170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
IMAGINE LEARNING LLC	2303809	07/26/2022	8,820.00	CAMP TAYLOR ELEMENTARY	0042170	0643	473GL	WORKBOOK **
KAPLAN EARLY LEARNING CO	2303927	07/27/2022	10.75	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2303927	07/27/2022	14.90	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2303498	07/21/2022	15.99	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2303498	07/21/2022	15.19	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2303498	07/21/2022	5.59	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2303498	07/21/2022	7.99	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
OFFICE THREE SIXTY INC	2303647	07/25/2022	189.89	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304297	07/29/2022	25.04	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304297	07/29/2022	15.70	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304297	07/29/2022	48.72	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304297	07/29/2022	100.35	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304297	07/29/2022	142.40	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304297	07/29/2022	48.38	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OPEN UP RESOURCES	2303169	07/18/2022	17,500.00	CAMP TAYLOR ELEMENTARY	0042053	0349	473GL	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PYRAMID SCHOOL PRODUCTS	2302991	07/18/2022	1.58	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2302991	07/18/2022	3.36	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-121296 VR#6200-121296
PYRAMID SCHOOL PRODUCTS	2302991	07/18/2022	3.60	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND #5910-341296 VR #5910-341296
PYRAMID SCHOOL PRODUCTS	2302991	07/18/2022	3.96	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	2302991	07/18/2022	13.14	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #6549YW
SCHOOL SPECIALTY LLC	2303419	07/20/2022	38.08	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008 VR #007503
SCHOOL SPECIALTY LLC	2303419	07/20/2022	40.50	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2303419	07/20/2022	47.10	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708 VR #008148
SCHOOL SPECIALTY LLC	2303419	07/20/2022	18.61	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303419	07/20/2022	15.37	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303419	07/20/2022	45.40	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303419	07/20/2022	31.21	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)

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SCHOOL SPECIALTY LLC	2303419	07/20/2022	20.85	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304077	07/28/2022	70.65	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2304077	07/28/2022	50.05	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2304077	07/28/2022	23.55	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708. VR #008148
SCHOOL SPECIALTY LLC	2304077	07/28/2022	10.78	CAMP TAYLOR ELEMENTARY	0041118	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	2304077	07/28/2022	114.00	CAMP TAYLOR ELEMENTARY	0041118	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	2304077	07/28/2022	35.28	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE. ELMERS #E304 VR #008970
SCHOOL SPECIALTY LLC	2304077	07/28/2022	2.01	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART #088712 VR #088712
SCHOOL SPECIALTY LLC	2304077	07/28/2022	7.08	CAMP TAYLOR ELEMENTARY	0041118	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	2304077	07/28/2022	2.40	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ WHITE CRAYOLA #54-1216-053 VR #007866
SCHOOL SPECIALTY LLC	2304077	07/28/2022	36.40	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 60' ROLL KITTRICH #60F-750-06 VR #1503274
SCHOOL SPECIALTY LLC	2304077	07/28/2022	7.60	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART #088708 VR #088708
SCHOOL SPECIALTY LLC	2304077	07/28/2022	8.78	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON #5186 VR #1369509
SCHOOL SPECIALTY LLC	2304077	07/28/2022	13.90	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY LLC	2304077	07/28/2022	1.07	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). SCHOOL SMART #088714 VR #088714
SCHOOL SPECIALTY LLC	2304077	07/28/2022	2.14	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2304077	07/28/2022	0.71	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART #039423 VR #039423
SCHOOL SPECIALTY LLC	2304077	07/28/2022	44.02	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304077	07/28/2022	119.90	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304077	07/28/2022	12.26	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304077	07/28/2022	12.26	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304077	07/28/2022	3.15	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304077	07/28/2022	3.15	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304077	07/28/2022	3.15	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304077	07/28/2022	3.15	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304077	07/28/2022	70.21	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304077	07/28/2022	37.81	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304077	07/28/2022	30.49	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304077	07/28/2022	11.41	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304077	07/28/2022	11.41	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)

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SCHOOL SPECIALTY LLC	2304077	07/28/2022	11.41	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304077	07/28/2022	28.57	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304077	07/28/2022	22.82	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304077	07/28/2022	4.75	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304077	07/28/2022	81.83	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304077	07/28/2022	13.79	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304077	07/28/2022	17.22	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304077	07/28/2022	116.38	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304077	07/28/2022	1.31	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304077	07/28/2022	15.76	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304077	07/28/2022	1.31	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304203	07/28/2022	44.02	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304203	07/28/2022	38.74	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SJN DATA CENTER LLC	2303329	07/19/2022	1,055.92	CAMP TAYLOR ELEMENTARY	0041013	0734	900XF	COMPUTER, PORTABLE DEVICE (KYMA-758-2100000423) ** LATITUDE 5530 XCTO BASE, INTEL CORE i5-1235U, 15.6" FHD NON-TOUCH, 16GB MEMORY, 512GB SSD HARD DRIVE, WIN 11 PRO ACADEMIC, 3 YEAR NBD WARRANTY
15	FY	2023	35,422.82					
GREENWAY SHREDDING & RECYCLIN	2303644	07/25/2022	440.00	CANE RUN ELEMENTARY	0051077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
LAKESHORE LEARNING MATERIALS	2304329	07/29/2022	18.59	CANE RUN ELEMENTARY	0052001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304329	07/29/2022	23.24	CANE RUN ELEMENTARY	0052001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304329	07/29/2022	27.89	CANE RUN ELEMENTARY	0052001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304329	07/29/2022	65.09	CANE RUN ELEMENTARY	0052001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
OFFICE THREE SIXTY INC	2304287	07/29/2022	19.08	CANE RUN ELEMENTARY	0051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304287	07/29/2022	9.60	CANE RUN ELEMENTARY	0051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304287	07/29/2022	9.60	CANE RUN ELEMENTARY	0051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304287	07/29/2022	9.60	CANE RUN ELEMENTARY	0051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304287	07/29/2022	9.60	CANE RUN ELEMENTARY	0051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OPEN UP RESOURCES	2303945	07/27/2022	28,071.00	CANE RUN ELEMENTARY	0052170	0643	320FC	MANUAL, TEACHERS **
PYRAMID SCHOOL PRODUCTS	2303013	07/18/2022	28.95	CANE RUN ELEMENTARY	0051121	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2303014	07/18/2022	5.95	CANE RUN ELEMENTARY	0051118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4024 VR #68-4024
PYRAMID SCHOOL PRODUCTS	2303014	07/18/2022	9.90	CANE RUN ELEMENTARY	0051118	0610	900XF	ERASER, ART GUM 2" X 1" BEIGE NON-TOXIC 12/PK. SANFORD PRISMACOLOR VR #73030
PYRAMID SCHOOL PRODUCTS	2303014	07/18/2022	3.30	CANE RUN ELEMENTARY	0051118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	2303014	07/18/2022	8.79	CANE RUN ELEMENTARY	0051118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #62028

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PYRAMID SCHOOL PRODUCTS	2303014	07/18/2022	7.95	CANE RUN ELEMENTARY	0051118	0610	900XF	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. MACO #ML3000. VR# ML3000
PYRAMID SCHOOL PRODUCTS	2303015	07/18/2022	3.00	CANE RUN ELEMENTARY	0051118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND #5910-341296 VR #5910-341296
PYRAMID SCHOOL PRODUCTS	2303015	07/18/2022	48.95	CANE RUN ELEMENTARY	0051118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 52-800
PYRAMID SCHOOL PRODUCTS	2303015	07/18/2022	8.79	CANE RUN ELEMENTARY	0051118	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	2303016	07/18/2022	7.90	CANE RUN ELEMENTARY	0051118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2303016	07/18/2022	3.88	CANE RUN ELEMENTARY	0051118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2303016	07/18/2022	11.58	CANE RUN ELEMENTARY	0051118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2303016	07/18/2022	48.95	CANE RUN ELEMENTARY	0051118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 52-800
PYRAMID SCHOOL PRODUCTS	2303021	07/18/2022	27.16	CANE RUN ELEMENTARY	0051118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2303022	07/18/2022	10.39	CANE RUN ELEMENTARY	0051118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE #74701 VR #74701
PYRAMID SCHOOL PRODUCTS	2303022	07/18/2022	6.00	CANE RUN ELEMENTARY	0051118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND #5910-341296 VR #5910-341296
PYRAMID SCHOOL PRODUCTS	2303022	07/18/2022	2.19	CANE RUN ELEMENTARY	0051118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2303022	07/18/2022	48.95	CANE RUN ELEMENTARY	0051118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 52-800
PYRAMID SCHOOL PRODUCTS	2303024	07/18/2022	23.16	CANE RUN ELEMENTARY	0051118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2303024	07/18/2022	7.50	CANE RUN ELEMENTARY	0051118	0610	900XF	RULER, METRIC/INCH 30CM. 12". PYRAMID #1111715 VR #1111715
PYRAMID SCHOOL PRODUCTS	2303029	07/18/2022	48.95	CANE RUN ELEMENTARY	0052001	0610	135I	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 52-800
PYRAMID SCHOOL PRODUCTS	2303029	07/18/2022	5.79	CANE RUN ELEMENTARY	0052001	0610	135I	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2304115	07/28/2022	18.20	CANE RUN ELEMENTARY	0052001	0610	135I	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 60' ROLL KITTRICH #60F-750-06 VR #1503274
SCHOOL SPECIALTY LLC	2304115	07/28/2022	13.90	CANE RUN ELEMENTARY	0052001	0610	135I	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332

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SCHOOL SPECIALTY LLC	2304115	07/28/2022	15.70	CANE RUN ELEMENTARY	0052001	0610	135I	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	2304115	07/28/2022	1.91	CANE RUN ELEMENTARY	0052001	0610	135I	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX. SCHOOL SMART #1354258. VR# 1354258
SCHOOL SPECIALTY LLC	2304115	07/28/2022	24.35	CANE RUN ELEMENTARY	0052001	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304117	07/28/2022	27.80	CANE RUN ELEMENTARY	0052001	0610	135I	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY LLC	2304117	07/28/2022	45.73	CANE RUN ELEMENTARY	0052001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304117	07/28/2022	16.30	CANE RUN ELEMENTARY	0052001	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304117	07/28/2022	10.75	CANE RUN ELEMENTARY	0052001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304119	07/28/2022	51.27	CANE RUN ELEMENTARY	0052001	0610	135I	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2304119	07/28/2022	3.60	CANE RUN ELEMENTARY	0052001	0610	135I	GLUE, WHITE 4 OZ PLASTIC BOTTLE. ELMERS #E304 VR #008970
SCHOOL SPECIALTY LLC	2304119	07/28/2022	3.02	CANE RUN ELEMENTARY	0052001	0610	135I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY LLC	2304119	07/28/2022	3.02	CANE RUN ELEMENTARY	0052001	0610	135I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY LLC	2304119	07/28/2022	3.02	CANE RUN ELEMENTARY	0052001	0610	135I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY LLC	2304119	07/28/2022	3.02	CANE RUN ELEMENTARY	0052001	0610	135I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY LLC	2304119	07/28/2022	3.02	CANE RUN ELEMENTARY	0052001	0610	135I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #007728
SCHOOL SPECIALTY LLC	2304119	07/28/2022	3.02	CANE RUN ELEMENTARY	0052001	0610	135I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY LLC	2304119	07/28/2022	13.90	CANE RUN ELEMENTARY	0052001	0610	135I	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY LLC	2304119	07/28/2022	5.31	CANE RUN ELEMENTARY	0052001	0610	135I	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741. VR# 015741
SCHOOL SPECIALTY LLC	2304119	07/28/2022	20.26	CANE RUN ELEMENTARY	0052001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304119	07/28/2022	9.50	CANE RUN ELEMENTARY	0052001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304119	07/28/2022	18.61	CANE RUN ELEMENTARY	0052001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304119	07/28/2022	22.90	CANE RUN ELEMENTARY	0052001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304119	07/28/2022	10.75	CANE RUN ELEMENTARY	0052001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304119	07/28/2022	28.18	CANE RUN ELEMENTARY	0052001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304119	07/28/2022	27.05	CANE RUN ELEMENTARY	0052001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304119	07/28/2022	1.17	CANE RUN ELEMENTARY	0052001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
15	FY	2023	29,486.53					
ADCOLOR INC	2303546	07/21/2022	12,796.17	CAREER & TECH ED SYSTEM WIDE	9351147	0559	900XS	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
SHI INTERNATIONAL CORP	2303830	07/26/2022	14,610.00	CAREER & TECH ED SYSTEM WIDE	9351147	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1800000598)**
2	FY	2023	27,406.17					
CARMICHAELS BOOKSTORE LLC	2303038	07/18/2022	655.03	CARTER TRADITIONAL ELEMENTARY	6802170	0643	473GL	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**

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CARMICHAELS BOOKSTORE LLC	2303038	07/18/2022	994.50	CARTER TRADITIONAL ELEMENTARY	6802170	0643	473GL	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2303038	07/18/2022	637.50	CARTER TRADITIONAL ELEMENTARY	6802170	0643	473GL	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CURRICULUM ASSOCIATES LLC	2303142	07/18/2022	20.00	CARTER TRADITIONAL ELEMENTARY	6802170	0643	473GL	BOOK **
CURRICULUM ASSOCIATES LLC	2303142	07/18/2022	24.00	CARTER TRADITIONAL ELEMENTARY	6802170	0643	473GL	BOOK **
CURRICULUM ASSOCIATES LLC	2303142	07/18/2022	20.00	CARTER TRADITIONAL ELEMENTARY	6802170	0643	473GL	BOOK **
CURRICULUM ASSOCIATES LLC	2303142	07/18/2022	20.00	CARTER TRADITIONAL ELEMENTARY	6802170	0643	473GL	BOOK **
CURRICULUM ASSOCIATES LLC	2303142	07/18/2022	24.00	CARTER TRADITIONAL ELEMENTARY	6802170	0643	473GL	BOOK **
CURRICULUM ASSOCIATES LLC	2303142	07/18/2022	24.00	CARTER TRADITIONAL ELEMENTARY	6802170	0643	473GL	BOOK **
CURRICULUM ASSOCIATES LLC	2303142	07/18/2022	20.00	CARTER TRADITIONAL ELEMENTARY	6802170	0643	473GL	BOOK **
CURRICULUM ASSOCIATES LLC	2303142	07/18/2022	24.00	CARTER TRADITIONAL ELEMENTARY	6802170	0643	473GL	BOOK **
CURRICULUM ASSOCIATES LLC	2303142	07/18/2022	1,248.00	CARTER TRADITIONAL ELEMENTARY	6802170	0643	473GL	BOOK **
CURRICULUM ASSOCIATES LLC	2303142	07/18/2022	120.00	CARTER TRADITIONAL ELEMENTARY	6802170	0643	473GL	BOOK **
CURRICULUM ASSOCIATES LLC	2303142	07/18/2022	1,248.00	CARTER TRADITIONAL ELEMENTARY	6802170	0643	473GL	BOOK **
CURRICULUM ASSOCIATES LLC	2303142	07/18/2022	120.00	CARTER TRADITIONAL ELEMENTARY	6802170	0643	473GL	BOOK **
CURRICULUM ASSOCIATES LLC	2303142	07/18/2022	1,352.00	CARTER TRADITIONAL ELEMENTARY	6802170	0643	473GL	BOOK **
CURRICULUM ASSOCIATES LLC	2303142	07/18/2022	120.00	CARTER TRADITIONAL ELEMENTARY	6802170	0643	473GL	BOOK **
CURRICULUM ASSOCIATES LLC	2303142	07/18/2022	1,404.00	CARTER TRADITIONAL ELEMENTARY	6802170	0643	473GL	BOOK **
CURRICULUM ASSOCIATES LLC	2303142	07/18/2022	120.00	CARTER TRADITIONAL ELEMENTARY	6802170	0643	473GL	BOOK **
CURRICULUM ASSOCIATES LLC	2303142	07/18/2022	472.64	CARTER TRADITIONAL ELEMENTARY	6802170	0643	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
2	FY	2023	8,667.67					
C & K SALES AND SERVICE	2303420	07/20/2022	1,000.00	CENTRAL HIGH SCHOOL	1791077	0439	900XF	SERVICE, REPAIR **
COMPLETE PRINTER SOURCE	2303968	07/27/2022	16.98	CENTRAL HIGH SCHOOL	1791118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH/PACK. PACON #101195 VR #PAC101195.
COMPLETE PRINTER SOURCE	2303968	07/27/2022	5.76	CENTRAL HIGH SCHOOL	1791118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK #299002 VR #DUC299002
COMPLETE PRINTER SOURCE	2303968	07/27/2022	9.69	CENTRAL HIGH SCHOOL	1791118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA #46810 VR#ZEB46810
COMPLETE PRINTER SOURCE	2303968	07/27/2022	2.66	CENTRAL HIGH SCHOOL	1791118	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. APCARP0309N - VR # AMPARP0309N
F AND S SUPPLY AND FURNITURE LLC	2303619	07/21/2022	6,431.80	CENTRAL HIGH SCHOOL	1791077	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**
GEIGER BROTHERS	2303776	07/26/2022	1,160.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	IMPRINTED ITEM **
GEIGER BROTHERS	2303776	07/26/2022	55.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	SERVICE, FEE **
GEIGER BROTHERS	2303776	07/26/2022	215.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ART & SCHOOL SUPPLIES	2303974	07/27/2022	16.50	CENTRAL HIGH SCHOOL	1791118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS #E501EA. VR #E501
NATIONAL ART & SCHOOL SUPPLIES	2303974	07/27/2022	3.86	CENTRAL HIGH SCHOOL	1791118	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD VR #30078
5	FY	2023	8,933.75					

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KURTZ BROS INC	2303669	07/25/2022	39.39	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
OFFICE THREE SIXTY INC	2302903	07/18/2022	564.35	CHENOWETH ELEMENTARY SCHOOL	0461118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2302905	07/18/2022	292.70	CHENOWETH ELEMENTARY SCHOOL	0461118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2302906	07/18/2022	33.53	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2302906	07/18/2022	20.31	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2302912	07/18/2022	44.35	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2302913	07/18/2022	5.21	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2302913	07/18/2022	27.91	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2302913	07/18/2022	55.95	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2302913	07/18/2022	21.97	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2302914	07/18/2022	4.50	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2302914	07/18/2022	8.40	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008 VR #007503
SCHOOL SPECIALTY LLC	2302914	07/18/2022	41.90	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2302914	07/18/2022	7.19	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2302915	07/18/2022	44.41	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2302915	07/18/2022	44.41	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2302915	07/18/2022	9.23	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2302916	07/18/2022	0.88	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2302916	07/18/2022	41.90	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2302928	07/18/2022	39.42	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016 VR# 424363
SCHOOL SPECIALTY LLC	2302928	07/18/2022	1.05	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2302928	07/18/2022	2.20	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2302929	07/18/2022	41.90	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2302929	07/18/2022	1.90	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART #088708 VR #088708
SCHOOL SPECIALTY LLC	2302929	07/18/2022	25.68	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, STORYBOOK 18" X 12", 3/4" RULED SCHOOL SMART BY APC #ARN1811 VR #085219
SCHOOL SPECIALTY LLC	2302930	07/18/2022	13.50	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2302930	07/18/2022	15.40	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2302930	07/18/2022	2.14	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2302930	07/18/2022	2.14	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CARD, INDEX RULED 5" X 8" WHITE (100/PKG). SCHOOL SMART #088713 VR #088713
SCHOOL SPECIALTY LLC	2302930	07/18/2022	2.70	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2302931	07/18/2022	45.60	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #026029

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SCHOOL SPECIALTY LLC	2302931	07/18/2022	2.36	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2302931	07/18/2022	1.32	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2302931	07/18/2022	18.48	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2302932	07/18/2022	12.78	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ WHITE CRAYOLA #54-1232-053 VR #007908
SCHOOL SPECIALTY LLC	2302932	07/18/2022	8.52	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BLACK CRAYOLA #54-1232-051 VR #007875
SCHOOL SPECIALTY LLC	2302932	07/18/2022	8.52	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BLUE CRAYOLA #54-1232-042 VR #007878
SCHOOL SPECIALTY LLC	2302932	07/18/2022	2.40	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ GREEN CRAYOLA #54-1216-044 VR #007842
SCHOOL SPECIALTY LLC	2302932	07/18/2022	2.40	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAINT, LIQUID TEMPERA MAGENTA 16 OZ CRAYOLA #54-1216-069 VR #007848
SCHOOL SPECIALTY LLC	2302932	07/18/2022	2.40	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAINT, LIQUID TEMPERA RED 16 OZ CRAYOLA #54-1216-038 VR #007857
SCHOOL SPECIALTY LLC	2302932	07/18/2022	2.40	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAINT, LIQUID TEMPERA TURQUOISE 16 OZ CRAYOLA #54-1216-048 VR #007860
SCHOOL SPECIALTY LLC	2302932	07/18/2022	2.40	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ VIOLET CRAYOLA #54-1216-040 VR #007863
SCHOOL SPECIALTY LLC	2302932	07/18/2022	2.40	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ YELLOW CRAYOLA #54-1216-034 VR #007869
SCHOOL SPECIALTY LLC	2302932	07/18/2022	3.60	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2302932	07/18/2022	21.60	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE. ELMERS #E304 VR #008970
SCHOOL SPECIALTY LLC	2302932	07/18/2022	4.26	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ WHITE CRAYOLA #54-1232-053 VR #007908
SCHOOL SPECIALTY LLC	2302932	07/18/2022	2.40	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ BLACK CRAYOLA #54-1216-051 VR #007830
SCHOOL SPECIALTY LLC	2302932	07/18/2022	2.40	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ BLUE CRAYOLA #54-1216-042 VR #007833
SCHOOL SPECIALTY LLC	2302932	07/18/2022	2.40	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ BROWN CRAYOLA #54-1216-007 VR #007836
SCHOOL SPECIALTY LLC	2302932	07/18/2022	2.40	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ GREEN CRAYOLA #54-1216-044 VR #007842
SCHOOL SPECIALTY LLC	2302932	07/18/2022	2.40	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAINT, LIQUID TEMPERA MAGENTA 16 OZ CRAYOLA #54-1216-069 VR #007848
SCHOOL SPECIALTY LLC	2302932	07/18/2022	2.40	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAINT, LIQUID TEMPERA ORANGE 16 OZ CRAYOLA #54-1216-036 VR #007851
SCHOOL SPECIALTY LLC	2302932	07/18/2022	2.40	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAINT, LIQUID TEMPERA RED 16 OZ CRAYOLA #54-1216-038 VR #007857
SCHOOL SPECIALTY LLC	2302932	07/18/2022	2.40	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAINT, LIQUID TEMPERA TURQUOISE 16 OZ CRAYOLA #54-1216-048 VR #007860
SCHOOL SPECIALTY LLC	2302932	07/18/2022	2.40	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ VIOLET CRAYOLA #54-1216-040 VR #007863
SCHOOL SPECIALTY LLC	2302932	07/18/2022	2.40	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ WHITE CRAYOLA #54-1216-053 VR #007866
SCHOOL SPECIALTY LLC	2302932	07/18/2022	2.40	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ YELLOW CRAYOLA #54-1216-034 VR #007869

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SCHOOL SPECIALTY LLC	2302933	07/18/2022	6.30	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24", 76 LB, MAGENTA, 50/PKG. PACON #103064 - VR #801271
SCHOOL SPECIALTY LLC	2302933	07/18/2022	7.10	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB TURQUOISE 50/PKG PACON #103071 VR #801283
SCHOOL SPECIALTY LLC	2302933	07/18/2022	6.70	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART #088710 VR #088710
SCHOOL SPECIALTY LLC	2302933	07/18/2022	17.00	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2302933	07/18/2022	4.30	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2302933	07/18/2022	18.90	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SW17087845
SCHOOL SPECIALTY LLC	2302933	07/18/2022	7.49	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2302933	07/18/2022	2.00	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221
SCHOOL SPECIALTY LLC	2302933	07/18/2022	1.90	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART #088706 VR #088706
SCHOOL SPECIALTY LLC	2302934	07/18/2022	51.27	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2302934	07/18/2022	78.84	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016 VR #424363
SCHOOL SPECIALTY LLC	2304114	07/28/2022	37.21	CHENOWETH ELEMENTARY SCHOOL	0462001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304114	07/28/2022	67.31	CHENOWETH ELEMENTARY SCHOOL	0462001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304114	07/28/2022	45.39	CHENOWETH ELEMENTARY SCHOOL	0462001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304114	07/28/2022	36.81	CHENOWETH ELEMENTARY SCHOOL	0462001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304114	07/28/2022	13.90	CHENOWETH ELEMENTARY SCHOOL	0462001	0610	135I	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
17	FY	2023	2,026.78					
BRAINPOP LLC	2303923	07/27/2022	3,515.00	CHURCHILL PARK REHABILITATION	9171077	0650	ECEXN	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SCHOOL SPECIALTY LLC	2303263	07/19/2022	1.96	CHURCHILL PARK REHABILITATION	9172001	0610	135I	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	2303263	07/19/2022	8.52	CHURCHILL PARK REHABILITATION	9172001	0610	135I	PAINT, LIQUID TEMPERA 32 OZ WHITE CRAYOLA #54-1232-053 VR #007908
SCHOOL SPECIALTY LLC	2303263	07/19/2022	3.60	CHURCHILL PARK REHABILITATION	9172001	0610	135I	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART #036975 VR #036975
SCHOOL SPECIALTY LLC	2303263	07/19/2022	27.80	CHURCHILL PARK REHABILITATION	9172001	0610	135I	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY LLC	2303263	07/19/2022	2.40	CHURCHILL PARK REHABILITATION	9172001	0610	135I	PAINT, LIQUID TEMPERA TURQUOISE 16 OZ CRAYOLA #54-1216-048 VR #007860
SCHOOL SPECIALTY LLC	2303263	07/19/2022	4.39	CHURCHILL PARK REHABILITATION	9172001	0610	135I	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON #5186 VR #1369509
SCHOOL SPECIALTY LLC	2303263	07/19/2022	2.40	CHURCHILL PARK REHABILITATION	9172001	0610	135I	PAINT, LIQUID TEMPERA 16 OZ BLACK CRAYOLA #54-1216-051 VR #007830

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SCHOOL SPECIALTY LLC	2303263	07/19/2022	2.40	CHURCHILL PARK REHABILITATION	9172001	0610	135I	PAINT, LIQUID TEMPERA 16 OZ BROWN CRAYOLA #54-1216-007 VR #007836
SCHOOL SPECIALTY LLC	2303263	07/19/2022	2.40	CHURCHILL PARK REHABILITATION	9172001	0610	135I	PAINT, LIQUID TEMPERA MAGENTA 16 OZ CRAYOLA #54-1216-069 VR #007848
SCHOOL SPECIALTY LLC	2303263	07/19/2022	2.40	CHURCHILL PARK REHABILITATION	9172001	0610	135I	PAINT, LIQUID TEMPERA RED 16 OZ CRAYOLA #54-1216-038 VR #007857
SCHOOL SPECIALTY LLC	2303263	07/19/2022	2.40	CHURCHILL PARK REHABILITATION	9172001	0610	135I	PAINT, LIQUID TEMPERA 16 OZ VIOLET CRAYOLA #54-1216-040 VR #007863
SCHOOL SPECIALTY LLC	2303263	07/19/2022	2.40	CHURCHILL PARK REHABILITATION	9172001	0610	135I	PAINT, LIQUID TEMPERA 16 OZ YELLOW CRAYOLA #54-1216-034 VR #007869
SCHOOL SPECIALTY LLC	2303263	07/19/2022	2.40	CHURCHILL PARK REHABILITATION	9172001	0610	135I	PAINT, LIQUID TEMPERA 16 OZ BLUE CRAYOLA #54-1216-042 VR #007833
SCHOOL SPECIALTY LLC	2303263	07/19/2022	2.40	CHURCHILL PARK REHABILITATION	9172001	0610	135I	PAINT, LIQUID TEMPERA 16 OZ GREEN CRAYOLA #54-1216-044 VR #007842
SCHOOL SPECIALTY LLC	2303263	07/19/2022	2.40	CHURCHILL PARK REHABILITATION	9172001	0610	135I	PAINT, LIQUID TEMPERA ORANGE 16 OZ CRAYOLA #54-1216-036 VR #007851
SCHOOL SPECIALTY LLC	2303263	07/19/2022	5.92	CHURCHILL PARK REHABILITATION	9172001	0610	135I	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SKY BLUE 50/PKG PACON #103080 VR #055239
SCHOOL SPECIALTY LLC	2303263	07/19/2022	9.98	CHURCHILL PARK REHABILITATION	9172001	0610	135I	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG PACON #103090 VR #054918
SCHOOL SPECIALTY LLC	2304113	07/28/2022	36.40	CHURCHILL PARK REHABILITATION	9172001	0610	135I	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 60' ROLL KITTRICH #60F-750-06 VR #1503274
SCHOOL SPECIALTY LLC	2304113	07/28/2022	1.76	CHURCHILL PARK REHABILITATION	9172001	0610	135I	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2304113	07/28/2022	0.84	CHURCHILL PARK REHABILITATION	9172001	0610	135I	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2304113	07/28/2022	4.28	CHURCHILL PARK REHABILITATION	9172001	0610	135I	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2304113	07/28/2022	4.30	CHURCHILL PARK REHABILITATION	9172001	0610	135I	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2304113	07/28/2022	11.84	CHURCHILL PARK REHABILITATION	9172001	0610	135I	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB GRAY 50/PKG PACON #103091 VR #801337
SCHOOL SPECIALTY LLC	2304113	07/28/2022	4.89	CHURCHILL PARK REHABILITATION	9172001	0610	135I	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	2304113	07/28/2022	7.91	CHURCHILL PARK REHABILITATION	9172001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304113	07/28/2022	8.30	CHURCHILL PARK REHABILITATION	9172001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
3	FY	2023	3,681.69					
KURTZ BROS INC	2304285	07/29/2022	73.68	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304285	07/29/2022	45.16	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
OFFICE THREE SIXTY INC	2302907	07/18/2022	233.05	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2302977	07/18/2022	36.96	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2302977	07/18/2022	15.40	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2302978	07/18/2022	38.00	COCHRAN ELEMENTARY SCHOOL	3231118	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	2302979	07/18/2022	25.54	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2302979	07/18/2022	17.70	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)

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SCHOOL SPECIALTY LLC	2302979	07/18/2022	11.41	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2302979	07/18/2022	6.79	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2302979	07/18/2022	6.92	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
5	FY	2023	510.61					
KURTZ BROS INC	2303404	07/20/2022	101.25	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC #840 VR #40236
KURTZ BROS INC	2303404	07/20/2022	15.88	COCHRANE ELEMENTARY SCHOOL	0831118	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	2303404	07/20/2022	7.36	COCHRANE ELEMENTARY SCHOOL	0831118	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	2303837	07/27/2022	337.62	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. ISCHOLAR #78102 VR #01465
KURTZ BROS INC	2303837	07/27/2022	76.70	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR #01125
NATIONAL ART & SCHOOL SUPPLIES	2302881	07/18/2022	49.20	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	2302881	07/18/2022	178.08	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD 86074. VR# 86074
NATIONAL ART & SCHOOL SUPPLIES	2302881	07/18/2022	134.40	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
PRESENTATION SOLUTIONS INC	2303947	07/27/2022	237.45	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2302956	07/18/2022	0.98	COCHRANE ELEMENTARY SCHOOL	0831118	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	2302956	07/18/2022	8.78	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON #5186 VR #1369509
SCHOOL SPECIALTY LLC	2302956	07/18/2022	9.50	COCHRANE ELEMENTARY SCHOOL	0831118	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	2302956	07/18/2022	3.14	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708. VR #008148
SCHOOL SPECIALTY LLC	2302956	07/18/2022	3.14	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW). CRAYOLA #58-7709. VR# 008172
SCHOOL SPECIALTY LLC	2302956	07/18/2022	13.90	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332

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SCHOOL SPECIALTY LLC	2302956	07/18/2022	2.40	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAINT, LIQUID TEMPORA 16 OZ BLACK CRAYOLA #54-1216-051 VR #007830
SCHOOL SPECIALTY LLC	2302956	07/18/2022	2.40	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAINT, LIQUID TEMPORA 16 OZ BROWN CRAYOLA #54-1216-007 VR #007836
SCHOOL SPECIALTY LLC	2302956	07/18/2022	2.40	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAINT, LIQUID TEMPORA ORANGE 16 OZ CRAYOLA #54-1216-036 VR #007851
SCHOOL SPECIALTY LLC	2302956	07/18/2022	2.40	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAINT, LIQUID TEMPORA RED 16 OZ CRAYOLA #54-1216-038 VR #007857
SCHOOL SPECIALTY LLC	2302956	07/18/2022	2.40	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAINT, LIQUID TEMPORA 16 OZ BLUE CRAYOLA #54-1216-042 VR #007833
SCHOOL SPECIALTY LLC	2302956	07/18/2022	2.40	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAINT, LIQUID TEMPORA 16 OZ GREEN CRAYOLA #54-1216-044 VR #007842
SCHOOL SPECIALTY LLC	2302956	07/18/2022	2.40	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAINT, LIQUID TEMPORA 16 OZ VIOLET CRAYOLA #54-1216-040 VR #007863
SCHOOL SPECIALTY LLC	2302956	07/18/2022	2.40	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAINT, LIQUID TEMPORA 16 OZ YELLOW CRAYOLA #54-1216-034 VR #007869
SCHOOL SPECIALTY LLC	2302956	07/18/2022	13.17	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON #5186 VR #1369509
SCHOOL SPECIALTY LLC	2302980	07/18/2022	241.67	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2302981	07/18/2022	18.61	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2302981	07/18/2022	18.14	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2302982	07/18/2022	18.61	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2302982	07/18/2022	11.50	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2302983	07/18/2022	44.34	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2302983	07/18/2022	16.96	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2302983	07/18/2022	13.46	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2302983	07/18/2022	3.80	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2302983	07/18/2022	10.52	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2302984	07/18/2022	17.04	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAINT, LIQUID TEMPORA 32 OZ ORANGE CRAYOLA #54-1232-036 VR #007893
SCHOOL SPECIALTY LLC	2302984	07/18/2022	17.04	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAINT, LIQUID TEMPORA 32 OZ GREEN CRAYOLA #54-1232-044 VR #007887
SCHOOL SPECIALTY LLC	2302984	07/18/2022	17.04	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAINT, LIQUID TEMPORA 32 OZ MAGENTA CRAYOLA #54-1232-069 VR #007890
SCHOOL SPECIALTY LLC	2302984	07/18/2022	17.04	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAINT, LIQUID TEMPORA 32 OZ VIOLET CRAYOLA #54-1232-040 VR #007905
SCHOOL SPECIALTY LLC	2302993	07/18/2022	157.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW). CRAYOLA #58-7709. VR# 008172
SCHOOL SPECIALTY LLC	2302993	07/18/2022	8.10	COCHRANE ELEMENTARY SCHOOL	0831118	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	2302994	07/18/2022	131.88	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708. VR #008148
SCHOOL SPECIALTY LLC	2302994	07/18/2022	64.68	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2302994	07/18/2022	60.48	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE. ELMERS #E304 VR #008970

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SCHOOL SPECIALTY LLC	2302994	07/18/2022	13.17	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON #5186 VR #1369509
SCHOOL SPECIALTY LLC	2302995	07/18/2022	111.66	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2302995	07/18/2022	65.91	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2302996	07/18/2022	25.50	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2302996	07/18/2022	10.05	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART #088712 VR #088712
SCHOOL SPECIALTY LLC	2302996	07/18/2022	10.05	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART #088710 VR #088710
SCHOOL SPECIALTY LLC	2302996	07/18/2022	57.75	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2302997	07/18/2022	55.44	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2302997	07/18/2022	113.04	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708. VR #008148
SCHOOL SPECIALTY LLC	2302997	07/18/2022	5.40	COCHRANE ELEMENTARY SCHOOL	0831118	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	2302998	07/18/2022	4.50	COCHRANE ELEMENTARY SCHOOL	0831118	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	2302998	07/18/2022	134.75	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2302998	07/18/2022	30.00	COCHRANE ELEMENTARY SCHOOL	0831118	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	2302998	07/18/2022	45.90	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2302998	07/18/2022	3.54	COCHRANE ELEMENTARY SCHOOL	0831118	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	2302999	07/18/2022	39.42	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016 VR# 424363
SCHOOL SPECIALTY LLC	2302999	07/18/2022	9.41	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX. SCHOOL SMART #2013890 VR #2013890
SCHOOL SPECIALTY LLC	2302999	07/18/2022	5.31	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741. VR# 015741
SCHOOL SPECIALTY LLC	2302999	07/18/2022	1.34	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART #088710 VR #088710
SCHOOL SPECIALTY LLC	2302999	07/18/2022	0.76	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART #088706 VR #088706
SCHOOL SPECIALTY LLC	2302999	07/18/2022	115.50	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2302999	07/18/2022	43.96	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW). CRAYOLA #58-7709. VR# 008172
SCHOOL SPECIALTY LLC	2302999	07/18/2022	1.90	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART #088708 VR #088708

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SCHOOL SPECIALTY LLC	2303000	07/18/2022	7.39	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303000	07/18/2022	12.20	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303000	07/18/2022	6.59	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303000	07/18/2022	21.38	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303000	07/18/2022	6.59	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303000	07/18/2022	9.89	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303000	07/18/2022	13.52	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303000	07/18/2022	19.53	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303000	07/18/2022	28.64	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303847	07/27/2022	19.62	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #0057305 VR #006537
SCHOOL SPECIALTY LLC	2303847	07/27/2022	9.81	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	PAPER, BULLETIN BOARD NILE GREEN 48" X 50' ROLL 50 LB FADELESS PACON #0057125 VR #006534
SCHOOL SPECIALTY LLC	2303847	07/27/2022	9.81	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PACON #0057175 VR #006828
SCHOOL SPECIALTY LLC	2303847	07/27/2022	9.81	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	PAPER, BULLETIN BOARD TEAL 48" X 50' ROLL 50 LB PACON #0057195 VR #221739
SCHOOL SPECIALTY LLC	2303847	07/27/2022	9.81	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	PAPER, BULLETIN BOARD, VIOLET 48" X 50' ROLL 50 LB PACON #0057335 VR #006174
SCHOOL SPECIALTY LLC	2303847	07/27/2022	9.81	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB PACON #0057085 VR #006153
SCHOOL SPECIALTY LLC	2303847	07/27/2022	9.81	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	PAPER, BULLETIN BOARD MAGENTA 48" X 50' ROLL 50 LB FADELESS PACON #0057345 VR #006827
SCHOOL SPECIALTY LLC	2303847	07/27/2022	9.81	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	PAPER, BULLETIN BOARD ORANGE 48" X 50' ROLL 50 LB FADELESS PACON #0057105 VR #006156
SCHOOL SPECIALTY LLC	2304118	07/28/2022	22.41	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304118	07/28/2022	10.53	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304118	07/28/2022	25.01	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304118	07/28/2022	3.02	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY LLC	2304118	07/28/2022	3.02	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY LLC	2304118	07/28/2022	3.02	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY LLC	2304118	07/28/2022	4.26	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135I	PAINT, LIQUID TEMPERA 32 OZ MAGENTA CRAYOLA #54-1232-069 VR #007890
SCHOOL SPECIALTY LLC	2304118	07/28/2022	4.26	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135I	PAINT, LIQUID TEMPERA 32 OZ TURQUOISE CRAYOLA #54-1232-048 VR #007902
SCHOOL SPECIALTY LLC	2304118	07/28/2022	14.78	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304118	07/28/2022	9.50	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304118	07/28/2022	4.48	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135I	CRAYON, WAX, ANTIROLL TRIANGULAR LG SIZE, 4" LONG X 1/2" DIA 8-COLOR BOX, COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA #52-4008 VR #1290464
WASHINGTON MUSIC CENTER	2303547	07/21/2022	375.00	COCHRANE ELEMENTARY SCHOOL	0831118	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: BARRED INSTRUMENTS **
21	FY	2023	3,695.23					
CDW LLC	2303818	07/26/2022	899.00	COLERIDGE TAYLOR MONTESSORI ES	6601077	0734	900XF	PRINTER, MONCHROME LASERJET E50145DN/3GN19A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A AND B5L28A

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COMPLETE PRINTER SOURCE	2303226	07/19/2022	19.12	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	FOLDER, FILE MANILA LEGAL SIZE TOP TWO PLY TAB 1/3 CUT. PENDAFLEX #R75313. VR# PFXR75313
COMPLETE PRINTER SOURCE	2303226	07/19/2022	5.73	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX. UNIVERSAL #80107. VR# UNV80107
COMPLETE PRINTER SOURCE	2303226	07/19/2022	42.10	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK. PACON #6587 VR #PAC6587.
COMPLETE PRINTER SOURCE	2303226	07/19/2022	17.90	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE PACON #102941 VR #PAC102941.
COMPLETE PRINTER SOURCE	2303226	07/19/2022	17.90	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG PACON #102943 VR #PAC102943
IMAGINE LEARNING LLC	2304170	07/28/2022	1,200.00	COLERIDGE TAYLOR MONTESSORI ES	6602170	0643	320FC	BOOK **
IMAGINE LEARNING LLC	2304170	07/28/2022	8,640.00	COLERIDGE TAYLOR MONTESSORI ES	6602170	0643	320FC	BOOK **
KURTZ BROS INC	2303671	07/25/2022	7.36	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	2303671	07/25/2022	1.10	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD #301-E VR #11405
KURTZ BROS INC	2303671	07/25/2022	29.50	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR #01125
NATIONAL ART & SCHOOL SUPPLIES	2302882	07/18/2022	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	2302882	07/18/2022	20.88	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	2302882	07/18/2022	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	2302882	07/18/2022	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	2302882	07/18/2022	5.44	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET CRAYOLA VR #68-4050
NATIONAL ART & SCHOOL SUPPLIES	2302883	07/18/2022	2.44	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2302883	07/18/2022	4.24	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	2302883	07/18/2022	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
NATIONAL ART & SCHOOL SUPPLIES	2302884	07/18/2022	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	2302884	07/18/2022	9.60	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	2303312	07/19/2022	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	2303312	07/19/2022	8.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2303312	07/19/2022	20.88	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2303312	07/19/2022	15.66	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2303313	07/19/2022	19.20	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2303313	07/19/2022	0.88	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2303313	07/19/2022	5.44	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET CRAYOLA VR #68-4050
NATIONAL ART & SCHOOL SUPPLIES	2303857	07/27/2022	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	2303857	07/27/2022	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	2303857	07/27/2022	3.66	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2303857	07/27/2022	9.60	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2303857	07/27/2022	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	2303858	07/27/2022	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	2303858	07/27/2022	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	2303858	07/27/2022	3.66	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2303858	07/27/2022	14.08	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2303858	07/27/2022	7.72	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
OFFICE THREE SIXTY INC	2302908	07/18/2022	288.75	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2302908	07/18/2022	286.05	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304304	07/29/2022	9.87	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304304	07/29/2022	18.62	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304304	07/29/2022	20.75	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OPEN UP RESOURCES	2304167	07/28/2022	36,478.00	COLERIDGE TAYLOR MONTESSORI ES	6602170	0643	320FC	BOOK **
PYRAMID SCHOOL PRODUCTS	2302876	07/18/2022	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	2302876	07/18/2022	20.49	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	SHARPENER, PENCIL MANUAL 8 HOLE PENCIL SELECTOR. XACTO #1001 VR #1001

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PYRAMID SCHOOL PRODUCTS	2303680	07/25/2022	23.70	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2303680	07/25/2022	20.49	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	SHARPENER, PENCIL MANUAL 8 HOLE PENCIL SELECTOR. XACTO #1001 VR #1001
SCHOOL SPECIALTY LLC	2302935	07/18/2022	9.81	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB PACON #0057085 VR #006153.
SCHOOL SPECIALTY LLC	2302935	07/18/2022	9.81	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB FADELESS PACON #0057035 VR #006150
SCHOOL SPECIALTY LLC	2302935	07/18/2022	9.81	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB PACON #0057205 VR #248000
SCHOOL SPECIALTY LLC	2302935	07/18/2022	9.81	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #0057015 VR #006144
SCHOOL SPECIALTY LLC	2302935	07/18/2022	11.52	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM SCHOOL SMART VR #086667
SCHOOL SPECIALTY LLC	2302935	07/18/2022	1.96	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK SCHOOL SMART #084410 VR #084410
SCHOOL SPECIALTY LLC	2302936	07/18/2022	23.20	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CRAYON, WAX LARGE 7/16" DIA., 16/BOX. CRAYOLA #52-0336 VR #007551
SCHOOL SPECIALTY LLC	2302936	07/18/2022	7.70	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2302936	07/18/2022	11.20	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CRAYON, WAX, ANTIROLL TRIANGULAR LG SIZE, 4" LONG X 1/2" DIA 8-COLOR BOX, COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA #52-4008 VR #1290464
SCHOOL SPECIALTY LLC	2302936	07/18/2022	4.30	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2302937	07/18/2022	0.76	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART #088708 VR #088708
SCHOOL SPECIALTY LLC	2302937	07/18/2022	51.27	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2302938	07/18/2022	6.70	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART #088712 VR #088712
SCHOOL SPECIALTY LLC	2302938	07/18/2022	6.70	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART #088710 VR #088710
SCHOOL SPECIALTY LLC	2302938	07/18/2022	2.14	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2302938	07/18/2022	0.88	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2302938	07/18/2022	7.60	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-MULTICULTURAL, COLORS: APRICOT, BLACK, BURNT SIENNA, MAHOGANY, PEACH, SEPIA, TAN, AND WHITE. CRAYOLA #52-080W VR #008717
SCHOOL SPECIALTY LLC	2302938	07/18/2022	76.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	2302938	07/18/2022	4.38	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE WITH RED MARGIN LINES 200 SHEETS/PK. SCHOOL SMART VR #085285

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SCHOOL SPECIALTY LLC	2302939	07/18/2022	39.42	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016 VR# 424363
SCHOOL SPECIALTY LLC	2302939	07/18/2022	6.04	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY LLC	2302939	07/18/2022	1.11	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP SCHOOL SMART VR #000189
SCHOOL SPECIALTY LLC	2302940	07/18/2022	10.80	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2302940	07/18/2022	22.80	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	2302941	07/18/2022	11.70	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2302941	07/18/2022	4.50	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2302941	07/18/2022	1.14	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART #088708 VR #088708
SCHOOL SPECIALTY LLC	2302941	07/18/2022	2.01	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART #088712 VR #088712
SCHOOL SPECIALTY LLC	2302941	07/18/2022	3.85	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2302941	07/18/2022	0.98	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2302941	07/18/2022	1.90	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART #088706 VR #088706
SCHOOL SPECIALTY LLC	2302941	07/18/2022	3.35	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART #088710 VR #088710
SCHOOL SPECIALTY LLC	2302941	07/18/2022	5.35	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CARD, INDEX RULED 5" X 8" WHITE (100/PKG). SCHOOL SMART #088713 VR #088713
SCHOOL SPECIALTY LLC	2302941	07/18/2022	1.32	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2302941	07/18/2022	0.60	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221
SCHOOL SPECIALTY LLC	2302941	07/18/2022	0.63	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2302941	07/18/2022	7.95	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB STANDARD ASSORTED 50/PKG PACON #103095 VR #PAC103095
SCHOOL SPECIALTY LLC	2302942	07/18/2022	30.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #1439309
SCHOOL SPECIALTY LLC	2302942	07/18/2022	6.80	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2302949	07/18/2022	28.50	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	2302950	07/18/2022	11.25	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2302950	07/18/2022	18.86	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	ERASER, ART OVAL SOFT WHITE NON-TOXIC LATEX FREE 12/BX FACTIS #OV12 VR #2003206

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SCHOOL SPECIALTY LLC	2302950	07/18/2022	38.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	2302951	07/18/2022	23.75	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	2302951	07/18/2022	3.02	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY LLC	2302951	07/18/2022	3.02	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY LLC	2302951	07/18/2022	3.02	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY LLC	2302951	07/18/2022	3.02	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY LLC	2302951	07/18/2022	3.02	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY LLC	2302951	07/18/2022	3.02	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY LLC	2302952	07/18/2022	3.70	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS/BOX). CRAYOLA #50-1402 VR# 008034
SCHOOL SPECIALTY LLC	2302952	07/18/2022	5.35	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2302952	07/18/2022	2.20	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2302952	07/18/2022	1.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221
SCHOOL SPECIALTY LLC	2302952	07/18/2022	23.20	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CRAYON, WAX LARGE 7/16" DIA., 16/BOX. CRAYOLA #52-0336 VR #007551
SCHOOL SPECIALTY LLC	2302952	07/18/2022	4.50	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2302952	07/18/2022	7.70	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2302952	07/18/2022	4.38	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	DISPENSER, TAPE 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #081904
SCHOOL SPECIALTY LLC	2302952	07/18/2022	2.40	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ BLUE CRAYOLA #54-1216-042 VR #007833
SCHOOL SPECIALTY LLC	2302952	07/18/2022	2.40	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ GREEN CRAYOLA #54-1216-044 VR #007842
SCHOOL SPECIALTY LLC	2302952	07/18/2022	2.40	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAINT, LIQUID TEMPERA MAGENTA 16 OZ CRAYOLA #54-1216-069 VR #007848
SCHOOL SPECIALTY LLC	2302952	07/18/2022	2.40	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAINT, LIQUID TEMPERA ORANGE 16 OZ CRAYOLA #54-1216-036 VR #007851
SCHOOL SPECIALTY LLC	2302952	07/18/2022	2.40	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAINT, LIQUID TEMPERA RED 16 OZ CRAYOLA #54-1216-038 VR #007857
SCHOOL SPECIALTY LLC	2302952	07/18/2022	2.40	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAINT, LIQUID TEMPERA TURQUOISE 16 OZ CRAYOLA #54-1216-048 VR #007860
SCHOOL SPECIALTY LLC	2302952	07/18/2022	2.40	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ VIOLET CRAYOLA #54-1216-040 VR #007863
SCHOOL SPECIALTY LLC	2302952	07/18/2022	2.40	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ WHITE CRAYOLA #54-1216-053 VR #007866
SCHOOL SPECIALTY LLC	2302952	07/18/2022	2.40	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ YELLOW CRAYOLA #54-1216-034 VR #007869

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SCHOOL SPECIALTY LLC	2302952	07/18/2022	0.74	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP SCHOOL SMART VR #000189
SCHOOL SPECIALTY LLC	2302952	07/18/2022	51.27	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2302952	07/18/2022	7.64	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX. SCHOOL SMART #1354258. VR# 1354258
SCHOOL SPECIALTY LLC	2302953	07/18/2022	2.66	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART #088708 VR #088708
SCHOOL SPECIALTY LLC	2302953	07/18/2022	12.60	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2302953	07/18/2022	8.50	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2302953	07/18/2022	1.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221
SCHOOL SPECIALTY LLC	2302953	07/18/2022	2.20	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2302954	07/18/2022	28.50	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	2302954	07/18/2022	3.84	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM SCHOOL SMART VR #086667
SCHOOL SPECIALTY LLC	2302954	07/18/2022	2.92	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE WITH RED MARGIN LINES 200 SHEETS/PK. SCHOOL SMART VR #085285
SCHOOL SPECIALTY LLC	2302954	07/18/2022	3.08	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 200 SHEET/PK. SCHOOL SMART VR #085289
SCHOOL SPECIALTY LLC	2302955	07/18/2022	28.50	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	2303193	07/19/2022	9.81	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #0057305 VR #006537
SCHOOL SPECIALTY LLC	2303193	07/19/2022	9.81	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #0057015 VR #006144
SCHOOL SPECIALTY LLC	2303193	07/19/2022	15.70	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708. VR #008148
SCHOOL SPECIALTY LLC	2303193	07/19/2022	8.50	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2303193	07/19/2022	0.74	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP SCHOOL SMART VR #000189
SCHOOL SPECIALTY LLC	2303694	07/25/2022	1.05	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2303694	07/25/2022	0.98	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617

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SCHOOL SPECIALTY LLC	2303694	07/25/2022	28.50	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	2303694	07/25/2022	1.11	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP SCHOOL SMART VR #000189
SCHOOL SPECIALTY LLC	2303694	07/25/2022	4.30	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
33	FY	2023	49,399.81					
SHI INTERNATIONAL CORP	2303829	07/26/2022	24.30	COMMUNICATION/COMMUNITY RELA	CC11619	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1800000598)**
SHI INTERNATIONAL CORP	2303829	07/26/2022	9.72	COMMUNICATION/COMMUNITY RELA	CC11619	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1800000598)**
SJN DATA CENTER LLC	2303660	07/25/2022	494.57	COMMUNICATION/COMMUNITY RELA	CC11619	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
2	FY	2023	528.59					
KURTZ BROS INC	2303048	07/18/2022	24.00	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL-1 VR #57585
KURTZ BROS INC	2303048	07/18/2022	7.36	CONWAY MIDDLE SCHOOL	1641077	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	2303048	07/18/2022	7.36	CONWAY MIDDLE SCHOOL	1641077	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	2303048	07/18/2022	7.36	CONWAY MIDDLE SCHOOL	1641077	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	2303048	07/18/2022	7.36	CONWAY MIDDLE SCHOOL	1641077	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**
MEL OWEN MUSIC INC	2303162	07/18/2022	768.00	CONWAY MIDDLE SCHOOL	1641077	0739	900XF	REHEARSAL, MIXER, BASIC. YAMAHA VR #STAGEPAS600BT. NO SUBSTITUTE***
SCHOOL SPECIALTY LLC	2302919	07/18/2022	4.50	CONWAY MIDDLE SCHOOL	1641077	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	2302919	07/18/2022	15.75	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2302919	07/18/2022	6.28	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708. VR #008148
SCHOOL SPECIALTY LLC	2302919	07/18/2022	3.82	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX. SCHOOL SMART #1354258. VR# 1354258

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SCHOOL SPECIALTY LLC	2302919	07/18/2022	95.00	CONWAY MIDDLE SCHOOL	1641077	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	2302919	07/18/2022	14.60	CONWAY MIDDLE SCHOOL	1641077	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	2302919	07/18/2022	51.27	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2302919	07/18/2022	7.60	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART #088708 VR #088708
SCHOOL SPECIALTY LLC	2303695	07/25/2022	9.81	CONWAY MIDDLE SCHOOL	1641059	0610	900XF	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #0057015 VR #006144
SCHOOL SPECIALTY LLC	2303695	07/25/2022	9.81	CONWAY MIDDLE SCHOOL	1641059	0610	900XF	PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB PACON #0057205 VR #248000
SCHOOL SPECIALTY LLC	2303695	07/25/2022	9.81	CONWAY MIDDLE SCHOOL	1641059	0610	900XF	PAPER, BULLETIN BOARD SUNSET GOLD 48" X 50' ROLL 50 LB FADELESS PACON #0057885 VR #1369533
4	FY	2023	1,049.69					
OFFICE THREE SIXTY INC	2302909	07/18/2022	76.54	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2302909	07/18/2022	10.40	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304291	07/29/2022	5.62	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304291	07/29/2022	5.62	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304291	07/29/2022	16.38	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304291	07/29/2022	11.22	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304291	07/29/2022	8.61	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2302920	07/18/2022	5.35	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2302920	07/18/2022	6.60	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2302920	07/18/2022	7.56	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2302920	07/18/2022	1.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221
SCHOOL SPECIALTY LLC	2302920	07/18/2022	6.96	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CRAYON, WAX LARGE 7/16" DIA., 16/BOX. CRAYOLA #52-0336 VR #007551
SCHOOL SPECIALTY LLC	2302920	07/18/2022	1.32	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8/BOX, COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA #52-0080 VR #007542
SCHOOL SPECIALTY LLC	2302920	07/18/2022	2.25	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2302920	07/18/2022	4.38	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	DISPENSER, TAPE 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #081904

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SCHOOL SPECIALTY LLC	2302920	07/18/2022	81.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914
SCHOOL SPECIALTY LLC	2302921	07/18/2022	6.86	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2302921	07/18/2022	10.88	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2302921	07/18/2022	18.14	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2302922	07/18/2022	35.73	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2302923	07/18/2022	4.71	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW). CRAYOLA #58-7709. VR# 008172
SCHOOL SPECIALTY LLC	2302923	07/18/2022	39.24	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #0057015 VR #006144
SCHOOL SPECIALTY LLC	2302923	07/18/2022	19.62	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, BULLETIN BOARD BROWN 48" X 50' ROLL 50 LB PACON #0057025 VR #006147
SCHOOL SPECIALTY LLC	2302923	07/18/2022	39.24	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB FADELESS PACON #0057035 VR #006150
SCHOOL SPECIALTY LLC	2302923	07/18/2022	19.62	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB PACON #0057085 VR #006153.
SCHOOL SPECIALTY LLC	2302923	07/18/2022	19.62	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, BULLETIN BOARD ORANGE 48" X 50' ROLL 50 LB FADELESS PACON #0057105 VR #006156
SCHOOL SPECIALTY LLC	2302923	07/18/2022	58.86	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #0057305 VR #006537
SCHOOL SPECIALTY LLC	2302924	07/18/2022	9.81	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, BULLETIN BOARD SUNSET GOLD 48" X 50' ROLL 50 LB FADELESS PACON #0057885 VR #1369533
SCHOOL SPECIALTY LLC	2302924	07/18/2022	9.81	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, BULLETIN BOARD BRIGHT PURPLE 48" X 50' ROLL 50 LB PACON #0057365 VR #221745
SCHOOL SPECIALTY LLC	2302924	07/18/2022	19.62	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, BULLETIN BOARD, VIOLET 48" X 50' ROLL 50 LB PACON #0057335 VR #006174
SCHOOL SPECIALTY LLC	2302924	07/18/2022	9.81	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, BULLETIN BOARD, VIOLET 48" X 50' ROLL 50 LB PACON #0057335 VR #006174
SCHOOL SPECIALTY LLC	2302924	07/18/2022	19.62	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, BULLETIN BOARD PINK 48" X 50' ROLL 50 LB PACON #0057265 VR #006171
SCHOOL SPECIALTY LLC	2302924	07/18/2022	19.62	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB PACON #0057205 VR #248000
SCHOOL SPECIALTY LLC	2302924	07/18/2022	9.81	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, BULLETIN BOARD TEAL 48" X 50' ROLL 50 LB PACON #0057195 VR #221739
SCHOOL SPECIALTY LLC	2302924	07/18/2022	29.43	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PACON #0057175 VR #006828
SCHOOL SPECIALTY LLC	2302924	07/18/2022	9.81	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, BULLETIN BOARD EMERALD GREEN 48" X 50' ROLL 50 LB FADELESS PACON #0057145 VR #006162
SCHOOL SPECIALTY LLC	2302924	07/18/2022	19.62	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB APPLE GREEN PACON #0057135 VR #006159
SCHOOL SPECIALTY LLC	2302924	07/18/2022	9.81	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, BULLETIN BOARD NILE GREEN 48" X 50' ROLL 50 LB FADELESS PACON #0057125 VR #006534
SCHOOL SPECIALTY LLC	2303216	07/19/2022	0.38	CORAL RIDGE ELEMENTARY SCHOOL	0602001	0610	135I	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART #088708 VR #088708
SCHOOL SPECIALTY LLC	2303216	07/19/2022	0.67	CORAL RIDGE ELEMENTARY SCHOOL	0602001	0610	135I	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART #088712 VR #088712

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SCHOOL SPECIALTY LLC	2303216	07/19/2022	0.98	CORAL RIDGE ELEMENTARY SCHOOL	0602001	0610	135I	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	2303216	07/19/2022	3.82	CORAL RIDGE ELEMENTARY SCHOOL	0602001	0610	135I	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX. SCHOOL SMART #1354258. VR# 1354258
SCHOOL SPECIALTY LLC	2303216	07/19/2022	7.00	CORAL RIDGE ELEMENTARY SCHOOL	0602001	0610	135I	PAPER, FINGER PAINT 16" X 22" 60 LB GLOSSY WHITE COATED BOTH SIDES 100 SHEET/PKG SCHOOL SMART #085376 VR #085376
SCHOOL SPECIALTY LLC	2303216	07/19/2022	27.80	CORAL RIDGE ELEMENTARY SCHOOL	0602001	0610	135I	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY LLC	2303216	07/19/2022	4.30	CORAL RIDGE ELEMENTARY SCHOOL	0602001	0610	135I	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2304209	07/28/2022	74.44	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2304210	07/28/2022	577.42	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0733	900XF	FURNITURE, EARLY CHILDHOOD CLASSROOM NON-WOODEN (BID 8028)
10	FY	2023	1,386.91					
COMPLETE PRINTER SOURCE	2303223	07/19/2022	18.90	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
COMPLETE PRINTER SOURCE	2303223	07/19/2022	7.19	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2303223	07/19/2022	13.89	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M #R330144B VR# MMMR330144B
COMPLETE PRINTER SOURCE	2303223	07/19/2022	9.69	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA #46810 VR#ZEB46810
COMPLETE PRINTER SOURCE	2303450	07/21/2022	9.40	CROSBY MIDDLE SCHOOL	1192826	0679	712X	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A
COMPLETE PRINTER SOURCE	2303450	07/21/2022	18.60	CROSBY MIDDLE SCHOOL	1192826	0679	712X	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A
COMPLETE PRINTER SOURCE	2303488	07/21/2022	17.92	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER #9739 VR #AMP9739.
COMPLETE PRINTER SOURCE	2303488	07/21/2022	7.28	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS: BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROY BLUE, SKY BLUE, TURQUOISE AND VIOLET) PACON #102942 VR #PAC102942.
COMPLETE PRINTER SOURCE	2303488	07/21/2022	14.32	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE PACON #102941 VR #PAC102941.
COMPLETE PRINTER SOURCE	2303488	07/21/2022	4.48	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON #37016 VR #PAC37016
COMPLETE PRINTER SOURCE	2303488	07/21/2022	7.19	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #MMMDS330BK

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COMPLETE PRINTER SOURCE	2303488	07/21/2022	32.36	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2303488	07/21/2022	1.74	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFEC. VR #BICWOFEC
COMPLETE PRINTER SOURCE	2303488	07/21/2022	2.35	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910121296 VR #MMM5910121296
COMPLETE PRINTER SOURCE	2303521	07/21/2022	6.78	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2303521	07/21/2022	12.78	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON #6525 VR #PAC6525
COMPLETE PRINTER SOURCE	2303521	07/21/2022	6.88	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX. BIC #BL11OR VR #BICBL11OR
KURTZ BROS INC	2303529	07/21/2022	22.08	CROSBY MIDDLE SCHOOL	1191118	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	2303529	07/21/2022	7.36	CROSBY MIDDLE SCHOOL	1191118	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	2303529	07/21/2022	22.63	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213BLU. VR# 99084
NATIONAL ART & SCHOOL SUPPLIES	2303458	07/21/2022	15.66	CROSBY MIDDLE SCHOOL	1192826	0679	712X	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2303458	07/21/2022	16.02	CROSBY MIDDLE SCHOOL	1192826	0679	712X	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2303493	07/21/2022	159.20	CROSBY MIDDLE SCHOOL	1191118	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	2303493	07/21/2022	10.68	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2303493	07/21/2022	15.66	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2303493	07/21/2022	11.55	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS #E501EA. VR #E501
NATIONAL ART & SCHOOL SUPPLIES	2303493	07/21/2022	24.72	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2303493	07/21/2022	9.60	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2303526	07/21/2022	10.44	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2303526	07/21/2022	13.50	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #38201
NATIONAL ART & SCHOOL SUPPLIES	2303526	07/21/2022	11.95	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD VR #75846
NATIONAL ART & SCHOOL SUPPLIES	2303526	07/21/2022	2.44	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2303526	07/21/2022	4.40	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280

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NATIONAL ART & SCHOOL SUPPLIES	2303526	07/21/2022	5.22	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2303526	07/21/2022	6.40	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
PYRAMID SCHOOL PRODUCTS	2303319	07/19/2022	10.39	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE #74701 VR #74701
PYRAMID SCHOOL PRODUCTS	2303319	07/19/2022	28.56	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #68-4012
PYRAMID SCHOOL PRODUCTS	2303319	07/19/2022	3.95	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2303319	07/19/2022	15.52	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2303319	07/19/2022	48.95	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 52-800
SCHOOL SPECIALTY LLC	2303323	07/19/2022	2.94	CROSBY MIDDLE SCHOOL	1191118	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	2303323	07/19/2022	3.04	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART #088706 VR #088706
SCHOOL SPECIALTY LLC	2303323	07/19/2022	4.28	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	CARD, INDEX RULED 5" X 8" WHITE (100/PKG). SCHOOL SMART #088713 VR #088713
SCHOOL SPECIALTY LLC	2303323	07/19/2022	4.72	CROSBY MIDDLE SCHOOL	1191118	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	2303323	07/19/2022	39.84	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH. ELMERS #231 VR #001335
SCHOOL SPECIALTY LLC	2303323	07/19/2022	1.52	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART #088708 VR #088708
SCHOOL SPECIALTY LLC	2303323	07/19/2022	5.35	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2303323	07/19/2022	2.20	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2303323	07/19/2022	0.42	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2303323	07/19/2022	17.00	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2303490	07/21/2022	51.27	CROSBY MIDDLE SCHOOL	1192826	0679	712X	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SJN DATA CENTER LLC	2303657	07/25/2022	751.34	CROSBY MIDDLE SCHOOL	1191013	0734	900XF	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
12	FY	2023	1,552.55					

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SCHOOL SPECIALTY LLC	2302925	07/18/2022	60.80	CRUMS LANE ELEMENTARY SCHOOL	0922170	0610	473GL	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-MULTICULTURAL, COLORS: APRICOT, BLACK, BURNT SIENNA, MAHOGANY, PEACH, SEPIA, TAN, AND WHITE. CRAYOLA #52-080W VR #008717
SCHOOL SPECIALTY LLC	2302925	07/18/2022	60.80	CRUMS LANE ELEMENTARY SCHOOL	0922170	0610	473GL	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-MULTICULTURAL, COLORS: APRICOT, BLACK, BURNT SIENNA, MAHOGANY, PEACH, SEPIA, TAN, AND WHITE. CRAYOLA #52-080W VR #008717
SCHOOL SPECIALTY LLC	2302925	07/18/2022	152.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0610	473GL	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-MULTICULTURAL, COLORS: APRICOT, BLACK, BURNT SIENNA, MAHOGANY, PEACH, SEPIA, TAN, AND WHITE. CRAYOLA #52-080W VR #008717
SCHOOL SPECIALTY LLC	2302925	07/18/2022	34.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0610	473GL	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2302925	07/18/2022	19.99	CRUMS LANE ELEMENTARY SCHOOL	0922170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2302926	07/18/2022	28.50	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2302927	07/18/2022	69.56	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2302927	07/18/2022	18.34	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2302927	07/18/2022	24.81	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2302927	07/18/2022	24.88	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SOUTH WESTERN COMMUNICATIONS	2303901	07/27/2022	850.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0434	900XF	SERVICE, TELEPHONE EQUIPMENT REPAIR & MODIFICATIONS **
4	FY	2023	1,343.68					
LAKESHORE LEARNING MATERIALS	2304227	07/29/2022	21.38	DAWSON ORMAN PRESCHOOL	0372782	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304227	07/29/2022	46.49	DAWSON ORMAN PRESCHOOL	0372782	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304227	07/29/2022	37.18	DAWSON ORMAN PRESCHOOL	0372782	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304227	07/29/2022	37.19	DAWSON ORMAN PRESCHOOL	0372782	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
OFFICE THREE SIXTY INC	2303599	07/21/2022	64.58	DAWSON ORMAN PRESCHOOL	0372782	0650	135I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2303599	07/21/2022	53.12	DAWSON ORMAN PRESCHOOL	0372782	0650	135I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PARTPOINT INC	2303149	07/18/2022	699.75	DAWSON ORMAN PRESCHOOL	0372001	0650	135I	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
PYRAMID SCHOOL PRODUCTS	2303034	07/18/2022	2.19	DAWSON ORMAN PRESCHOOL	0372782	0610	135I	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2303034	07/18/2022	6.20	DAWSON ORMAN PRESCHOOL	0372782	0610	135I	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #600-341296 VR #600-341296
PYRAMID SCHOOL PRODUCTS	2303034	07/18/2022	13.96	DAWSON ORMAN PRESCHOOL	0372782	0610	135I	TAPE, FILAMENT 1" X 60 YD GENERAL PURPOSE 170 LBS IN TENSILE STRENGTH SHURTAPE 101219 VR #101219
PYRAMID SCHOOL PRODUCTS	2303034	07/18/2022	1.00	DAWSON ORMAN PRESCHOOL	0372782	0610	135I	RULER, METRIC/INCH 30CM. 12". PYRAMID #1111715 VR #1111715
PYRAMID SCHOOL PRODUCTS	2303034	07/18/2022	17.37	DAWSON ORMAN PRESCHOOL	0372782	0610	135I	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2303034	07/18/2022	16.90	DAWSON ORMAN PRESCHOOL	0372782	0610	135I	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560

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SCHOOL SPECIALTY LLC	2303049	07/18/2022	7.47	DAWSON ORMAN PRESCHOOL	0372782	0610	1351	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH. ELMERS #231 VR #001335
SCHOOL SPECIALTY LLC	2303049	07/18/2022	12.25	DAWSON ORMAN PRESCHOOL	0372782	0610	1351	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008 VR #007503
SCHOOL SPECIALTY LLC	2303049	07/18/2022	5.60	DAWSON ORMAN PRESCHOOL	0372782	0610	1351	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	2303210	07/19/2022	19.80	DAWSON ORMAN PRESCHOOL	0372782	0610	1351	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8/BOX, COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA #52-0080 VR #007542
SCHOOL SPECIALTY LLC	2303210	07/19/2022	8.40	DAWSON ORMAN PRESCHOOL	0372782	0610	1351	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008 VR #007503
SCHOOL SPECIALTY LLC	2303211	07/19/2022	6.04	DAWSON ORMAN PRESCHOOL	0372782	0610	1351	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY LLC	2303211	07/19/2022	6.04	DAWSON ORMAN PRESCHOOL	0372782	0610	1351	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY LLC	2303211	07/19/2022	3.02	DAWSON ORMAN PRESCHOOL	0372782	0610	1351	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #007728
SCHOOL SPECIALTY LLC	2303211	07/19/2022	3.02	DAWSON ORMAN PRESCHOOL	0372782	0610	1351	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY LLC	2303211	07/19/2022	6.04	DAWSON ORMAN PRESCHOOL	0372782	0610	1351	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY LLC	2303211	07/19/2022	3.02	DAWSON ORMAN PRESCHOOL	0372782	0610	1351	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ PEACH CRAYOLA #54-3132-033 VR #201968
SCHOOL SPECIALTY LLC	2303212	07/19/2022	39.42	DAWSON ORMAN PRESCHOOL	0372782	0610	1351	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016 VR# 424363
SCHOOL SPECIALTY LLC	2303212	07/19/2022	4.64	DAWSON ORMAN PRESCHOOL	0372782	0610	1351	CRAYON, WAX LARGE 7/16" DIA., 16/BOX. CRAYOLA #52-0336 VR #007551
SCHOOL SPECIALTY LLC	2303212	07/19/2022	8.52	DAWSON ORMAN PRESCHOOL	0372782	0610	1351	PAINT, LIQUID TEMPERA 32 OZ BLACK CRAYOLA #54-1232-051 VR #007875
SCHOOL SPECIALTY LLC	2303212	07/19/2022	4.26	DAWSON ORMAN PRESCHOOL	0372782	0610	1351	PAINT, LIQUID TEMPERA 32 OZ BROWN CRAYOLA #54-1232-007 VR #007881
SCHOOL SPECIALTY LLC	2303212	07/19/2022	4.26	DAWSON ORMAN PRESCHOOL	0372782	0610	1351	PAINT, LIQUID TEMPERA 32 OZ MAGENTA CRAYOLA #54-1232-069 VR #007890
SCHOOL SPECIALTY LLC	2303212	07/19/2022	4.26	DAWSON ORMAN PRESCHOOL	0372782	0610	1351	PAINT, LIQUID TEMPERA 32 OZ RED CRAYOLA #54-1232-038 VR #007899
SCHOOL SPECIALTY LLC	2303212	07/19/2022	4.26	DAWSON ORMAN PRESCHOOL	0372782	0610	1351	PAINT, LIQUID TEMPERA 32 OZ VIOLET CRAYOLA #54-1232-040 VR #007905
SCHOOL SPECIALTY LLC	2303212	07/19/2022	4.26	DAWSON ORMAN PRESCHOOL	0372782	0610	1351	PAINT, LIQUID TEMPERA 32 OZ YELLOW CRAYOLA #54-1232-034 VR #007911
SCHOOL SPECIALTY LLC	2303212	07/19/2022	4.26	DAWSON ORMAN PRESCHOOL	0372782	0610	1351	PAINT, LIQUID TEMPERA 32 OZ BLUE CRAYOLA #54-1232-042 VR #007878
SCHOOL SPECIALTY LLC	2303212	07/19/2022	4.26	DAWSON ORMAN PRESCHOOL	0372782	0610	1351	PAINT, LIQUID TEMPERA 32 OZ GREEN CRAYOLA #54-1232-044 VR #007887
SCHOOL SPECIALTY LLC	2303212	07/19/2022	4.26	DAWSON ORMAN PRESCHOOL	0372782	0610	1351	PAINT, LIQUID TEMPERA 32 OZ ORANGE CRAYOLA #54-1232-036 VR #007893
SCHOOL SPECIALTY LLC	2303212	07/19/2022	4.26	DAWSON ORMAN PRESCHOOL	0372782	0610	1351	PAINT, LIQUID TEMPERA 32 OZ WHITE CRAYOLA #54-1232-053 VR #007908
SCHOOL SPECIALTY LLC	2303213	07/19/2022	7.47	DAWSON ORMAN PRESCHOOL	0372001	0610	1351	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH. ELMERS #231 VR #001335

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SCHOOL SPECIALTY LLC	2303213	07/19/2022	7.00	DAWSON ORMAN PRESCHOOL	0372001	0610	135I	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008 VR #007503
SCHOOL SPECIALTY LLC	2303213	07/19/2022	5.60	DAWSON ORMAN PRESCHOOL	0372001	0610	135I	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	2303213	07/19/2022	4.89	DAWSON ORMAN PRESCHOOL	0372001	0610	135I	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	2303264	07/19/2022	46.40	DAWSON ORMAN PRESCHOOL	0372782	0610	135I	CRAYON, WAX LARGE 7/16" DIA., 16/BOX. CRAYOLA #52-0336 VR #007551
SCHOOL SPECIALTY LLC	2303264	07/19/2022	3.50	DAWSON ORMAN PRESCHOOL	0372782	0610	135I	PAPER, FINGER PAINT 16" X 22" 60 LB GLOSSY WHITE COATED BOTH SIDES 100 SHEET/PKG SCHOOL SMART #085376 VR #085376
SCHOOL SPECIALTY LLC	2303264	07/19/2022	3.60	DAWSON ORMAN PRESCHOOL	0372782	0610	135I	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART #036975 VR #036975
SCHOOL SPECIALTY LLC	2303264	07/19/2022	4.39	DAWSON ORMAN PRESCHOOL	0372782	0610	135I	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON #5186 VR #1369509
SCHOOL SPECIALTY LLC	2303265	07/19/2022	14.94	DAWSON ORMAN PRESCHOOL	0372782	0610	135I	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH. ELMERS #231 VR #001335
SCHOOL SPECIALTY LLC	2303265	07/19/2022	11.20	DAWSON ORMAN PRESCHOOL	0372782	0610	135I	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008 VR #007503
SCHOOL SPECIALTY LLC	2303265	07/19/2022	15.70	DAWSON ORMAN PRESCHOOL	0372782	0610	135I	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	2303265	07/19/2022	2.40	DAWSON ORMAN PRESCHOOL	0372782	0610	135I	PAINT, LIQUID TEMPERA 16 OZ BLACK CRAYOLA #54-1216-051 VR #007830
SCHOOL SPECIALTY LLC	2303265	07/19/2022	4.80	DAWSON ORMAN PRESCHOOL	0372782	0610	135I	PAINT, LIQUID TEMPERA MAGENTA 16 OZ CRAYOLA #54-1216-069 VR #007848
SCHOOL SPECIALTY LLC	2303265	07/19/2022	4.80	DAWSON ORMAN PRESCHOOL	0372782	0610	135I	PAINT, LIQUID TEMPERA RED 16 OZ CRAYOLA #54-1216-038 VR #007857
SCHOOL SPECIALTY LLC	2303265	07/19/2022	4.80	DAWSON ORMAN PRESCHOOL	0372782	0610	135I	PAINT, LIQUID TEMPERA 16 OZ VIOLET CRAYOLA #54-1216-040 VR #007863
SCHOOL SPECIALTY LLC	2303265	07/19/2022	4.80	DAWSON ORMAN PRESCHOOL	0372782	0610	135I	PAINT, LIQUID TEMPERA 16 OZ YELLOW CRAYOLA #54-1216-034 VR #007869
SCHOOL SPECIALTY LLC	2303265	07/19/2022	4.80	DAWSON ORMAN PRESCHOOL	0372782	0610	135I	PAINT, LIQUID TEMPERA 16 OZ BLUE CRAYOLA #54-1216-042 VR #007833
SCHOOL SPECIALTY LLC	2303265	07/19/2022	4.80	DAWSON ORMAN PRESCHOOL	0372782	0610	135I	PAINT, LIQUID TEMPERA 16 OZ GREEN CRAYOLA #54-1216-044 VR #007842
SCHOOL SPECIALTY LLC	2303265	07/19/2022	4.80	DAWSON ORMAN PRESCHOOL	0372782	0610	135I	PAINT, LIQUID TEMPERA ORANGE 16 OZ CRAYOLA #54-1216-036 VR #007851
SCHOOL SPECIALTY LLC	2303265	07/19/2022	4.80	DAWSON ORMAN PRESCHOOL	0372782	0610	135I	PAINT, LIQUID TEMPERA 16 OZ WHITE CRAYOLA #54-1216-053 VR #007866
SCHOOL SPECIALTY LLC	2303266	07/19/2022	1.90	DAWSON ORMAN PRESCHOOL	0372782	0610	135I	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART #088708 VR #088708
SCHOOL SPECIALTY LLC	2303266	07/19/2022	4.02	DAWSON ORMAN PRESCHOOL	0372782	0610	135I	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART #088712 VR #088712
SCHOOL SPECIALTY LLC	2303266	07/19/2022	3.21	DAWSON ORMAN PRESCHOOL	0372782	0610	135I	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). SCHOOL SMART #088714 VR #088714

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SCHOOL SPECIALTY LLC	2303266	07/19/2022	4.71	DAWSON ORMAN PRESCHOOL	0372782	0610	1351	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW). CRAYOLA #58-7709. VR# 008172
SCHOOL SPECIALTY LLC	2303266	07/19/2022	3.02	DAWSON ORMAN PRESCHOOL	0372782	0610	1351	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY LLC	2303266	07/19/2022	3.02	DAWSON ORMAN PRESCHOOL	0372782	0610	1351	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY LLC	2303266	07/19/2022	3.02	DAWSON ORMAN PRESCHOOL	0372782	0610	1351	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY LLC	2303266	07/19/2022	3.02	DAWSON ORMAN PRESCHOOL	0372782	0610	1351	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY LLC	2303266	07/19/2022	3.02	DAWSON ORMAN PRESCHOOL	0372782	0610	1351	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY LLC	2303266	07/19/2022	3.02	DAWSON ORMAN PRESCHOOL	0372782	0610	1351	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #007728
SCHOOL SPECIALTY LLC	2303266	07/19/2022	3.02	DAWSON ORMAN PRESCHOOL	0372782	0610	1351	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY LLC	2303266	07/19/2022	2.13	DAWSON ORMAN PRESCHOOL	0372782	0610	1351	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART #039423 VR #039423
SCHOOL SPECIALTY LLC	2303266	07/19/2022	13.90	DAWSON ORMAN PRESCHOOL	0372782	0610	1351	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY LLC	2303266	07/19/2022	7.00	DAWSON ORMAN PRESCHOOL	0372782	0610	1351	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008 VR #007503
SCHOOL SPECIALTY LLC	2303267	07/19/2022	1.90	DAWSON ORMAN PRESCHOOL	0372782	0610	1351	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART #088708 VR #088708
SCHOOL SPECIALTY LLC	2303267	07/19/2022	0.38	DAWSON ORMAN PRESCHOOL	0372782	0610	1351	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART #088706 VR #088706
SCHOOL SPECIALTY LLC	2303267	07/19/2022	2.14	DAWSON ORMAN PRESCHOOL	0372782	0610	1351	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). SCHOOL SMART #088714 VR #088714
SCHOOL SPECIALTY LLC	2303267	07/19/2022	2.14	DAWSON ORMAN PRESCHOOL	0372782	0610	1351	CARD, INDEX RULED 5" X 8" WHITE (100/PKG). SCHOOL SMART #088713 VR #088713
SCHOOL SPECIALTY LLC	2303267	07/19/2022	30.80	DAWSON ORMAN PRESCHOOL	0372782	0610	1351	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2303267	07/19/2022	5.31	DAWSON ORMAN PRESCHOOL	0372782	0610	1351	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741. VR# 015741
SCHOOL SPECIALTY LLC	2303267	07/19/2022	5.90	DAWSON ORMAN PRESCHOOL	0372782	0610	1351	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. SCHOOL SMART VR #084874
SCHOOL SPECIALTY LLC	2303267	07/19/2022	9.06	DAWSON ORMAN PRESCHOOL	0372782	0610	1351	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY LLC	2303267	07/19/2022	9.06	DAWSON ORMAN PRESCHOOL	0372782	0610	1351	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY LLC	2303267	07/19/2022	9.06	DAWSON ORMAN PRESCHOOL	0372782	0610	1351	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY LLC	2303267	07/19/2022	3.02	DAWSON ORMAN PRESCHOOL	0372782	0610	1351	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY LLC	2303268	07/19/2022	39.42	DAWSON ORMAN PRESCHOOL	0372001	0610	1351	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016 VR# 424363
SCHOOL SPECIALTY LLC	2303352	07/20/2022	18.94	DAWSON ORMAN PRESCHOOL	0372001	0610	1351	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303352	07/20/2022	29.63	DAWSON ORMAN PRESCHOOL	0372782	0610	1351	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)

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SCHOOL SPECIALTY LLC	2303352	07/20/2022	20.85	DAWSON ORMAN PRESCHOOL	0372782	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303352	07/20/2022	8.38	DAWSON ORMAN PRESCHOOL	0372782	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303352	07/20/2022	42.04	DAWSON ORMAN PRESCHOOL	0372782	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304078	07/28/2022	4.02	DAWSON ORMAN PRESCHOOL	0372782	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304078	07/28/2022	4.02	DAWSON ORMAN PRESCHOOL	0372782	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304078	07/28/2022	4.02	DAWSON ORMAN PRESCHOOL	0372782	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304078	07/28/2022	4.02	DAWSON ORMAN PRESCHOOL	0372782	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304078	07/28/2022	4.02	DAWSON ORMAN PRESCHOOL	0372782	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304078	07/28/2022	4.02	DAWSON ORMAN PRESCHOOL	0372782	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304078	07/28/2022	4.02	DAWSON ORMAN PRESCHOOL	0372782	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304078	07/28/2022	4.02	DAWSON ORMAN PRESCHOOL	0372782	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304078	07/28/2022	4.02	DAWSON ORMAN PRESCHOOL	0372782	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304078	07/28/2022	4.02	DAWSON ORMAN PRESCHOOL	0372782	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304120	07/28/2022	37.22	DAWSON ORMAN PRESCHOOL	0372001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304120	07/28/2022	12.52	DAWSON ORMAN PRESCHOOL	0372782	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304120	07/28/2022	36.42	DAWSON ORMAN PRESCHOOL	0372782	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
17	FY	2023	1,780.84					
AMERICAN BUS & ACCESSORIES INC	2303609	07/21/2022	127.14	DISTRICT WIDE	10	6171N		BASE, MOUNTING CROSS VIEW MIRROR. RIGHT SIDE. 05 IH BUS. OEM VR #ZR191CR
AMERICAN BUS & ACCESSORIES INC	2303609	07/21/2022	1,258.00	DISTRICT WIDE	10	6171N		LIGHT, REVERSE, LED. C2 FREIGHTLINER BUSES. SOUNDOFF VR #ECVRT861B4W
AMERICAN BUS & ACCESSORIES INC	2303609	07/21/2022	441.64	DISTRICT WIDE	10	6171N		SPRING, LIFT, SOLD IN PAIR. OEM VR #403649KS
AMERICAN BUS & ACCESSORIES INC	2304257	07/29/2022	345.15	DISTRICT WIDE	10	6171B		ALARM, BACK-UP 107 DECIBELS, ALARMF107
B G CONSOLIDATED INC	2303409	07/20/2022	9,916.08	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
COCHRANE SUPPLY AND ENGINEERING	2303874	07/27/2022	1,025.34	DISTRICT WIDE	10	6171M		ACTUATOR, BELIMO #NFBUP NO SUBSTITUTE. BELIMO VR #NFBUP.
DFA DAIRY BRANDS FLUIDS LLC	2304322	07/29/2022	100,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
ES FOODS INC	2303410	07/20/2022	8,275.84	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
FLORENCE HARDWARE	2303472	07/21/2022	47.94	DISTRICT WIDE	10	6171M		LUBRICANT, WIRE PULLING QUART SQUEEZE BOTTLE. GARDNER BENDER #79-006N VR #6748461
FLORENCE HARDWARE	2303472	07/21/2022	648.00	DISTRICT WIDE	10	6171M		FAUCET, SINK SINGLE LEVER WITH BASE CAST BRASS CHROME PLATED 8" SWING SPOUT WITH SPRAY HOSE SEPARATE FROM BASE DELTA #400-DST VR# 460129 NO SUBSTITUTE
FLORENCE HARDWARE	2303472	07/21/2022	106.20	DISTRICT WIDE	10	6171M		HOSE, PRESSURE, SUPPLY, WASHING MACHINE, 60" LENGTH, BLACK, W/FITTINGS ON BOTH ENDS. OATEY VR #412985
GENUINE PARTS COMPANY	2303308	07/20/2022	268.76	DISTRICT WIDE	10	6171T		CLEANER, DEGREASER, MULTI-PURPOSE, PURPLE POWER, 55 GALLON. NAPA NCB 4340
GENUINE PARTS COMPANY	2303617	07/21/2022	382.80	DISTRICT WIDE	10	6171N		SEALER, URETHANE, WINDOWELD SUPER FAST. 3M VR #08609
GENUINE PARTS COMPANY	2303979	07/27/2022	5,000.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE REPAIR & SERVICE **
GORDON FOOD SERVICE	2303408	07/20/2022	4,801.86	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
HIGH PERFORMANCE PRODUCTS LLC	2303616	07/21/2022	184.32	DISTRICT WIDE	10	6171N		SPRAY PAINT, AEROSOL, FAST DRYING. BLACK #2179. RUST-OLEUM VR #V2179838 15OZ CAN
HIGH PERFORMANCE PRODUCTS LLC	2303616	07/21/2022	92.16	DISTRICT WIDE	10	6171N		SPRAY PAINT, AEROSOL, FAST DRYING. FLAT BLACK #2178. RUST-OLEUM VR #V2178838 15 OZ CAN

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HUDSON TECHNOLOGIES COMPANY	2303873	07/27/2022	4,790.00	DISTRICT WIDE	10	6171M		REFRIGERANT, R-410A 25-LB DISPOSABLE CYLINDER. VR #R410A25
HUDSON TECHNOLOGIES COMPANY	2303873	07/27/2022	3,872.00	DISTRICT WIDE	10	6171M		REFRIGERANT, R-404A, 24-LB DISPOSABLE CYLINDER. VR #R404A24
JAMES RIVER SOLUTIONS	2304258	07/29/2022	1,000,000.00	DISTRICT WIDE	10	6171D		DIESEL FUEL (BID 8038) **
KENTUCKY TRUCK SALES	2303229	07/20/2022	3,043.00	DISTRICT WIDE	10	6171N		SHOES, BRAKE, KSMA2124707QP REAR (INCLUDES 2 SHOES AND 1 8000HD HARDWARE KIT)
KENTUCKY TRUCK SALES	2303333	07/20/2022	257.35	DISTRICT WIDE	10	6171N		STARTER, 12V, 10T, FOR '11 AND NEWER C2 BUSES #8200571
LITE SOURCE INC	2303634	07/25/2022	1,201.32	DISTRICT WIDE	10	6171I		BANDAGE, ADHESIVE, 1" X 3", SHEER, LATEX-FREE, 100/BOX. MACGILL #9500 OR EQUAL. VR # DYNAREX 3602
LITE SOURCE INC	2303634	07/25/2022	2,488.32	DISTRICT WIDE	10	6171I		BANDAGE, ADHESIVE, 1" X 3", FLEXIBLE FABRIC, LATEX-FREE, 100/BOX. DYNAREX #3612 VR #3612
LOWES COMPANIES INC	2303959	07/27/2022	210.67	DISTRICT WIDE	10	6171M		MIX, CONCRETE 80 LBS BAGS #132022
LOWES COMPANIES INC	2303959	07/27/2022	20.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
MARRILLIA DESIGN AND CONSTRUCT	2303756	07/26/2022	52,952.00	DISTRICT WIDE	0003611	0450	920XZ	SERVICE, CONTRACTOR - GENERAL **
MOOG LOUISVILLE WAREHOUSE	2303579	07/26/2022	46.80	DISTRICT WIDE	10	6171M		CLEANER, HAND FAST ORANGE W/PUMICE 7 1/2" OZ BOTTLE 25108 PERMATEX BIO DEGRADABLE SOLVENT FREE
MOOG LOUISVILLE WAREHOUSE	2303579	07/26/2022	34.32	DISTRICT WIDE	10	6171M		CLEANER, HAND 7.5 OZ SQUEEZE BOTTLE PERMATEX 23108
NORTHERN SAFETY COMPANY INC	2303615	07/21/2022	244.32	DISTRICT WIDE	10	6171N		GLOVE, FOAM NITRILE COATED MEDIUM MAXI FOAM #PIP34800M, NSI #155214
NORTHERN SAFETY COMPANY INC	2303615	07/21/2022	244.32	DISTRICT WIDE	10	6171N		GLOVE, FOAM NITRILE COATED LARGE MAXI FOAM #PIP34800L, NSI #155214
NORTHERN SAFETY COMPANY INC	2303615	07/21/2022	244.32	DISTRICT WIDE	10	6171N		GLOVES, FOAM NITRILE COATED X-LARGE MAXI FOAM #PIP34800XL, NSI #155214
OFFICE DEPOT BUSINESS SOLUTIONS	2303516	07/21/2022	1,504.65	DISTRICT WIDE	10	6171I		PAPER, 8 1/2" X 11" WHITE 20 LB (500 SHEETS/REAM) BOISE ASPEN 30% PCW (IB-054-19)
OFFICE DEPOT BUSINESS SOLUTIONS	2303517	07/21/2022	1,504.65	DISTRICT WIDE	10	6171I		PAPER, 8 1/2" X 11" WHITE 20 LB (500 SHEETS/REAM) BOISE ASPEN 30% PCW (IB-054-19)
OFFICE DEPOT BUSINESS SOLUTIONS	2303518	07/21/2022	1,504.65	DISTRICT WIDE	10	6171I		PAPER, 8 1/2" X 11" WHITE 20 LB (500 SHEETS/REAM) BOISE ASPEN 30% PCW (IB-054-19)
OFFICE DEPOT BUSINESS SOLUTIONS	2303519	07/21/2022	1,504.65	DISTRICT WIDE	10	6171I		PAPER, 8 1/2" X 11" WHITE 20 LB (500 SHEETS/REAM) BOISE ASPEN 30% PCW (IB-054-19)
OFFICE DEPOT BUSINESS SOLUTIONS	2303520	07/21/2022	1,504.65	DISTRICT WIDE	10	6171I		PAPER, 8 1/2" X 11" WHITE 20 LB (500 SHEETS/REAM) BOISE ASPEN 30% PCW (IB-054-19)
RELIASTAR LIFE INSURANCE CO	2303446	07/21/2022	1,364,418.64	DISTRICT WIDE	10	7477LT		SERVICE, DISTRICT INSURANCE (BID #3102) **
RICHARDS ELECTRIC SUPPLY OF KEN	2303140	07/19/2022	117.20	DISTRICT WIDE	10	6171M		DISABILITY INCOME PROGRAM
RICHARDS ELECTRIC SUPPLY OF KEN	2303140	07/19/2022	87.50	DISTRICT WIDE	10	6171M		CONNECTOR, 1" LIQUID TIGHT STRAIGHT INSULATED STEEL/ MALLEABLE IRON REGAL 5803-S
RICHARDS ELECTRIC SUPPLY OF KEN	2303631	07/25/2022	2,520.00	DISTRICT WIDE	10	6171M		COVER, 4" SQ 1/2" RAISED FOR 1 GANG DUPLEX RECEPTACLE 516
SCHOOL HEALTH CORPORATION	2303633	07/25/2022	262.50	DISTRICT WIDE	10	6171I		LAMP, LED, 100W, CORN LIGHT SERIES, 100-277V, 400WHID/280WCFL, 4000K, E39, MOGUL BASE, NON-DIMMABLE, 13000 LUMENS. SATCO VR #S39676
STUDIO KREMER ARCHITECTS	2303465	07/21/2022	5,369.99	DISTRICT WIDE	0003611	0450	920XZ	BALL, ABSORBENT, PURE NATURAL COTTON, 500/BAG. KENDALL #2600 VR #30011
TOTAL TRUCK PARTS	2303752	07/27/2022	190.00	DISTRICT WIDE	10	6171N		SERVICE, ARCHITECTS **
TOTAL TRUCK PARTS	2303752	07/27/2022	190.00	DISTRICT WIDE	10	6171N		FUSE, 10 AMP NEW STYLE (AUTOMOTIVE)
					10	6171N		FUSE, 15 AMP NEW STYLE (AUTOMOTIVE)

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TOTAL TRUCK PARTS	2303752	07/27/2022	190.00	DISTRICT WIDE	10	6171N		FUSE, 20 AMP NEW STYLE (AUTOMOTIVE)
TOTAL TRUCK PARTS	2303752	07/27/2022	220.00	DISTRICT WIDE	10	6171N		FUSE, 10 AMP, MINI BLADE TYPE. BUSSMAN VR #7821130
TOTAL TRUCK PARTS	2303752	07/27/2022	220.00	DISTRICT WIDE	10	6171N		FUSE, 15 AMP MINI BLADE TYPE
TOTAL TRUCK PARTS	2303752	07/27/2022	220.00	DISTRICT WIDE	10	6171N		FUSE, 20 AMP MINI BLADE TYPE
TRANE U S INC	2303664	07/25/2022	667.74	DISTRICT WIDE	10	6171M		MOTOR, 1/12 HP 115V 775 RPM 3 SPEED 48Y FRAME 9.99 X 9.99 X 1/2" SHAFT TRANE MOT 19010
TRANE U S INC	2303664	07/25/2022	4,443.40	DISTRICT WIDE	10	6171M		MOTOR, 1/4 HP 1075 RPM 115V 48Y FRAME 1 PHASE 60 HZ 3.2 AMP RESILIENT MOUNT 4 SPEED/TRANE MOT 18951
TRANE U S INC	2303664	07/25/2022	125.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
33	FY	2023	2,589,335.19					
MCINTYRE GILLIGAN AND MUNDT IN	2303985	07/27/2022	1,000,000.00	DISTRICTWIDE EXPENSE	9501092	0521	900XI	SERVICE, DISTRICT INSURANCE, VEHICLE LIABILITY (7855) ** (MCINTYRE GILLIGAN AND MUNDT INC. AS THE THIRD PARTY ADMINSTRATOR FOR AUTOMOBILE CLAIMS FOR UNDERWRITERS GROUP)
PAUL MILLER FORD INC	2303598	07/21/2022	97,950.00	DISTRICTWIDE EXPENSE	9502097	0732	473G	VEHICLE, PASSENGER **
REPUBLIC SERVICES	2303151	07/18/2022	732,000.00	DISTRICTWIDE EXPENSE	9501087	0421		SERVICE, CONTAINERIZED WASTE COLLECTION (GC RP-005-22) **
U SELLIS MAYER AND ASSOC PSC	2304050	07/28/2022	200,000.00	DISTRICTWIDE EXPENSE	9501245	0343	021X	SERVICE, PROFESSIONAL **
UNDERWRITERS SAFETY & CLAIMS	2303986	07/27/2022	1,000,000.00	DISTRICTWIDE EXPENSE	9501092	0521	900XI	SERVICE, DISTRICT INSURANCE, VEHICLE LIABILITY (7855) ** (MCINTYRE GILLIGAN AND MUNDT INC. AS THE THIRD PARTY ADMINSTRATOR FOR AUTOMOBILE CLAIMS FOR UNDERWRITERS GROUP)
5	FY	2023	3,629,950.00					
PSST ACQUISITION LLC	2303161	07/18/2022	8,320.00	DISTRICTWIDE EXPENSES	9601100	0735		SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
1	FY	2023	8,320.00					
7PM GROUP LLC	2303635	07/25/2022	108,000.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XW	SERVICE, PROFESSIONAL **
A G EXHIBITIONS INC	2303814	07/26/2022	415.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0449	900XS	DRAPERY, STAGE **
CARMICHAELS BOOKSTORE LLC	2303930	07/27/2022	560.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XS	BOOK, PAPERBACK (8049) **
CRAZEE 4 BRICKS	2303885	07/27/2022	3,618.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0349	900XX	SERVICE, FEE **
KENTUCKY SCIENCE CENTER INC	2303886	07/27/2022	2,695.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0349	900XX	SERVICE, FEE **
LEADERSHIP LOUISVILLE FOUNDATI	2303816	07/26/2022	6,200.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
LOUISVILLE FENCING CENTER	2303882	07/27/2022	2,500.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0349	900XX	SERVICE, FEE **
MARY SHELLEY THOMAS	2303925	07/27/2022	1,200.00	DIVERSITY EQUITY POVERTY DIV	DV11125	0349	900XS	SERVICE, FEE **
MARY SHELLEY THOMAS	2303926	07/27/2022	2,000.00	DIVERSITY EQUITY POVERTY DIV	DV11125	0349	900XS	SERVICE, PUBLIC SPEAKER **
STEVEN D KNIFFLEY JR	2304152	07/28/2022	1,200.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0322	900XS	SERVICE, FEE **
TRACEY LEWIS GIGGETTS LLC	2303879	07/27/2022	6,800.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XV	SERVICE, PUBLIC SPEAKER **
TRACY FORD INMAN	2304159	07/28/2022	1,200.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0322	900XS	SERVICE, FEE **
12	FY	2023	136,388.00					
NATIONAL ART & SCHOOL SUPPLIES	2303853	07/27/2022	57.60	DIXIE ELEMENTARY SCHOOL	0822104	0610	125J	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
OFFICE THREE SIXTY INC	2304269	07/29/2022	77.46	DIXIE ELEMENTARY SCHOOL	0821077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304269	07/29/2022	21.01	DIXIE ELEMENTARY SCHOOL	0821077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2304270	07/29/2022	78.48	DIXIE ELEMENTARY SCHOOL	0821077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2303094	07/18/2022	169.40	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2303094	07/18/2022	0.98	DIXIE ELEMENTARY SCHOOL	0821118	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	2303094	07/18/2022	2.36	DIXIE ELEMENTARY SCHOOL	0821118	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	2303094	07/18/2022	12.84	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAPER, STORYBOOK 18" X 12", 1" RULED SCHOOL SMART BY APC #1829 VR #085217
SCHOOL SPECIALTY LLC	2303094	07/18/2022	0.63	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2303094	07/18/2022	4.30	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2303094	07/18/2022	83.80	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303094	07/18/2022	3.02	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY LLC	2303094	07/18/2022	3.02	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY LLC	2303094	07/18/2022	3.02	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY LLC	2303094	07/18/2022	3.02	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY LLC	2303094	07/18/2022	3.02	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY LLC	2303094	07/18/2022	3.02	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY LLC	2303094	07/18/2022	3.02	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY LLC	2303094	07/18/2022	3.02	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ PEACH CRAYOLA #54-3132-033 VR #201968
SCHOOL SPECIALTY LLC	2303094	07/18/2022	3.02	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #007728
SCHOOL SPECIALTY LLC	2303094	07/18/2022	3.02	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY LLC	2303095	07/18/2022	39.42	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016 VR# 424363
SCHOOL SPECIALTY LLC	2303095	07/18/2022	4.30	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2303095	07/18/2022	3.02	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY LLC	2303095	07/18/2022	3.02	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY LLC	2303095	07/18/2022	3.02	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY LLC	2303095	07/18/2022	3.02	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY LLC	2303095	07/18/2022	3.02	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707

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SCHOOL SPECIALTY LLC	2303095	07/18/2022	3.02	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY LLC	2303095	07/18/2022	3.02	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #007728
SCHOOL SPECIALTY LLC	2303095	07/18/2022	3.02	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY LLC	2303095	07/18/2022	38.50	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2303095	07/18/2022	83.80	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303095	07/18/2022	22.42	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303096	07/18/2022	10.70	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2303096	07/18/2022	4.40	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2303096	07/18/2022	0.98	DIXIE ELEMENTARY SCHOOL	0821118	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	2303096	07/18/2022	12.56	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW). CRAYOLA #58-7709. VR# 008172
SCHOOL SPECIALTY LLC	2303096	07/18/2022	28.50	DIXIE ELEMENTARY SCHOOL	0821118	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	2303096	07/18/2022	12.84	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAPER, STORYBOOK 18" X 12", 1" RULED SCHOOL SMART BY APC #1829 VR #085217
SCHOOL SPECIALTY LLC	2303096	07/18/2022	12.32	DIXIE ELEMENTARY SCHOOL	0821118	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	2303096	07/18/2022	1.14	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART #088708 VR #088708
SCHOOL SPECIALTY LLC	2303096	07/18/2022	39.42	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016 VR# 424363
SCHOOL SPECIALTY LLC	2303096	07/18/2022	51.27	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2303096	07/18/2022	12.00	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE. ELMERS #E308. VR# 008973
SCHOOL SPECIALTY LLC	2303096	07/18/2022	19.00	DIXIE ELEMENTARY SCHOOL	0821118	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	2303096	07/18/2022	8.78	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON #5186 VR #1369509
SCHOOL SPECIALTY LLC	2303910	07/27/2022	1.07	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2303910	07/27/2022	69.30	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2303910	07/27/2022	47.10	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708. VR #008148

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SCHOOL SPECIALTY LLC	2303910	07/27/2022	9.23	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303910	07/27/2022	17.42	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303910	07/27/2022	136.02	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303910	07/27/2022	51.27	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2303910	07/27/2022	3.80	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-MULTICULTURAL, COLORS: APRICOT, BLACK, BURNT SIENNA, MAHOGANY, PEACH, SEPIA, TAN, AND WHITE. CRAYOLA #52-080W VR #008717
SCHOOL SPECIALTY LLC	2303910	07/27/2022	34.51	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303910	07/27/2022	10.03	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303910	07/27/2022	18.34	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303910	07/27/2022	11.94	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303910	07/27/2022	8.04	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART #088710 VR #088710
SCHOOL SPECIALTY LLC	2303910	07/27/2022	12.84	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	CARD, INDEX RULED 5" X 8" WHITE (100/PKG). SCHOOL SMART #088713 VR #088713
SCHOOL SPECIALTY LLC	2303910	07/27/2022	114.00	DIXIE ELEMENTARY SCHOOL	0821118	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	2303910	07/27/2022	14.16	DIXIE ELEMENTARY SCHOOL	0821118	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	2303911	07/27/2022	78.84	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016 VR# 424363
SCHOOL SPECIALTY LLC	2303911	07/27/2022	12.00	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ BLACK CRAYOLA #54-1216-051 VR #007830
SCHOOL SPECIALTY LLC	2303911	07/27/2022	7.20	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAINT, LIQUID TEMPERA ORANGE 16 OZ CRAYOLA #54-1216-036 VR #007851
SCHOOL SPECIALTY LLC	2303911	07/27/2022	7.20	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ YELLOW CRAYOLA #54-1216-034 VR #007869
SCHOOL SPECIALTY LLC	2303911	07/27/2022	51.84	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAPER, DRAWING BOGUS, 18" X 24" 80 LB GRAY, ONE SIDE SMOOTH/ONE SIDE ROUGH 250 SHT/PKG APC818G250 VR #206342
SCHOOL SPECIALTY LLC	2303911	07/27/2022	138.54	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303911	07/27/2022	120.71	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303911	07/27/2022	284.18	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303911	07/27/2022	106.12	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303911	07/27/2022	0.67	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART #088710 VR #088710
SCHOOL SPECIALTY LLC	2303911	07/27/2022	3.60	DIXIE ELEMENTARY SCHOOL	0821118	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	2303911	07/27/2022	4.88	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART#036978 VR #036978
SCHOOL SPECIALTY LLC	2303911	07/27/2022	14.45	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303911	07/27/2022	2.30	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303911	07/27/2022	3.23	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303911	07/27/2022	17.29	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303911	07/27/2022	60.98	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)

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SCHOOL SPECIALTY LLC	2303911	07/27/2022	20.94	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303911	07/27/2022	1.07	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2303911	07/27/2022	0.44	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2303911	07/27/2022	0.21	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2303911	07/27/2022	0.20	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221
SCHOOL SPECIALTY LLC	2304182	07/28/2022	43.36	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304182	07/28/2022	43.20	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2304182	07/28/2022	6.46	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304182	07/28/2022	39.24	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB APPLE GREEN PACON #0057135 VR #006159
SCHOOL SPECIALTY LLC	2304182	07/28/2022	4.30	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2304182	07/28/2022	83.80	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304182	07/28/2022	27.72	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2304182	07/28/2022	56.52	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708. VR #008148
U S POSTAL SERVICE	2303358	07/20/2022	480.00	DIXIE ELEMENTARY SCHOOL	0821077	0531	900XF	SERVICE, POSTAGE/POSTAL **
10	FY	2023	3,246.13					
EDPUZZLE INC	2303943	07/27/2022	1,750.00	DOSS HIGH SCHOOL	1002170	0650	320FC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
HILLYARD KENTUCKY	2303371	07/20/2022	280.50	DOSS HIGH SCHOOL	1001077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KENDALL HUNT PUBLISHING COMPA	2303414	07/20/2022	16,500.00	DOSS HIGH SCHOOL	1002170	0643	320IC	WORKBOOK **
KENDALL HUNT PUBLISHING COMPA	2303414	07/20/2022	300.00	DOSS HIGH SCHOOL	1002170	0643	320IC	WORKBOOK **
KENDALL HUNT PUBLISHING COMPA	2303414	07/20/2022	15,500.00	DOSS HIGH SCHOOL	1002170	0643	320IC	WORKBOOK **
KENDALL HUNT PUBLISHING COMPA	2303414	07/20/2022	450.00	DOSS HIGH SCHOOL	1002170	0643	320IC	WORKBOOK **
KENDALL HUNT PUBLISHING COMPA	2303414	07/20/2022	6,250.00	DOSS HIGH SCHOOL	1002170	0643	320IC	WORKBOOK **
KENDALL HUNT PUBLISHING COMPA	2303414	07/20/2022	450.00	DOSS HIGH SCHOOL	1002170	0643	320IC	WORKBOOK **
KENDALL HUNT PUBLISHING COMPA	2303414	07/20/2022	5,523.00	DOSS HIGH SCHOOL	1002170	0643	320IC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KUTA SOFTWARE	2303164	07/18/2022	719.00	DOSS HIGH SCHOOL	1002170	0650	320FC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OFFICE THREE SIXTY INC	2303395	07/20/2022	70.00	DOSS HIGH SCHOOL	1001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2303395	07/20/2022	45.64	DOSS HIGH SCHOOL	1001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2303395	07/20/2022	20.20	DOSS HIGH SCHOOL	1001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2303395	07/20/2022	20.87	DOSS HIGH SCHOOL	1001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2303395	07/20/2022	20.87	DOSS HIGH SCHOOL	1001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2303395	07/20/2022	20.87	DOSS HIGH SCHOOL	1001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2303395	07/20/2022	18.04	DOSS HIGH SCHOOL	1001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2303395	07/20/2022	16.24	DOSS HIGH SCHOOL	1001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2303395	07/20/2022	21.04	DOSS HIGH SCHOOL	1001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
5	FY	2023	47,976.27					
F AND S SUPPLY AND FURNITURE LLC	2303801	07/26/2022	958.63	DUBOIS ACADEMY	1911087	0733	900XS	CABINET, FILE LATERAL LETTER SIZE 5 COMPARTMENT 67" H X 36" W X 19 1/4" D. HON VR #H685 SPECIFY COLOR**
F AND S SUPPLY AND FURNITURE LLC	2303810	07/26/2022	9,689.24	DUBOIS ACADEMY	1912170	0733	473GL	DESK, TEACHER WOOD LAMINATE DOUBLE PEDESTAL 60" X 30" X 29 1/2". HON VR #H105892 SPECIFY COLOR**
HILLYARD KENTUCKY	2304324	07/29/2022	561.00	DUBOIS ACADEMY	1911025	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
PRESENTATION SOLUTIONS INC	2303570	07/21/2022	4,945.05	DUBOIS ACADEMY	1912170	0739	473GL	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2303570	07/21/2022	250.00	DUBOIS ACADEMY	1912170	0739	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2303570	07/21/2022	1,237.50	DUBOIS ACADEMY	1912170	0739	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2303570	07/21/2022	7,910.10	DUBOIS ACADEMY	1912170	0739	473GL	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SJN DATA CENTER LLC	2303658	07/25/2022	1,055.92	DUBOIS ACADEMY	1911059	0734	900XS	COMPUTER, PORTABLE DEVICE (KYMA-758-2100000423) ** LATITUDE 5530 XCTO BASE, INTEL CORE i5-1235U, 15.6" FHD NON-TOUCH, 16GB MEMORY, 512GB SSD HARD DRIVE, WIN 11 PRO ACADEMIC, 3 YEAR NBD WARRANTY
TOM SEXTON AND ASSOCIATES	2303144	07/18/2022	11,806.48	DUBOIS ACADEMY	1912170	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	2303144	07/18/2022	9,354.24	DUBOIS ACADEMY	1912170	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	2303144	07/18/2022	2,245.60	DUBOIS ACADEMY	1912170	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	2303144	07/18/2022	2,330.44	DUBOIS ACADEMY	1912170	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	2303144	07/18/2022	34,241.76	DUBOIS ACADEMY	1912170	0733	473GL	CHAIR, DESK COMBINATION 17 1/2"-18". ARTCO BELL VR #ABC-D74AB SPECIFY COLOR**
TOM SEXTON AND ASSOCIATES	2303144	07/18/2022	10,486.98	DUBOIS ACADEMY	1912170	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%) **
VARSITY BRANDS HOLDING CO INC	2303360	07/20/2022	79.00	DUBOIS ACADEMY	1911025	0610	900XS	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2303360	07/20/2022	4.74	DUBOIS ACADEMY	1911025	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2303361	07/20/2022	1,980.00	DUBOIS ACADEMY	1911025	0610	900XS	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2303361	07/20/2022	110.00	DUBOIS ACADEMY	1911025	0610	900XS	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2303361	07/20/2022	925.00	DUBOIS ACADEMY	1911025	0610	900XS	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2303361	07/20/2022	162.81	DUBOIS ACADEMY	1911025	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
8	FY	2023	100,334.49					
CARMICHAELS BOOKSTORE LLC	2304237	07/29/2022	474.60	DUNN ELEMENTARY SCHOOL	1561170	0643	TXTXA	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2304237	07/29/2022	207.58	DUNN ELEMENTARY SCHOOL	1561118	0643	900XF	BOOK, PUBLISHERS BINDING (8049)**
HILLYARD KENTUCKY	2303372	07/20/2022	84.15	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
INTERNATIONAL E-Z UP INC	2303941	07/27/2022	1,621.20	DUNN ELEMENTARY SCHOOL	1562826	0679	713X	EQUIPMENT, MISCELLANEOUS **
INTERNATIONAL E-Z UP INC	2303941	07/27/2022	691.60	DUNN ELEMENTARY SCHOOL	1562826	0679	713X	EQUIPMENT, MISCELLANEOUS **
INTERNATIONAL E-Z UP INC	2303941	07/27/2022	114.76	DUNN ELEMENTARY SCHOOL	1562826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY SCHOOL SERVICE	2304221	07/29/2022	14.04	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2304221	07/29/2022	4.68	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2304221	07/29/2022	18.72	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304281	07/29/2022	808.43	DUNN ELEMENTARY SCHOOL	1561077	0739	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
KURTZ BROS INC	2304281	07/29/2022	469.44	DUNN ELEMENTARY SCHOOL	1561012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2303743	07/26/2022	92.04	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
OFFICE THREE SIXTY INC	2303397	07/20/2022	22.68	DUNN ELEMENTARY SCHOOL	1561077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2303397	07/20/2022	19.97	DUNN ELEMENTARY SCHOOL	1561077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2303397	07/20/2022	26.66	DUNN ELEMENTARY SCHOOL	1561077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2303397	07/20/2022	93.22	DUNN ELEMENTARY SCHOOL	1561121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2303397	07/20/2022	338.61	DUNN ELEMENTARY SCHOOL	1561118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2303397	07/20/2022	12.00	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2304186	07/28/2022	51.27	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2304186	07/28/2022	39.42	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016 VR# 424363
SCHOOL SPECIALTY LLC	2304186	07/28/2022	0.88	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2304186	07/28/2022	61.60	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2304186	07/28/2022	1.80	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2304186	07/28/2022	5.31	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741. VR# 015741
SCHOOL SPECIALTY LLC	2304186	07/28/2022	10.80	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE. ELMERS #E304 VR #008970
SCHOOL SPECIALTY LLC	2304186	07/28/2022	10.72	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART #088710 VR #088710
SCHOOL SPECIALTY LLC	2304186	07/28/2022	1.60	DUNN ELEMENTARY SCHOOL	1561118	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	2304186	07/28/2022	10.22	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304186	07/28/2022	4.15	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304186	07/28/2022	54.97	DUNN ELEMENTARY SCHOOL	1561077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304186	07/28/2022	15.77	DUNN ELEMENTARY SCHOOL	1561077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304186	07/28/2022	18.39	DUNN ELEMENTARY SCHOOL	1561077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304278	07/29/2022	85.13	DUNN ELEMENTARY SCHOOL	1561121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304278	07/29/2022	3.89	DUNN ELEMENTARY SCHOOL	1561977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304278	07/29/2022	18.82	DUNN ELEMENTARY SCHOOL	1561121	0610	900XA	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX. SCHOOL SMART #2013890 VR #2013890
SCHOOL SPECIALTY LLC	2304278	07/29/2022	14.16	DUNN ELEMENTARY SCHOOL	1561121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304278	07/29/2022	35.62	DUNN ELEMENTARY SCHOOL	1561121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304278	07/29/2022	253.10	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304278	07/29/2022	7.52	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
9	FY	2023	5,836.58					
ANDERSONS SALES AND SERVICE INC	2303357	07/20/2022	2,000.00	DUPONT MANUAL HIGH SCHOOL	2002828	0679	742X	SERVICE, REPAIR **
CDW LLC	2303432	07/20/2022	1,673.52	DUPONT MANUAL HIGH SCHOOL	2002826	0679	733X	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2303432	07/20/2022	550.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	733X	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2303452	07/21/2022	160.68	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R33012AN VR# MMMR33012AN
COMPLETE PRINTER SOURCE	2303452	07/21/2022	83.70	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). BIC #BLRP51ASST. VR# BICBLRP51ASST

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2303805	07/26/2022	21.38	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M #6756SSUC VR# MMM6756SSUC
COMPLETE PRINTER SOURCE	2303805	07/26/2022	55.56	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M #R330144B VR# MMMR330144B
COMPLETE PRINTER SOURCE	2303805	07/26/2022	13.95	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). BIC #BLRP51ASST. VR# BICBLRP51ASST
COMPLETE PRINTER SOURCE	2303805	07/26/2022	7.55	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL #35264
F AND S SUPPLY AND FURNITURE LLC	2303775	07/26/2022	1,429.04	DUPONT MANUAL HIGH SCHOOL	2001077	0733	900XF	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK. HON VR #H314 SPECIFY COLOR**
FOLLETT CONTENT SOLUTIONS LLC	2303558	07/21/2022	1,520.89	DUPONT MANUAL HIGH SCHOOL	2001059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
HILLYARD KENTUCKY	2303373	07/20/2022	448.80	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
JUNIOR LIBRARY GUILD	2303475	07/21/2022	2,904.36	DUPONT MANUAL HIGH SCHOOL	2001059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
KASA	2303415	07/20/2022	369.00	DUPONT MANUAL HIGH SCHOOL	2001053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2304272	07/29/2022	231.40	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304273	07/29/2022	284.58	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304273	07/29/2022	92.79	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304273	07/29/2022	92.79	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304273	07/29/2022	92.79	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304273	07/29/2022	88.00	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304273	07/29/2022	50.24	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304273	07/29/2022	12.46	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304273	07/29/2022	8.03	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304273	07/29/2022	10.08	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304273	07/29/2022	172.60	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304273	07/29/2022	118.80	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304273	07/29/2022	52.14	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304274	07/29/2022	169.37	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2303845	07/27/2022	85.00	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276

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SCHOOL SPECIALTY LLC	2303845	07/27/2022	154.00	DUPONT MANUAL HIGH SCHOOL	2001077	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	2303845	07/27/2022	7.68	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM SCHOOL SMART VR #086667
SHI INTERNATIONAL CORP	2304319	07/29/2022	972.00	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	SOFTWARE, ADOBE (KYMA-758-1800000598)**
SHI INTERNATIONAL CORP	2304319	07/29/2022	194.40	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	SOFTWARE, ADOBE (KYMA-758-1800000598)**
WASTE MANAGEMENT OF KENTUCKY	2304264	07/29/2022	650.00	DUPONT MANUAL HIGH SCHOOL	2001077	0434	900XF	SERVICE, DUMPING OF WASTE MATERIAL **
WASTE MANAGEMENT OF KENTUCKY	2304264	07/29/2022	250.00	DUPONT MANUAL HIGH SCHOOL	2001077	0434	900XF	SERVICE, DELIVERY CHARGE **
15	FY	2023	15,027.58					
DINE EQUIPMENT COMPANY	2303877	07/27/2022	2,389.33	EARLY CHILDHOOD	EA12784	0739	135I	MACHINE, ICE **
F AND S SUPPLY AND FURNITURE LLC	2303769	07/26/2022	714.52	EARLY CHILDHOOD	EA12784	0733	135I	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK. HON VR #H314 SPECIFY COLOR**
JCECA	2304047	07/28/2022	160.00	EARLY CHILDHOOD	EA12564	0338	310IE	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2303233	07/19/2022	25.13	EARLY CHILDHOOD	EA12826	0679	738X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2303233	07/19/2022	12.95	EARLY CHILDHOOD	EA12826	0679	738X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2303233	07/19/2022	18.13	EARLY CHILDHOOD	EA12826	0679	738X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KURTZ BROS INC	2303233	07/19/2022	20.19	EARLY CHILDHOOD	EA12826	0679	738X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KURTZ BROS INC	2303233	07/19/2022	5.67	EARLY CHILDHOOD	EA12826	0679	738X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KURTZ BROS INC	2303233	07/19/2022	5.18	EARLY CHILDHOOD	EA12826	0679	738X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KURTZ BROS INC	2303233	07/19/2022	10.01	EARLY CHILDHOOD	EA12826	0679	738X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KURTZ BROS INC	2303233	07/19/2022	5.18	EARLY CHILDHOOD	EA12826	0679	738X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KURTZ BROS INC	2303233	07/19/2022	12.95	EARLY CHILDHOOD	EA12826	0679	738X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KURTZ BROS INC	2303233	07/19/2022	7.80	EARLY CHILDHOOD	EA12826	0679	738X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2303774	07/26/2022	1,394.07	EARLY CHILDHOOD	EA12784	0733	135I	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 8028)**
LAKESHORE LEARNING MATERIALS	2303800	07/26/2022	25,548.54	EARLY CHILDHOOD	EA12784	0733	135I	FURNITURE, EARLY CHILDHOOD CLASSROOM NON-WOODEN (BID 8028)
LAKESHORE LEARNING MATERIALS	2303800	07/26/2022	2,230.14	EARLY CHILDHOOD	EA12784	0733	135I	FURNITURE, EARLY CHILDHOOD CLASSROOM NON-WOODEN (BID 8028)
LAKESHORE LEARNING MATERIALS	2304007	07/27/2022	1,835.82	EARLY CHILDHOOD	EA12784	0610	135I	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
LAKESHORE LEARNING MATERIALS	2304007	07/27/2022	5,800.50	EARLY CHILDHOOD	EA12784	0610	135I	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
LAKESHORE LEARNING MATERIALS	2304007	07/27/2022	24.16	EARLY CHILDHOOD	EA12784	0645	135I	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
LAKESHORE LEARNING MATERIALS	2304007	07/27/2022	1,049.96	EARLY CHILDHOOD	EA12784	0643	135I	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
LAKESHORE LEARNING MATERIALS	2304007	07/27/2022	928.14	EARLY CHILDHOOD	EA12784	0733	135I	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
LAKESHORE LEARNING MATERIALS	2304008	07/27/2022	61,124.25	EARLY CHILDHOOD	EA12784	0610	135I	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
OFFICE THREE SIXTY INC	2303234	07/19/2022	17.35	EARLY CHILDHOOD	EA12219	0610	135I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2303238	07/19/2022	136.45	EARLY CHILDHOOD	EA12784	0734	135I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2303239	07/19/2022	53.48	EARLY CHILDHOOD	EA12784	0610	135I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2303240	07/19/2022	20.00	EARLY CHILDHOOD	EA12784	0610	135I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2303241	07/19/2022	71.85	EARLY CHILDHOOD	EA12784	0610	135I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2303241	07/19/2022	33.85	EARLY CHILDHOOD	EA12784	0610	135I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2303241	07/19/2022	23.35	EARLY CHILDHOOD	EA12784	0610	135I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2303604	07/21/2022	297.15	EARLY CHILDHOOD	EA12784	0650	135I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2303604	07/21/2022	416.70	EARLY CHILDHOOD	EA12784	0650	135I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2303604	07/21/2022	416.70	EARLY CHILDHOOD	EA12784	0650	135I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2303604	07/21/2022	121.24	EARLY CHILDHOOD	EA12784	0650	135I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2303604	07/21/2022	337.41	EARLY CHILDHOOD	EA12784	0650	135I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2303771	07/26/2022	3,120.42	EARLY CHILDHOOD	EA12784	0733	135I	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H. SANDUSKY LEE #CA41 361878 VR #1362505 SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2304201	07/28/2022	31.40	EARLY CHILDHOOD	EA12006	0610	135I	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW). CRAYOLA #58-7709. VR# 008172
SCHOOL SPECIALTY LLC	2304201	07/28/2022	159.03	EARLY CHILDHOOD	EA12006	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304201	07/28/2022	36.83	EARLY CHILDHOOD	EA12006	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304201	07/28/2022	75.11	EARLY CHILDHOOD	EA12006	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SHI INTERNATIONAL CORP	2303545	07/21/2022	243.00	EARLY CHILDHOOD	EA12784	0650	135I	SOFTWARE, ADOBE (KYMA-758-1800000598)**
THE PITNEY BOWES BANK INC	2303724	07/26/2022	509.90	EARLY CHILDHOOD	EA12784	0531	135I	SERVICE, POSTAGE METER **
18	FY	2023	109,443.84					
CENGAGE LEARNING INC	2303127	07/18/2022	19,650.00	EASTERN HIGH SCHOOL	0071170	0644	900XF	BOOK **
CENGAGE LEARNING INC	2303127	07/18/2022	786.00	EASTERN HIGH SCHOOL	0071170	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CHISM SERVICE IRRIGATION	2303726	07/26/2022	49.00	EASTERN HIGH SCHOOL	0072828	0679	741X	SERVICE, LAWNCARE **
DOO WOP ENTERPRISES INC	2303978	07/27/2022	1,599.99	EASTERN HIGH SCHOOL	0071013	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: AMPS AND SOUND SYSTEMS **
DOO WOP ENTERPRISES INC	2303978	07/27/2022	919.99	EASTERN HIGH SCHOOL	0071013	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: AMPS AND SOUND SYSTEMS **
DOO WOP ENTERPRISES INC	2303978	07/27/2022	399.99	EASTERN HIGH SCHOOL	0071013	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: AMPS AND SOUND SYSTEMS **
DOO WOP ENTERPRISES INC	2303978	07/27/2022	225.00	EASTERN HIGH SCHOOL	0071013	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: AMPS AND SOUND SYSTEMS **
DUPLICATOR SALES AND SERVICE IN	2303951	07/27/2022	8,835.00	EASTERN HIGH SCHOOL	0071013	0739	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
MBA RESEARCH & CURRICULUM CTF	2303867	07/27/2022	750.00	EASTERN HIGH SCHOOL	0071053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
USA IMAGE TECHNOLOGIES INC	2303718	07/26/2022	448.00	EASTERN HIGH SCHOOL	0071025	0610	900XF	SIGN **

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USA IMAGE TECHNOLOGIES INC	2303718	07/26/2022	90.00	EASTERN HIGH SCHOOL	0071025	0610	900XF	SIGN **
6	FY	2023	33,752.97					
A PLUS PAPER SHREDDING	2303865	07/27/2022	1,000.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
ADVENTURE PROMOTIONS LLC	2302910	07/18/2022	882.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
KURTZ BROS INC	2304280	07/29/2022	12.32	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304280	07/29/2022	10.81	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304280	07/29/2022	9.66	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304280	07/29/2022	43.26	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304280	07/29/2022	5.25	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304280	07/29/2022	14.35	EISENHOWER ELEMENTARY SCHOOL	1311977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304280	07/29/2022	15.43	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304280	07/29/2022	11.44	EISENHOWER ELEMENTARY SCHOOL	1311977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304280	07/29/2022	11.44	EISENHOWER ELEMENTARY SCHOOL	1311977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304280	07/29/2022	10.32	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304280	07/29/2022	7.42	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304280	07/29/2022	24.85	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304280	07/29/2022	17.43	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304280	07/29/2022	83.79	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304280	07/29/2022	2.16	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE APPLE GREEN (24 SHTS/PKG) PACON #P0038187 VR#38187
KURTZ BROS INC	2304280	07/29/2022	2.16	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE AZURE BLUE (24 SHTS/PKG) PACON #p0059102 VR #38184
KURTZ BROS INC	2304280	07/29/2022	2.16	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE CANARY (24 SHTS/PKG) PACON #P0059022 VR #38181
KURTZ BROS INC	2304280	07/29/2022	2.16	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE DARK PINK (24 SHTS/PKG) PACON #P0059052 VR #57609
KURTZ BROS INC	2304280	07/29/2022	2.16	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE MEDIUM BLUE (24 SHTS/PKG) PACON #P0059342 VR #38193
KURTZ BROS INC	2304280	07/29/2022	2.16	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, ART TISSUE 20" X 30" NATIONAL RED (24 SHT/PK) PACON #P0059182 VR #38191
KURTZ BROS INC	2304280	07/29/2022	2.16	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, ART TISSUE 20" X 30" ORANGE (24 SHT/PKG) PACON #P0059162 VR #38190
KURTZ BROS INC	2304280	07/29/2022	2.16	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, ART TISSUE 20" X 30" PURPLE (24 SHT/PKG) DELUXE-GRADE PACON #P0059072 VR #38185.
KURTZ BROS INC	2304280	07/29/2022	2.16	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, ART TISSUE 20" X 30" SPRING GREEN DELUXE-GRADE (24 SHT/PK) PACON #P0059112 VR #38186
KURTZ BROS INC	2304280	07/29/2022	2.16	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ONE COLOR PACKAGE EMERALD GREEN (24 SHTS/PKG) PACON #P0059132 VR #38188
KURTZ BROS INC	2304280	07/29/2022	24.60	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304280	07/29/2022	5.88	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304280	07/29/2022	5.88	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304280	07/29/2022	5.88	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304280	07/29/2022	2.94	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304280	07/29/2022	47.60	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2304280	07/29/2022	11.97	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304280	07/29/2022	55.72	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304280	07/29/2022	22.63	EISENHOWER ELEMENTARY SCHOOL	1311977	0610	900XA	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX. TOPS PENDAFLEX #R15213YEL. VR# 99087
KURTZ BROS INC	2304280	07/29/2022	39.13	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304280	07/29/2022	41.37	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304280	07/29/2022	9.10	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304280	07/29/2022	10.36	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304280	07/29/2022	33.77	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304280	07/29/2022	14.63	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304280	07/29/2022	2.70	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CHARLES LEONARD #93515 VR #14564
KURTZ BROS INC	2304280	07/29/2022	6.44	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304280	07/29/2022	8.05	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304280	07/29/2022	5.88	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304280	07/29/2022	2.59	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304280	07/29/2022	4.30	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304280	07/29/2022	2.10	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304280	07/29/2022	4.69	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304280	07/29/2022	11.48	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304280	07/29/2022	6.33	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304280	07/29/2022	16.38	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304280	07/29/2022	9.41	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304280	07/29/2022	4.79	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304280	07/29/2022	4.79	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304280	07/29/2022	2.73	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304280	07/29/2022	6.02	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304280	07/29/2022	7.52	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304280	07/29/2022	12.74	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304280	07/29/2022	21.24	EISENHOWER ELEMENTARY SCHOOL	1311118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304280	07/29/2022	21.21	EISENHOWER ELEMENTARY SCHOOL	1311118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304280	07/29/2022	11.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD #301-E VR #11405
KURTZ BROS INC	2304280	07/29/2022	2.10	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX. CHARLES LEONARD #1 VR #11401
LAKESHORE LEARNING MATERIALS	2303738	07/26/2022	147.87	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2303738	07/26/2022	147.87	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2303744	07/26/2022	46.48	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2303745	07/26/2022	223.14	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2303745	07/26/2022	37.19	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2303745	07/26/2022	12.08	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
OFFICE THREE SIXTY INC	2303396	07/20/2022	247.18	EISENHOWER ELEMENTARY SCHOOL	1311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2303396	07/20/2022	100.60	EISENHOWER ELEMENTARY SCHOOL	1311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2303396	07/20/2022	100.60	EISENHOWER ELEMENTARY SCHOOL	1311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2303396	07/20/2022	100.60	EISENHOWER ELEMENTARY SCHOOL	1311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2303396	07/20/2022	137.14	EISENHOWER ELEMENTARY SCHOOL	1311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
REALLY GOOD STUFF INC	2304060	07/28/2022	35.43	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2304061	07/28/2022	35.43	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303101	07/18/2022	36.96	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2303101	07/18/2022	2.36	EISENHOWER ELEMENTARY SCHOOL	1311118	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	2303102	07/18/2022	6.30	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLACK 50/PKG PACON TRU-RAY #103093 VR #PAC103093.
SCHOOL SPECIALTY LLC	2303102	07/18/2022	6.43	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BRILLIANT LIME 50/PKG PACON TRU-RAY #103427 VR #PAC103427.
SCHOOL SPECIALTY LLC	2303102	07/18/2022	5.92	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB GRAY 50/PKG PACON #103091 VR #801337.
SCHOOL SPECIALTY LLC	2303102	07/18/2022	6.43	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SHOCKING PINK 50/PKG PACON #103077 VR #055245
SCHOOL SPECIALTY LLC	2303103	07/18/2022	78.84	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016 VR# 424363
SCHOOL SPECIALTY LLC	2303103	07/18/2022	51.27	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2303103	07/18/2022	4.26	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BROWN CRAYOLA #54-1232-007 VR #007881
SCHOOL SPECIALTY LLC	2303103	07/18/2022	8.52	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ MAGENTA CRAYOLA #54-1232-069 VR #007890
SCHOOL SPECIALTY LLC	2303103	07/18/2022	4.26	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ ORANGE CRAYOLA #54-1232-036 VR #007893
SCHOOL SPECIALTY LLC	2303103	07/18/2022	8.52	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ TURQUOISE CRAYOLA #54-1232-048 VR #007902
SCHOOL SPECIALTY LLC	2303103	07/18/2022	8.52	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ VIOLET CRAYOLA #54-1232-040 VR #007905
SCHOOL SPECIALTY LLC	2303491	07/21/2022	25.50	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2304126	07/28/2022	477.15	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
14	FY	2023	4,790.17					
ACADEMY OF MUSIC PRODUCTION I	2303017	07/18/2022	166,500.00	ELEV8 STUDENT LEARNING CTR	8512087	0449	473G	SERVICE, LEASE AGREEMENT
SCHOOL SPECIALTY LLC	2303704	07/25/2022	2,994.63	ELEV8 STUDENT LEARNING CTR	8512170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
2	FY	2023	169,494.63					
JCECA	2302945	07/18/2022	40.00	ENGELHARD ELEMENTARY SCHOOL	2401031	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
MCCULLOCH ASSOCIATES ARCHITEC	2303341	07/20/2022	152.75	ENGELHARD ELEMENTARY SCHOOL	2403611	0450	922XX	SERVICE, ARCHITECTS **
SCHOOL SPECIALTY LLC	2303104	07/18/2022	7,256.80	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	CARPET, RUG CALENDAR, 8' 4" X 13' 4". CARPETS FOR KIDS #1134 VR #066923

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SCHOOL SPECIALTY LLC	2303105	07/18/2022	1.34	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART #088712 VR #088712
SCHOOL SPECIALTY LLC	2303105	07/18/2022	1.07	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). SCHOOL SMART #088714 VR #088714
SCHOOL SPECIALTY LLC	2303105	07/18/2022	20.90	ENGELHARD ELEMENTARY SCHOOL	2401118	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	2303105	07/18/2022	54.00	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2303105	07/18/2022	83.40	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY LLC	2303105	07/18/2022	39.75	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	CRAYON, WAX REGULAR SIZE 48/BOX. CRAYOLA #52-0048 VR #007536
SCHOOL SPECIALTY LLC	2303105	07/18/2022	4.98	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH. ELMERS #231 VR #001335
SCHOOL SPECIALTY LLC	2303105	07/18/2022	46.20	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2303105	07/18/2022	2.70	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
4	FY	2023	7,703.89					
COMPLETE PRINTER SOURCE	2303340	07/20/2022	31.80	ESL	LE12806	0610	345G	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #81011296 VR #MMM81011296
COMPLETE PRINTER SOURCE	2303340	07/20/2022	23.10	ESL	LE12806	0610	345G	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2303340	07/20/2022	27.28	ESL	LE12806	0610	345G	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R33012AN VR# MMMR33012AN
LANGUAGE LINE SERVICES INC	2303708	07/26/2022	1,067.73	ESL	LE12806	0349	554GD	SERVICE, SPOKEN LANGUAGE INTERPRETING (8113)**
NATIONAL ART & SCHOOL SUPPLIES	2303462	07/21/2022	63.56	ESL	LE12806	0610	345G	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #1259457
OFFICE THREE SIXTY INC	2304315	07/29/2022	24.75	ESL	LE12806	0610	345G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304315	07/29/2022	8.64	ESL	LE12806	0610	345G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304315	07/29/2022	98.78	ESL	LE12806	0610	345G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304316	07/29/2022	56.16	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304316	07/29/2022	56.16	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304316	07/29/2022	56.16	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304316	07/29/2022	28.08	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304316	07/29/2022	36.04	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304316	07/29/2022	18.51	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
5	FY	2023	1,609.64					

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CDW LLC	2303040	07/18/2022	315.70	EXCEPTIONAL CHILD EDUCATION	EC11123	0734	900XS	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **
CDW LLC	2303040	07/18/2022	32.81	EXCEPTIONAL CHILD EDUCATION	EC11123	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
NATIONAL ART & SCHOOL SUPPLIES	2302975	07/18/2022	26.10	EXCEPTIONAL CHILD EDUCATION	EC11050	0610	900XS	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2302975	07/18/2022	16.02	EXCEPTIONAL CHILD EDUCATION	EC11050	0610	900XS	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2302975	07/18/2022	7.72	EXCEPTIONAL CHILD EDUCATION	EC11050	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	2302975	07/18/2022	8.80	EXCEPTIONAL CHILD EDUCATION	EC11050	0610	900XS	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2302975	07/18/2022	33.75	EXCEPTIONAL CHILD EDUCATION	EC11050	0610	900XS	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #38201
NATIONAL ART & SCHOOL SUPPLIES	2302975	07/18/2022	106.80	EXCEPTIONAL CHILD EDUCATION	EC11050	0610	900XS	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
OFFICE THREE SIXTY INC	2304311	07/29/2022	21.68	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304311	07/29/2022	30.60	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304311	07/29/2022	45.90	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304311	07/29/2022	71.40	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304311	07/29/2022	170.80	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PAUL MILLER FORD INC	2303590	07/21/2022	293,850.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0732	478IA	VEHICLE, PASSENGER **
PYRAMID EDUCATIONAL CONSULTA	2304052	07/28/2022	20,000.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0322	478IA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PYRAMID SCHOOL PRODUCTS	2303035	07/18/2022	3.49	EXCEPTIONAL CHILD EDUCATION	EC11050	0610	900XS	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	2303035	07/18/2022	3.30	EXCEPTIONAL CHILD EDUCATION	EC11050	0610	900XS	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	2303035	07/18/2022	17.58	EXCEPTIONAL CHILD EDUCATION	EC11050	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	2303035	07/18/2022	0.50	EXCEPTIONAL CHILD EDUCATION	EC11050	0610	900XS	RULER, METRIC/INCH 30CM. 12". PYRAMID #1111715 VR #1111715
PYRAMID SCHOOL PRODUCTS	2303035	07/18/2022	8.76	EXCEPTIONAL CHILD EDUCATION	EC11050	0610	900XS	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #6549YW
SCHOOL SPECIALTY LLC	2303201	07/19/2022	2.14	EXCEPTIONAL CHILD EDUCATION	EC11050	0610	900XS	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2303201	07/19/2022	6.60	EXCEPTIONAL CHILD EDUCATION	EC11050	0610	900XS	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2303201	07/19/2022	3.15	EXCEPTIONAL CHILD EDUCATION	EC11050	0610	900XS	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2303201	07/19/2022	3.00	EXCEPTIONAL CHILD EDUCATION	EC11050	0610	900XS	CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221
SCHOOL SPECIALTY LLC	2303201	07/19/2022	14.70	EXCEPTIONAL CHILD EDUCATION	EC11050	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	2303201	07/19/2022	0.74	EXCEPTIONAL CHILD EDUCATION	EC11050	0610	900XS	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP SCHOOL SMART VR #000189
SCHOOL SPECIALTY LLC	2303201	07/19/2022	107.50	EXCEPTIONAL CHILD EDUCATION	EC11050	0610	900XS	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2303201	07/19/2022	79.65	EXCEPTIONAL CHILD EDUCATION	EC11050	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741. VR# 015741
SJN DATA CENTER LLC	2303437	07/20/2022	454.87	EXCEPTIONAL CHILD EDUCATION	EC11123	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
8	FY	2023	315,444.06					
ABELL ELEVATOR INTERNATIONAL INC	2304242	07/29/2022	3,771.80	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	904XJ	SERVICE, ELEVATOR & LIFT **
CHURCHILL MCGEE LLC	2304154	07/28/2022	14,780.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	944XG	SERVICE, CONTRACTOR - GENERAL **
COURIER JOURNAL	2303780	07/26/2022	605.06	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XI	SERVICE, ADVERTISING **
COURIER JOURNAL	2303781	07/26/2022	605.06	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	929XI	SERVICE, ADVERTISING **
JACOBI TOOMBS & LANZ INC	2303746	07/26/2022	8,500.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	945XI	SERVICE, ARCHITECTS **
JR CONTRACTING INC	2303638	07/25/2022	21,010.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	920XJ	SERVICE, DRAINAGE AND RELATED EARTHWORK SERVICES**
JR CONTRACTING INC	2303662	07/25/2022	8,386.11	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XJ	SERVICE, DRAINAGE AND RELATED EARTHWORK SERVICES**
JR CONTRACTING INC	2303663	07/25/2022	11,947.90	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XJ	SERVICE, DRAINAGE AND RELATED EARTHWORK SERVICES**
KERR GREULICH ENGINEERING	2304161	07/28/2022	29.53	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	940XG	SERVICE, ARCHITECTS **
LOUISVILLE DEFENDER NEWSPAPER	2303782	07/26/2022	125.25	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	929XI	SERVICE, ADVERTISING **
MERIDIAN COMMERCIAL FLOORING	2304151	07/28/2022	6,440.01	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XJ	SERVICE, INSTALLATION **
MERIDIAN COMMERCIAL FLOORING	2304243	07/29/2022	1,143.90	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XJ	CARPET, TILE SQUARE, ALADDIN, STYLES: GET MOVING, GO FORWARD, AND SET IN MOTION. PRICE PER SQUARE YARD, NO INSTALLATION, NO SUBSTITUTE. ALADDIN VR #it45, it44, it43.
MERIDIAN COMMERCIAL FLOORING	2304243	07/29/2022	13.50	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XJ	FURNISH AND INSTALL TRANSITION STRIPS, METAL/VINYL, PRICE PER FOOT. MANNINGTON. VR# 152-701 & 502
MERIDIAN COMMERCIAL FLOORING	2304243	07/29/2022	86.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XJ	ADHESIVE, CARPET TILE SQUARE, SHAW 5000 PRESSURE SENSITIVE OR EQUAL. 1 - 4.000 GALLON CONTAINER. SHAW VR #5000.
MERIDIAN COMMERCIAL FLOORING	2304243	07/29/2022	186.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XJ	SERVICE, LABOR, CARPET TEAR-UP AND REMOVAL, PRICE PER SQUARE YARD. CARPET TEAR OUT LABOR AND REMOVAL. MERIDIAN COMMERCIAL VR #REMOVAL.
MERIDIAN COMMERCIAL FLOORING	2304243	07/29/2022	248.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XJ	SERVICE, LABOR, INSTALLATION ONLY, TILE CARPET SQUARES, PRICE PER SQUARE YARD. MERIDIAN COMMERCIAL. VR #LABOR INSTALL
MERIDIAN COMMERCIAL FLOORING	2304243	07/29/2022	4,169.70	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XJ	CARPET, TILE SQUARE, ALADDIN, STYLES: GET MOVING, GO FORWARD, AND SET IN MOTION. PRICE PER SQUARE YARD, NO INSTALLATION, NO SUBSTITUTE. ALADDIN VR #it45, it44, it43.
MERIDIAN COMMERCIAL FLOORING	2304243	07/29/2022	27.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XJ	FURNISH AND INSTALL TRANSITION STRIPS, METAL/VINYL, PRICE PER FOOT. MANNINGTON. VR# 152-701 & 502
MERIDIAN COMMERCIAL FLOORING	2304243	07/29/2022	430.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XJ	ADHESIVE, CARPET TILE SQUARE, SHAW 5000 PRESSURE SENSITIVE OR EQUAL. 1 - 4.000 GALLON CONTAINER. SHAW VR #5000.

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MERIDIAN COMMERCIAL FLOORING	2304243	07/29/2022	678.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XJ	SERVICE, LABOR, CARPET TEAR-UP AND REMOVAL, PRICE PER SQUARE YARD. CARPET TEAR OUT LABOR AND REMOVAL. MERIDIAN COMMERCIAL VR #REMOVAL.
MERIDIAN COMMERCIAL FLOORING	2304243	07/29/2022	904.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XJ	SERVICE, LABOR, INSTALLATION ONLY, TILE CARPET SQUARES, PRICE PER SQUARE YARD. MERIDIAN COMMERCIAL. VR #LABOR INSTALL
MERIDIAN COMMERCIAL FLOORING	2304243	07/29/2022	2,756.06	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XJ	CARPET, TILE SQUARE, ALADDIN, STYLES: GET MOVING, GO FORWARD, AND SET IN MOTION. PRICE PER SQUARE YARD, NO INSTALLATION, NO SUBSTITUTE. ALADDIN VR #it45, it44, it43.
MERIDIAN COMMERCIAL FLOORING	2304243	07/29/2022	13.50	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XJ	FURNISH AND INSTALL TRANSITION STRIPS, METAL/VINYL, PRICE PER FOOT. MANNINGTON. VR# 152-701 & 502
MERIDIAN COMMERCIAL FLOORING	2304243	07/29/2022	258.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XJ	ADHESIVE, CARPET TILE SQUARE, SHAW 5000 PRESSURE SENSITIVE OR EQUAL. 1 - 4.000 GALLON CONTAINER. SHAW VR #5000.
MERIDIAN COMMERCIAL FLOORING	2304243	07/29/2022	448.14	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XJ	SERVICE, LABOR, CARPET TEAR-UP AND REMOVAL, PRICE PER SQUARE YARD. CARPET TEAR OUT LABOR AND REMOVAL. MERIDIAN COMMERCIAL VR #REMOVAL.
MERIDIAN COMMERCIAL FLOORING	2304243	07/29/2022	597.52	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XJ	SERVICE, LABOR, INSTALLATION ONLY, TILE CARPET SQUARES, PRICE PER SQUARE YARD. MERIDIAN COMMERCIAL. VR #LABOR INSTALL
MERIDIAN COMMERCIAL FLOORING	2304243	07/29/2022	5,996.25	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XJ	CARPET, TILE SQUARE, ALADDIN, STYLES: GET MOVING, GO FORWARD, AND SET IN MOTION. PRICE PER SQUARE YARD, NO INSTALLATION, NO SUBSTITUTE. ALADDIN VR #it45, it44, it43.
MERIDIAN COMMERCIAL FLOORING	2304243	07/29/2022	27.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XJ	FURNISH AND INSTALL TRANSITION STRIPS, METAL/VINYL, PRICE PER FOOT. MANNINGTON. VR# 152-701 & 502
MERIDIAN COMMERCIAL FLOORING	2304243	07/29/2022	602.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XJ	ADHESIVE, CARPET TILE SQUARE, SHAW 5000 PRESSURE SENSITIVE OR EQUAL. 1 - 4.000 GALLON CONTAINER. SHAW VR #5000.
MERIDIAN COMMERCIAL FLOORING	2304243	07/29/2022	975.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XJ	SERVICE, LABOR, CARPET TEAR-UP AND REMOVAL, PRICE PER SQUARE YARD. CARPET TEAR OUT LABOR AND REMOVAL. MERIDIAN COMMERCIAL VR #REMOVAL.
MERIDIAN COMMERCIAL FLOORING	2304243	07/29/2022	1,300.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XJ	SERVICE, LABOR, INSTALLATION ONLY, TILE CARPET SQUARES, PRICE PER SQUARE YARD. MERIDIAN COMMERCIAL. VR #LABOR INSTALL
MERIDIAN COMMERCIAL FLOORING	2304243	07/29/2022	996.30	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XJ	CARPET, TILE SQUARE, ALADDIN, STYLES: GET MOVING, GO FORWARD, AND SET IN MOTION. PRICE PER SQUARE YARD, NO INSTALLATION, NO SUBSTITUTE. ALADDIN VR #it45, it44, it43.
MERIDIAN COMMERCIAL FLOORING	2304243	07/29/2022	13.50	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XJ	FURNISH AND INSTALL TRANSITION STRIPS, METAL/VINYL, PRICE PER FOOT. MANNINGTON. VR# 152-701 & 502
MERIDIAN COMMERCIAL FLOORING	2304243	07/29/2022	86.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XJ	ADHESIVE, CARPET TILE SQUARE, SHAW 5000 PRESSURE SENSITIVE OR EQUAL. 1 - 4.000 GALLON CONTAINER. SHAW VR #5000.

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MERIDIAN COMMERCIAL FLOORING	2304243	07/29/2022	162.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XJ	SERVICE, LABOR, CARPET TEAR-UP AND REMOVAL, PRICE PER SQUARE YARD. CARPET TEAR OUT LABOR AND REMOVAL. MERIDIAN COMMERCIAL VR #REMOVAL.
MERIDIAN COMMERCIAL FLOORING	2304243	07/29/2022	216.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XJ	SERVICE, LABOR, INSTALLATION ONLY, TILE CARPET SQUARES, PRICE PER SQUARE YARD. MERIDIAN COMMERCIAL. VR #LABOR INSTALL
MERIDIAN COMMERCIAL FLOORING	2304243	07/29/2022	1,181.17	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XJ	CARPET, TILE SQUARE, ALADDIN, STYLES: GET MOVING, GO FORWARD, AND SET IN MOTION. PRICE PER SQUARE YARD, NO INSTALLATION, NO SUBSTITUTE. ALADDIN VR #it45, it44, it43.
MERIDIAN COMMERCIAL FLOORING	2304243	07/29/2022	13.50	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XJ	FURNISH AND INSTALL TRANSITION STRIPS, METAL/VINYL, PRICE PER FOOT. MANNINGTON. VR# 152-701 & 502
MERIDIAN COMMERCIAL FLOORING	2304243	07/29/2022	86.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XJ	ADHESIVE, CARPET TILE SQUARE, SHAW 5000 PRESSURE SENSITIVE OR EQUAL. 1 - 4.000 GALLON CONTAINER. SHAW VR #5000.
MERIDIAN COMMERCIAL FLOORING	2304243	07/29/2022	192.06	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XJ	SERVICE, LABOR, CARPET TEAR-UP AND REMOVAL, PRICE PER SQUARE YARD. CARPET TEAR OUT LABOR AND REMOVAL. MERIDIAN COMMERCIAL VR #REMOVAL.
MERIDIAN COMMERCIAL FLOORING	2304243	07/29/2022	256.08	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XJ	SERVICE, LABOR, INSTALLATION ONLY, TILE CARPET SQUARES, PRICE PER SQUARE YARD. MERIDIAN COMMERCIAL. VR #LABOR INSTALL
MUNSON BUSINESS INTERIORS	2303334	07/20/2022	440.43	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	900XS	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
PARKER ACOUSTICAL	2303730	07/26/2022	10,017.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XJ	INSTALLATION FOR VINYL FLOOR TILE INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION. LABOR VR #LABOR #13
PLUMBERS SUPPLY COMPANY	2304260	07/29/2022	9,927.50	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	916XJ	HEATER, WATER COMMERCIAL GRADE SEALED COMBUSTION HIGH EFFICIENCY 199,000 BTU INPUT MINIMUM 100 GALLON, FLOOR SET. LOCHINVAR #SWR200N
PLUMBERS SUPPLY COMPANY	2304261	07/29/2022	9,927.50	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	916XJ	HEATER, WATER COMMERCIAL GRADE SEALED COMBUSTION HIGH EFFICIENCY 199,000 BTU INPUT MINIMUM 100 GALLON, FLOOR SET. LOCHINVAR #SWR200N
PLUMBERS SUPPLY COMPANY	2304262	07/29/2022	9,927.50	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	916XJ	HEATER, WATER COMMERCIAL GRADE SEALED COMBUSTION HIGH EFFICIENCY 199,000 BTU INPUT MINIMUM 100 GALLON, FLOOR SET. LOCHINVAR #SWR200N
POTTER & ASSOCIATES ARCHITECTS	2303762	07/26/2022	77.38	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	944XG	SERVICE, ARCHITECTS **
ROMAC INC	2303755	07/26/2022	90,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	918XJ	SERVICE, CONTRACTOR - GENERAL **
STUDIO KREMER ARCHITECTS	2303779	07/26/2022	301.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	946XI	SERVICE, ARCHITECTS **
VOELKER BLACKBURN NIEHOFF ARC	2304162	07/28/2022	158.41	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	941XI	SERVICE, ARCHITECTS **
VOELKER BLACKBURN NIEHOFF ARC	2304241	07/29/2022	152.58	FACILITIES CAPITAL IMPROVEMENT	CI12195	0439	473G	SERVICE, ARCHITECTS **
22	FY	2023	231,309.10					
HILLYARD KENTUCKY	2303537	07/21/2022	280.50	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KENTUCKY SCHOOL SERVICE	2304075	07/28/2022	7.99	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2304075	07/28/2022	10.39	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)

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KENTUCKY SCHOOL SERVICE	2304075	07/28/2022	7.19	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2304075	07/28/2022	7.19	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2304075	07/28/2022	7.19	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2303713	07/26/2022	27.89	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2303713	07/26/2022	15.80	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2303713	07/26/2022	13.94	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2303713	07/26/2022	13.94	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2303713	07/26/2022	65.09	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2303713	07/26/2022	26.03	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2303713	07/26/2022	37.19	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2303713	07/26/2022	27.89	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2303713	07/26/2022	27.89	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2303713	07/26/2022	20.45	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2303714	07/26/2022	23.20	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2303714	07/26/2022	11.14	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2303715	07/26/2022	27.89	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2303715	07/26/2022	27.89	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2303715	07/26/2022	46.49	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2303728	07/26/2022	55.79	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2303728	07/26/2022	83.69	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2303728	07/26/2022	13.94	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2303728	07/26/2022	21.38	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2303732	07/26/2022	389.67	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2303733	07/26/2022	29.72	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2303733	07/26/2022	29.72	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2303733	07/26/2022	29.72	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2303733	07/26/2022	29.72	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
MARENEM INC	2302943	07/18/2022	500.00	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PIONEER VALLEY EDUCATIONAL PRE	2304063	07/28/2022	45.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2304063	07/28/2022	16.20	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2304063	07/28/2022	6.12	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2304064	07/28/2022	6.75	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2304064	07/28/2022	26.09	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2304064	07/28/2022	3.28	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2303042	07/18/2022	1.52	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART #088708 VR #088708
SCHOOL SPECIALTY LLC	2303042	07/18/2022	18.48	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2303042	07/18/2022	2.01	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART #088712 VR #088712
SCHOOL SPECIALTY LLC	2303042	07/18/2022	2.14	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). SCHOOL SMART #088714 VR #088714
SCHOOL SPECIALTY LLC	2303042	07/18/2022	3.84	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM SCHOOL SMART VR #086667
SCHOOL SPECIALTY LLC	2303042	07/18/2022	1.34	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART #088712 VR #088712

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SCHOOL SPECIALTY LLC	2303042	07/18/2022	1.07	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2303042	07/18/2022	0.44	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2303042	07/18/2022	2.01	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART #088712 VR #088712
SCHOOL SPECIALTY LLC	2303042	07/18/2022	2.14	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). SCHOOL SMART #088714 VR #088714
SCHOOL SPECIALTY LLC	2303042	07/18/2022	3.84	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM SCHOOL SMART VR #086667
SCHOOL SPECIALTY LLC	2303042	07/18/2022	1.32	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2303042	07/18/2022	4.62	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2303042	07/18/2022	6.42	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, STORYBOOK 18" X 12", 1" RULED SCHOOL SMART BY APC #1829 VR #085217
SCHOOL SPECIALTY LLC	2303042	07/18/2022	2.01	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART #088712 VR #088712
SCHOOL SPECIALTY LLC	2303042	07/18/2022	2.14	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). SCHOOL SMART #088714 VR #088714
SCHOOL SPECIALTY LLC	2303042	07/18/2022	3.84	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM SCHOOL SMART VR #086667
SCHOOL SPECIALTY LLC	2303042	07/18/2022	8.78	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON #5186 VR #1369509
SCHOOL SPECIALTY LLC	2303042	07/18/2022	2.14	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2303042	07/18/2022	0.88	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2303042	07/18/2022	0.42	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2303042	07/18/2022	14.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008 VR #007503
SCHOOL SPECIALTY LLC	2303042	07/18/2022	2.25	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2303042	07/18/2022	7.85	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708. VR #008148
SCHOOL SPECIALTY LLC	2303042	07/18/2022	15.70	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708. VR #008148
SCHOOL SPECIALTY LLC	2303042	07/18/2022	2.28	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART #088706 VR #088706
SCHOOL SPECIALTY LLC	2303042	07/18/2022	1.76	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2303042	07/18/2022	3.60	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2303042	07/18/2022	2.36	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. SCHOOL SMART VR #084874

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SCHOOL SPECIALTY LLC	2303042	07/18/2022	1.14	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART #088708 VR #088708
SCHOOL SPECIALTY LLC	2303042	07/18/2022	1.57	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW). CRAYOLA #58-7709. VR# 008172
SCHOOL SPECIALTY LLC	2303043	07/18/2022	3.40	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2303043	07/18/2022	6.42	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, STORYBOOK 18" X 12", 1" RULED SCHOOL SMART BY APC #1829 VR #085217
SCHOOL SPECIALTY LLC	2303043	07/18/2022	9.42	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708. VR #008148
SCHOOL SPECIALTY LLC	2303043	07/18/2022	9.42	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW). CRAYOLA #58-7709. VR# 008172
SCHOOL SPECIALTY LLC	2303043	07/18/2022	1.96	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2303043	07/18/2022	6.72	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008 VR #007503
SCHOOL SPECIALTY LLC	2303043	07/18/2022	1.96	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2303068	07/18/2022	0.88	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2303068	07/18/2022	0.42	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2303068	07/18/2022	5.31	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741. VR# 015741
SCHOOL SPECIALTY LLC	2303068	07/18/2022	21.97	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303069	07/18/2022	1.14	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART #088708 VR #088708
SCHOOL SPECIALTY LLC	2303069	07/18/2022	1.90	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2303069	07/18/2022	3.16	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303069	07/18/2022	25.80	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303070	07/18/2022	200.10	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303070	07/18/2022	167.80	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303071	07/18/2022	51.27	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2303071	07/18/2022	1.07	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2303071	07/18/2022	0.88	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2303072	07/18/2022	43.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851

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SCHOOL SPECIALTY LLC	2303073	07/18/2022	0.76	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART #088708 VR #088708
SCHOOL SPECIALTY LLC	2303073	07/18/2022	1.34	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART #088712 VR #088712
SCHOOL SPECIALTY LLC	2303073	07/18/2022	39.42	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016 VR# 424363
SCHOOL SPECIALTY LLC	2303073	07/18/2022	51.27	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2303073	07/18/2022	38.08	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CRAYON, WAX REGULAR SIZE 64-COLOR BOX. CRAYOLA #52-0064 VR #007539
SCHOOL SPECIALTY LLC	2303073	07/18/2022	8.52	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BLACK CRAYOLA #54-1232-051 VR #007875
SCHOOL SPECIALTY LLC	2303073	07/18/2022	8.52	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BLUE CRAYOLA #54-1232-042 VR #007878
SCHOOL SPECIALTY LLC	2303073	07/18/2022	4.26	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BROWN CRAYOLA #54-1232-007 VR #007881
SCHOOL SPECIALTY LLC	2303073	07/18/2022	8.52	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ GREEN CRAYOLA #54-1232-044 VR #007887
SCHOOL SPECIALTY LLC	2303073	07/18/2022	8.52	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ ORANGE CRAYOLA #54-1232-036 VR #007893
SCHOOL SPECIALTY LLC	2303073	07/18/2022	8.52	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ RED CRAYOLA #54-1232-038 VR #007899
SCHOOL SPECIALTY LLC	2303073	07/18/2022	8.52	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ WHITE CRAYOLA #54-1232-053 VR #007908
SCHOOL SPECIALTY LLC	2303073	07/18/2022	8.52	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ YELLOW CRAYOLA #54-1232-034 VR #007911
SCHOOL SPECIALTY LLC	2303073	07/18/2022	13.60	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2303074	07/18/2022	13.60	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2303074	07/18/2022	10.80	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2303074	07/18/2022	0.38	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART #088708 VR #088708
SCHOOL SPECIALTY LLC	2303074	07/18/2022	0.38	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART #088706 VR #088706
SCHOOL SPECIALTY LLC	2303075	07/18/2022	5.60	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008 VR #007503
SCHOOL SPECIALTY LLC	2303075	07/18/2022	21.97	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303075	07/18/2022	3.84	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM SCHOOL SMART VR #086667
SCHOOL SPECIALTY LLC	2303076	07/18/2022	26.30	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303076	07/18/2022	25.21	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303077	07/18/2022	39.42	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016 VR# 424363
SCHOOL SPECIALTY LLC	2303077	07/18/2022	20.02	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521

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SCHOOL SPECIALTY LLC	2303077	07/18/2022	11.80	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2303078	07/18/2022	20.92	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303078	07/18/2022	20.92	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303079	07/18/2022	51.27	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2303080	07/18/2022	18.62	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART #088708 VR #088708
SCHOOL SPECIALTY LLC	2303080	07/18/2022	38.50	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2303081	07/18/2022	28.50	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2303081	07/18/2022	3.35	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART #088712 VR #088712
SCHOOL SPECIALTY LLC	2303081	07/18/2022	1.90	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART #088708 VR #088708
SCHOOL SPECIALTY LLC	2303081	07/18/2022	3.02	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY LLC	2303081	07/18/2022	2.68	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART #088712 VR #088712
SCHOOL SPECIALTY LLC	2303082	07/18/2022	4.50	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2303082	07/18/2022	15.70	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708. VR #008148
SCHOOL SPECIALTY LLC	2303082	07/18/2022	13.90	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY LLC	2303082	07/18/2022	4.39	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON #5186 VR #1369509
SCHOOL SPECIALTY LLC	2303082	07/18/2022	3.60	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART #036975 VR #036975
SCHOOL SPECIALTY LLC	2303082	07/18/2022	179.38	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303905	07/27/2022	150.42	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303905	07/27/2022	109.09	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303905	07/27/2022	54.58	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303905	07/27/2022	84.32	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303905	07/27/2022	14.05	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
29	FY	2023	4,419.17					
JCECA	2303301	07/19/2022	80.00	FARMER ELEMENTARY	2121053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	2304282	07/29/2022	1.35	FARMER ELEMENTARY	2121118	0610	900XF	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CHARLES LEONARD #93515 VR #14564
KURTZ BROS INC	2304282	07/29/2022	10.20	FARMER ELEMENTARY	2121118	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	2304282	07/29/2022	24.40	FARMER ELEMENTARY	2121118	0610	900XF	PEN, MARKING RED FINE LINE HARD COPY 12/BOX LIQUIMARK #41207 VR #57601

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KURTZ BROS INC	2304282	07/29/2022	30.60	FARMER ELEMENTARY	2121118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
KURTZ BROS INC	2304282	07/29/2022	7.36	FARMER ELEMENTARY	2121118	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	2304282	07/29/2022	39.70	FARMER ELEMENTARY	2121118	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**
SCHOOL SPECIALTY LLC	2303218	07/19/2022	10.50	FARMER ELEMENTARY	2122001	0610	135I	PAPER, FINGER PAINT 16" X 22" 60 LB GLOSSY WHITE COATED BOTH SIDES 100 SHEET/PKG SCHOOL SMART #085376 VR #085376
SCHOOL SPECIALTY LLC	2303218	07/19/2022	3.02	FARMER ELEMENTARY	2122001	0610	135I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY LLC	2303218	07/19/2022	3.02	FARMER ELEMENTARY	2122001	0610	135I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY LLC	2303218	07/19/2022	3.02	FARMER ELEMENTARY	2122001	0610	135I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY LLC	2303218	07/19/2022	4.26	FARMER ELEMENTARY	2122001	0610	135I	PAINT, LIQUID TEMPERA 32 OZ MAGENTA CRAYOLA #54-1232-069 VR #007890
SCHOOL SPECIALTY LLC	2303218	07/19/2022	4.26	FARMER ELEMENTARY	2122001	0610	135I	PAINT, LIQUID TEMPERA 32 OZ TURQUOISE CRAYOLA #54-1232-048 VR #007902
SCHOOL SPECIALTY LLC	2304127	07/28/2022	29.96	FARMER ELEMENTARY	2121031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304127	07/28/2022	5.54	FARMER ELEMENTARY	2121031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304127	07/28/2022	12.26	FARMER ELEMENTARY	2121031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304127	07/28/2022	12.26	FARMER ELEMENTARY	2121031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
4	FY	2023	281.71					
COMPLETE PRINTER SOURCE	2303970	07/27/2022	128.80	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL #1853X VR #SAM1853X SPECIFY COLOR **
HILLYARD KENTUCKY	2303363	07/20/2022	84.15	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2303364	07/20/2022	168.30	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2303365	07/20/2022	196.35	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2303366	07/20/2022	196.35	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2303367	07/20/2022	168.30	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2303368	07/20/2022	168.30	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580

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HILLYARD KENTUCKY	2303369	07/20/2022	112.20	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2303370	07/20/2022	140.25	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
PYRAMID SCHOOL PRODUCTS	2303317	07/19/2022	3.88	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2303317	07/19/2022	3.00	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND #5910-341296 VR #5910-341296
PYRAMID SCHOOL PRODUCTS	2303317	07/19/2022	6.39	FARNSLEY MIDDLE SCHOOL	0491118	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	2303317	07/19/2022	2.64	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	2303317	07/19/2022	10.67	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK DIXON #X12875 VR#12875
SCHOOL SPECIALTY LLC	2303055	07/18/2022	7.60	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART #088706 VR #088706
SCHOOL SPECIALTY LLC	2303055	07/18/2022	1.96	FARNSLEY MIDDLE SCHOOL	0491118	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	2303055	07/18/2022	50.00	FARNSLEY MIDDLE SCHOOL	0491118	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	2303055	07/18/2022	51.27	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2303055	07/18/2022	55.25	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2303055	07/18/2022	6.45	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2303055	07/18/2022	4.99	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG PACON #103090 VR #054918
SCHOOL SPECIALTY LLC	2303057	07/18/2022	3.42	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART #088708 VR #088708
SCHOOL SPECIALTY LLC	2303057	07/18/2022	3.42	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART #088706 VR #088706
SCHOOL SPECIALTY LLC	2303057	07/18/2022	6.03	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART #088710 VR #088710
SCHOOL SPECIALTY LLC	2303057	07/18/2022	12.84	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	CARD, INDEX RULED 5" X 8" WHITE (100/PKG). SCHOOL SMART #088713 VR #088713
SCHOOL SPECIALTY LLC	2303057	07/18/2022	5.88	FARNSLEY MIDDLE SCHOOL	0491118	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	2303057	07/18/2022	10.62	FARNSLEY MIDDLE SCHOOL	0491118	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	2303060	07/18/2022	7.60	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART #088706 VR #088706

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SCHOOL SPECIALTY LLC	2303060	07/18/2022	1.96	FARNSLEY MIDDLE SCHOOL	0491118	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	2303060	07/18/2022	13.90	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY LLC	2303060	07/18/2022	9.50	FARNSLEY MIDDLE SCHOOL	0491118	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	2303060	07/18/2022	2.14	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2303060	07/18/2022	1.76	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2303085	07/18/2022	1.90	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART #088706 VR #088706
SCHOOL SPECIALTY LLC	2303085	07/18/2022	0.98	FARNSLEY MIDDLE SCHOOL	0491118	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	2303085	07/18/2022	47.10	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708. VR #008148
SCHOOL SPECIALTY LLC	2303085	07/18/2022	15.93	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741. VR# 015741
SCHOOL SPECIALTY LLC	2303085	07/18/2022	51.27	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2303086	07/18/2022	2.31	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2303086	07/18/2022	8.60	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2303086	07/18/2022	2.94	FARNSLEY MIDDLE SCHOOL	0491118	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	2303086	07/18/2022	21.24	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741. VR# 015741
SCHOOL SPECIALTY LLC	2303086	07/18/2022	9.68	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/5 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX. SCHOOL SMART #070311. VR #070311.
SCHOOL SPECIALTY LLC	2303087	07/18/2022	51.27	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2303087	07/18/2022	19.20	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM SCHOOL SMART VR #086667
SCHOOL SPECIALTY LLC	2303087	07/18/2022	3.92	FARNSLEY MIDDLE SCHOOL	0491118	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	2303087	07/18/2022	340.00	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276

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SCHOOL SPECIALTY LLC	2303087	07/18/2022	4.56	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART #088708 VR #088708
SCHOOL SPECIALTY LLC	2303088	07/18/2022	7.70	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2303088	07/18/2022	3.80	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-MULTICULTURAL, COLORS: APRICOT, BLACK, BURNT SIENNA, MAHOGANY, PEACH, SEPIA, TAN, AND WHITE. CRAYOLA #52-080W VR #008717
SCHOOL SPECIALTY LLC	2303088	07/18/2022	6.45	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2303088	07/18/2022	3.80	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART #088706 VR #088706
SCHOOL SPECIALTY LLC	2303088	07/18/2022	27.20	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2303088	07/18/2022	1.42	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART #039423 VR #039423
SCHOOL SPECIALTY LLC	2303088	07/18/2022	5.88	FARNSLEY MIDDLE SCHOOL	0491118	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	2303089	07/18/2022	3.92	FARNSLEY MIDDLE SCHOOL	0491118	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	2303089	07/18/2022	3.35	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART #088712 VR #088712
SCHOOL SPECIALTY LLC	2303089	07/18/2022	4.69	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART #088710 VR #088710
SCHOOL SPECIALTY LLC	2303089	07/18/2022	2.66	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART #088706 VR #088706
SCHOOL SPECIALTY LLC	2303089	07/18/2022	15.70	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW). CRAYOLA #58-7709. VR# 008172
SCHOOL SPECIALTY LLC	2303089	07/18/2022	85.00	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2303089	07/18/2022	40.82	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708. VR #008148
SCHOOL SPECIALTY LLC	2303089	07/18/2022	5.35	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2303089	07/18/2022	15.40	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2303090	07/18/2022	5.88	FARNSLEY MIDDLE SCHOOL	0491118	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	2303090	07/18/2022	2.01	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART #088710 VR #088710
SCHOOL SPECIALTY LLC	2303090	07/18/2022	15.40	FARNSLEY MIDDLE SCHOOL	0491118	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	2303090	07/18/2022	51.27	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783

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SCHOOL SPECIALTY LLC	2303090	07/18/2022	7.68	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM SCHOOL SMART VR #086667
SCHOOL SPECIALTY LLC	2303090	07/18/2022	0.37	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP SCHOOL SMART VR #000189
SCHOOL SPECIALTY LLC	2303090	07/18/2022	4.94	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART #088706 VR #088706
SCHOOL SPECIALTY LLC	2303090	07/18/2022	2.20	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2303090	07/18/2022	30.56	FARNSLEY MIDDLE SCHOOL	0491118	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	2303090	07/18/2022	13.50	FARNSLEY MIDDLE SCHOOL	0491118	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	2303090	07/18/2022	1.80	FARNSLEY MIDDLE SCHOOL	0491118	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	2303090	07/18/2022	60.00	FARNSLEY MIDDLE SCHOOL	0491118	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	2303090	07/18/2022	31.40	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708. VR #008148
SCHOOL SPECIALTY LLC	2303091	07/18/2022	5.88	FARNSLEY MIDDLE SCHOOL	0491118	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	2303091	07/18/2022	25.12	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708. VR #008148
SCHOOL SPECIALTY LLC	2303091	07/18/2022	29.20	FARNSLEY MIDDLE SCHOOL	0491118	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	2303091	07/18/2022	27.20	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2303258	07/19/2022	1.96	FARNSLEY MIDDLE SCHOOL	0491118	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	2303258	07/19/2022	1.90	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART #088706 VR #088706
SCHOOL SPECIALTY LLC	2303258	07/19/2022	1.07	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	CARD, INDEX RULED 5" X 8" WHITE (100/PKG). SCHOOL SMART #088713 VR #088713
SCHOOL SPECIALTY LLC	2303258	07/19/2022	4.98	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH. ELMERS #231 VR #001335
SCHOOL SPECIALTY LLC	2303258	07/19/2022	1.11	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP SCHOOL SMART VR #000189
SCHOOL SPECIALTY LLC	2303258	07/19/2022	1.42	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART #039423 VR #039423
SCHOOL SPECIALTY LLC	2303258	07/19/2022	3.80	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART #088706 VR #088706

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SCHOOL SPECIALTY LLC	2303258	07/19/2022	4.90	FARNSLEY MIDDLE SCHOOL	0491077	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	2303258	07/19/2022	11.91	FARNSLEY MIDDLE SCHOOL	0491077	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
UNIVERSITY OF LOUISVILLE	2303833	07/26/2022	900.00	FARNSLEY MIDDLE SCHOOL	0491077	0339	900XF	SERVICE, PROFESSIONAL **
22	FY	2023	3,707.67					
CARMICHAELS BOOKSTORE LLC	2304234	07/29/2022	50.37	FERN CREEK ELEMENTARY SCHOOL	0111077	0643	900XF	BOOK, PUBLISHERS BINDING (8049)**
HILLYARD KENTUCKY	2303538	07/21/2022	140.25	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
OFFICE THREE SIXTY INC	2304266	07/29/2022	52.65	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
3	FY	2023	243.27					
ANDERSONS SALES AND SERVICE INC	2303425	07/20/2022	750.00	FERN CREEK HIGH SCHOOL	0121077	0439	900XF	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BRAMJAM WEB SERVICES	2303573	07/21/2022	700.00	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS
CARMICHAELS BOOKSTORE LLC	2304235	07/29/2022	1,456.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2304235	07/29/2022	318.50	FERN CREEK HIGH SCHOOL	0122826	0679	711X	BOOK, PAPERBACK (8049) **
COLLEGE ENTRANCE EXAMINATION	2304217	07/29/2022	5,350.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TEST**
DUPLICATOR SALES AND SERVICE INC	2303950	07/27/2022	6,106.68	FERN CREEK HIGH SCHOOL	0121077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
FOLLETT CONTENT SOLUTIONS LLC	2303564	07/21/2022	225.00	FERN CREEK HIGH SCHOOL	0121059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
NOREDINK CORP	2303572	07/21/2022	10,500.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OFFICE THREE SIXTY INC	2304267	07/29/2022	27.87	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
VINCENNES ELECTRONICS INC	2303920	07/27/2022	2,436.00	FERN CREEK HIGH SCHOOL	0121118	0739	900XF	RADIO, TWO- WAY VHF NX-1200AUK KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2303920	07/27/2022	375.00	FERN CREEK HIGH SCHOOL	0121118	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2303920	07/27/2022	129.50	FERN CREEK HIGH SCHOOL	0121118	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
9	FY	2023	28,374.55					
HILLYARD KENTUCKY	2303539	07/21/2022	128.12	FIELD ELEMENTARY SCHOOL	2501087	0610	900XF	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE. GEORGIA PACIFIC #29221 VR #GEO29221
HILLYARD KENTUCKY	2303540	07/21/2022	84.15	FIELD ELEMENTARY SCHOOL	2501087	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KURTZ BROS INC	2303964	07/27/2022	76.50	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
KURTZ BROS INC	2304283	07/29/2022	16.00	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL-1 VR #57585
KURTZ BROS INC	2304283	07/29/2022	27.16	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)

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SCHOOL SPECIALTY LLC	2303056	07/18/2022	28.00	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	CRAYON, WAX, ANTIROLL TRIANGULAR LG SIZE, 4" LONG X 1/2" DIA 8-COLOR BOX, COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA #52-4008 VR #1290464
SCHOOL SPECIALTY LLC	2303056	07/18/2022	3.60	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART #036975 VR #036975
SCHOOL SPECIALTY LLC	2303056	07/18/2022	8.50	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2303062	07/18/2022	23.75	FIELD ELEMENTARY SCHOOL	2501118	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	2303062	07/18/2022	1.80	FIELD ELEMENTARY SCHOOL	2501118	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	2303065	07/18/2022	2.14	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2303065	07/18/2022	19.00	FIELD ELEMENTARY SCHOOL	2501118	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	2303065	07/18/2022	1.18	FIELD ELEMENTARY SCHOOL	2501118	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	2303065	07/18/2022	2.01	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART #088710 VR #088710
SCHOOL SPECIALTY LLC	2303065	07/18/2022	3.21	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	CARD, INDEX RULED 5" X 8" WHITE (100/PKG). SCHOOL SMART #088713 VR #088713
SCHOOL SPECIALTY LLC	2303065	07/18/2022	7.68	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM SCHOOL SMART VR #086667
SCHOOL SPECIALTY LLC	2303066	07/18/2022	10.80	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2303066	07/18/2022	12.15	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB REINFORCED SEAMS 100/BOX SCHOOL SMART #2013912
SCHOOL SPECIALTY LLC	2303066	07/18/2022	4.80	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE. ELMERS #E308. VR# 008973
SCHOOL SPECIALTY LLC	2304019	07/27/2022	32.14	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304019	07/27/2022	20.65	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304020	07/27/2022	26.06	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304021	07/27/2022	61.18	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304022	07/27/2022	35.63	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304022	07/27/2022	10.58	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB DARK BROWN 50/PKG. PACON #103088 VR #PAC103088/
SCHOOL SPECIALTY LLC	2304022	07/27/2022	5.90	FIELD ELEMENTARY SCHOOL	2501118	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	2304023	07/27/2022	122.32	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304024	07/27/2022	656.96	FIELD ELEMENTARY SCHOOL	2501977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304084	07/28/2022	70.21	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304084	07/28/2022	82.72	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304085	07/28/2022	1,055.83	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)

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OFFICE THREE SIXTY INC	2304195	07/28/2022	14.52	FINANCIAL SERVICES DIVISION	FS11080	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304195	07/28/2022	9.78	FINANCIAL SERVICES DIVISION	FS11080	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304195	07/28/2022	6.84	FINANCIAL SERVICES DIVISION	FS11080	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
1	FY	2023	31.14					
CARMICHAELS BOOKSTORE LLC	2303374	07/20/2022	1,611.29	FRAYSER ELEMENTARY SCHOOL	2902170	0643	473GL	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
IMAGINE LEARNING LLC	2303325	07/19/2022	225.00	FRAYSER ELEMENTARY SCHOOL	2902170	0650	473GL	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KENTUCKY SCHOOL SERVICE	2304222	07/29/2022	6.34	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2304222	07/29/2022	6.34	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2304222	07/29/2022	12.77	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304225	07/29/2022	19.99	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304225	07/29/2022	37.19	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
OFFICE THREE SIXTY INC	2303398	07/20/2022	24.19	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304275	07/29/2022	24.73	FRAYSER ELEMENTARY SCHOOL	2901031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2303132	07/18/2022	19.99	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2303132	07/18/2022	64.99	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2303133	07/18/2022	12.33	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2303133	07/18/2022	9.30	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2303133	07/18/2022	33.24	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2303133	07/18/2022	20.89	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2303133	07/18/2022	6.17	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2303133	07/18/2022	37.98	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2303133	07/18/2022	6.17	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2303133	07/18/2022	17.09	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2303133	07/18/2022	17.09	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2303133	07/18/2022	14.24	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2304017	07/27/2022	22.99	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2304017	07/27/2022	29.99	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2304018	07/27/2022	33.24	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2304018	07/27/2022	21.35	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **

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OTC BRANDS INC	2304018	07/27/2022	6.25	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2304018	07/27/2022	4.71	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2304018	07/27/2022	7.20	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
SCHOOL HEALTH CORPORATION	2303872	07/27/2022	8.63	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2303872	07/27/2022	13.49	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2303872	07/27/2022	27.00	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2303864	07/27/2022	28.62	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2303106	07/18/2022	19.80	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2303106	07/18/2022	1.80	FRAYSER ELEMENTARY SCHOOL	2901118	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	2303106	07/18/2022	3.84	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM SCHOOL SMART VR #086667
SCHOOL SPECIALTY LLC	2303106	07/18/2022	4.32	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE. ELMERS #E304 VR #008970
SCHOOL SPECIALTY LLC	2303106	07/18/2022	6.16	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2303106	07/18/2022	4.25	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2303106	07/18/2022	4.38	FRAYSER ELEMENTARY SCHOOL	2901118	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	2303106	07/18/2022	8.42	FRAYSER ELEMENTARY SCHOOL	2901118	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	2303106	07/18/2022	3.21	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2303106	07/18/2022	0.63	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2303107	07/18/2022	38.00	FRAYSER ELEMENTARY SCHOOL	2901118	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	2303107	07/18/2022	15.70	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW). CRAYOLA #58-7709. VR# 008172
SCHOOL SPECIALTY LLC	2303108	07/18/2022	79.19	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303108	07/18/2022	51.27	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2303108	07/18/2022	27.72	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2303108	07/18/2022	16.20	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2303108	07/18/2022	20.40	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2303109	07/18/2022	27.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512

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SCHOOL SPECIALTY LLC	2303110	07/18/2022	34.20	FRAYSER ELEMENTARY SCHOOL	2901118	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	2303111	07/18/2022	11.25	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2303111	07/18/2022	23.75	FRAYSER ELEMENTARY SCHOOL	2901118	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	2303111	07/18/2022	3.80	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART #088708 VR #088708
SCHOOL SPECIALTY LLC	2303111	07/18/2022	43.36	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303112	07/18/2022	9.41	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX. SCHOOL SMART #2013890 VR #2013890
SCHOOL SPECIALTY LLC	2303112	07/18/2022	1.80	FRAYSER ELEMENTARY SCHOOL	2901118	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	2303112	07/18/2022	10.62	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741 VR# 015741
SCHOOL SPECIALTY LLC	2303112	07/18/2022	5.60	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008 VR #007503
SCHOOL SPECIALTY LLC	2303113	07/18/2022	39.42	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016 VR# 424363
SCHOOL SPECIALTY LLC	2303113	07/18/2022	0.90	FRAYSER ELEMENTARY SCHOOL	2901118	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	2303114	07/18/2022	13.50	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2303114	07/18/2022	23.55	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708. VR #008148
SCHOOL SPECIALTY LLC	2303114	07/18/2022	71.25	FRAYSER ELEMENTARY SCHOOL	2901118	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	2303115	07/18/2022	28.50	FRAYSER ELEMENTARY SCHOOL	2901118	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	2303116	07/18/2022	100.00	FRAYSER ELEMENTARY SCHOOL	2901118	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	2303116	07/18/2022	19.25	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2303116	07/18/2022	78.50	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708. VR #008148
SCHOOL SPECIALTY LLC	2303116	07/18/2022	2.36	FRAYSER ELEMENTARY SCHOOL	2901118	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	2303117	07/18/2022	28.29	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	ERASER, ART OVAL SOFT WHITE NON-TOXIC LATEX FREE 12/BX FACTIS #OV12 VR #2003206
SCHOOL SPECIALTY LLC	2303117	07/18/2022	13.50	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512

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SCHOOL SPECIALTY LLC	2303118	07/18/2022	39.42	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016 VR# 424363
SCHOOL SPECIALTY LLC	2303118	07/18/2022	1.42	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART #039423 VR #039423
SCHOOL SPECIALTY LLC	2303118	07/18/2022	4.88	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART#036978 VR #036978
SCHOOL SPECIALTY LLC	2303118	07/18/2022	4.80	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE. ELMERS #E308. VR# 008973
SCHOOL SPECIALTY LLC	2303118	07/18/2022	2.55	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2303119	07/18/2022	27.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2303120	07/18/2022	55.44	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2303121	07/18/2022	0.76	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART #088708 VR #088708
SCHOOL SPECIALTY LLC	2303121	07/18/2022	8.83	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #6 3/4 24 LB 500/BOX SCHOOL SMART VR #2013888
SCHOOL SPECIALTY LLC	2303121	07/18/2022	19.00	FRAYSER ELEMENTARY SCHOOL	2901118	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	2303121	07/18/2022	3.54	FRAYSER ELEMENTARY SCHOOL	2901118	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	2303121	07/18/2022	57.99	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303122	07/18/2022	78.84	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016 VR# 424363
SCHOOL SPECIALTY LLC	2303122	07/18/2022	90.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2303122	07/18/2022	17.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2303123	07/18/2022	23.10	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2303123	07/18/2022	4.38	FRAYSER ELEMENTARY SCHOOL	2901118	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	2303123	07/18/2022	12.84	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, STORYBOOK 18" X 12" 7/8" RULED SCHOOL SMART BY APC #APC76 VR #085218
SCHOOL SPECIALTY LLC	2303123	07/18/2022	12.16	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303124	07/18/2022	27.80	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY LLC	2304025	07/27/2022	84.16	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304025	07/27/2022	26.92	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304026	07/27/2022	26.60	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304027	07/27/2022	48.44	FRAYSER ELEMENTARY SCHOOL	2901977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304027	07/27/2022	48.44	FRAYSER ELEMENTARY SCHOOL	2901977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SUPER DUPER PUBLICATION	2303378	07/20/2022	49.95	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SUPER DUPER PUBLICATION	2303378	07/20/2022	12.95	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **

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TEES N TEXTILES SCREENPRINT LLC	2303720	07/26/2022	650.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	IMPRINTED ITEM **
TEES N TEXTILES SCREENPRINT LLC	2303720	07/26/2022	390.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	IMPRINTED ITEM **
TEES N TEXTILES SCREENPRINT LLC	2303868	07/27/2022	165.00	FRAYSER ELEMENTARY SCHOOL	2902826	0679	713X	IMPRINTED ITEM **
TEES N TEXTILES SCREENPRINT LLC	2303869	07/27/2022	1,140.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	IMPRINTED ITEM **
TEES N TEXTILES SCREENPRINT LLC	2303869	07/27/2022	760.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	IMPRINTED ITEM **
38	FY	2023	7,220.10					
OFFICE THREE SIXTY INC	2304313	07/29/2022	10.38	GENERAL COUNSEL	GC11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304313	07/29/2022	7.04	GENERAL COUNSEL	GC11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
WYATT TARRANT AND COMBS LLP	2303348	07/20/2022	425,000.00	GENERAL COUNSEL	GC11805	0343	900XX	SERVICE, LEGAL (3109)**
2	FY	2023	425,017.42					
COMPLETE PRINTER SOURCE	2303688	07/25/2022	49.35	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2303688	07/25/2022	29.20	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS VR #SAU216XX SPECIFY COLOR**
OFFICE THREE SIXTY INC	2303335	07/20/2022	10.35	GEORGE UNSELD EARLY CHILHD CTR	9192782	0610	135I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2303335	07/20/2022	23.95	GEORGE UNSELD EARLY CHILHD CTR	9192782	0610	135I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304305	07/29/2022	17.54	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304305	07/29/2022	16.67	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304305	07/29/2022	7.48	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304305	07/29/2022	2.58	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2303259	07/19/2022	556.00	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY LLC	2304095	07/28/2022	20.97	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304095	07/28/2022	18.47	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304095	07/28/2022	48.15	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304095	07/28/2022	16.63	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304096	07/28/2022	13.50	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2304096	07/28/2022	23.20	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	CRAYON, WAX LARGE 7/16" DIA., 16/BOX. CRAYOLA #52-0336 VR #007551
SCHOOL SPECIALTY LLC	2304096	07/28/2022	39.25	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	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	2304096	07/28/2022	39.13	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304096	07/28/2022	31.64	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)

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SCHOOL SPECIALTY LLC	2304097	07/28/2022	39.42	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016 VR# 424363
SCHOOL SPECIALTY LLC	2304097	07/28/2022	17.81	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304097	07/28/2022	2.90	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304099	07/28/2022	17.27	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	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	2304099	07/28/2022	9.00	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2304099	07/28/2022	15.83	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304100	07/28/2022	31.40	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	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	2304100	07/28/2022	39.13	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304100	07/28/2022	2.90	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304101	07/28/2022	45.73	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304101	07/28/2022	30.82	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304101	07/28/2022	11.02	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304101	07/28/2022	17.55	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304101	07/28/2022	17.41	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304101	07/28/2022	5.01	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304102	07/28/2022	45.73	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304102	07/28/2022	30.95	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304102	07/28/2022	24.35	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304102	07/28/2022	27.05	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304102	07/28/2022	20.65	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304103	07/28/2022	57.79	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304103	07/28/2022	23.82	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304103	07/28/2022	12.26	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304103	07/28/2022	20.65	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304103	07/28/2022	30.95	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304104	07/28/2022	17.81	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304104	07/28/2022	20.97	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304104	07/28/2022	45.73	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304104	07/28/2022	10.47	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304104	07/28/2022	25.21	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304105	07/28/2022	20.97	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304105	07/28/2022	78.99	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304105	07/28/2022	11.02	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304106	07/28/2022	72.92	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304106	07/28/2022	15.64	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304107	07/28/2022	25.21	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304107	07/28/2022	24.14	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)

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COMPLETE PRINTER SOURCE	2303222	07/19/2022	35.20	GEORGIA CHAFFEE TAPP	0501077	0610	900XS	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.
COMPLETE PRINTER SOURCE	2303222	07/19/2022	18.90	GEORGIA CHAFFEE TAPP	0501077	0610	900XS	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
KURTZ BROS INC	2303184	07/19/2022	8.80	GEORGIA CHAFFEE TAPP	0501077	0610	900XS	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD #301-E VR #11405
KURTZ BROS INC	2303184	07/19/2022	0.70	GEORGIA CHAFFEE TAPP	0501077	0610	900XS	FRAME, HANGING FILE FOR LETTER RAILS FROM 24" TO 27". LEONARD 950. VR #40078
KURTZ BROS INC	2303184	07/19/2022	15.88	GEORGIA CHAFFEE TAPP	0501077	0610	900XS	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS, LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ VR #80128
SCHOOL SPECIALTY LLC	2303194	07/19/2022	9.60	GEORGIA CHAFFEE TAPP	0501077	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	2303194	07/19/2022	18.82	GEORGIA CHAFFEE TAPP	0501077	0610	900XS	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX. SCHOOL SMART #2013890 VR #2013890
3	FY	2023	107.90					
DEMCO INC	2303376	07/20/2022	64.30	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2303376	07/20/2022	37.90	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
LAKESHORE LEARNING MATERIALS	2303716	07/26/2022	27.89	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2303716	07/26/2022	13.94	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2303716	07/26/2022	27.89	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2303716	07/26/2022	27.89	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2303717	07/26/2022	46.49	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2303717	07/26/2022	30.68	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2303717	07/26/2022	74.39	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303044	07/18/2022	78.84	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016 VR# 424363
SCHOOL SPECIALTY LLC	2303044	07/18/2022	3.60	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2303044	07/18/2022	109.25	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2303044	07/18/2022	1.90	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART #088708 VR #088708
SCHOOL SPECIALTY LLC	2303044	07/18/2022	362.84	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CARPET, RUG CALENDAR, 8' 4" X 13' 4". CARPETS FOR KIDS #1134 VR #066923
SCHOOL SPECIALTY LLC	2303044	07/18/2022	9.98	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG PACON #103090 VR #054918
SCHOOL SPECIALTY LLC	2303044	07/18/2022	4.39	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON #5186 VR #1369509
SCHOOL SPECIALTY LLC	2303044	07/18/2022	2.80	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008 VR #007503

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SCHOOL SPECIALTY LLC	2303044	07/18/2022	4.38	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	DISPENSER, TAPE 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #081904
SCHOOL SPECIALTY LLC	2303044	07/18/2022	2.40	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ BLACK CRAYOLA #54-1216-051 VR #007830
SCHOOL SPECIALTY LLC	2303044	07/18/2022	2.40	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ BLUE CRAYOLA #54-1216-042 VR #007833
SCHOOL SPECIALTY LLC	2303044	07/18/2022	2.40	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ YELLOW CRAYOLA #54-1216-034 VR #007869
SCHOOL SPECIALTY LLC	2303044	07/18/2022	2.40	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ WHITE CRAYOLA #54-1216-053 VR #007866
SCHOOL SPECIALTY LLC	2303044	07/18/2022	2.40	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ GREEN CRAYOLA #54-1216-044 VR #007842
SCHOOL SPECIALTY LLC	2303044	07/18/2022	2.40	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ VIOLET CRAYOLA #54-1216-040 VR #007863
SCHOOL SPECIALTY LLC	2303044	07/18/2022	2.40	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAINT, LIQUID TEMPERA RED 16 OZ CRAYOLA #54-1216-038 VR #007857
SCHOOL SPECIALTY LLC	2303046	07/18/2022	22.80	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-MULTICULTURAL, COLORS: APRICOT, BLACK, BURNT SIENNA, MAHOGANY, PEACH, SEPIA, TAN, AND WHITE. CRAYOLA #52-080W VR #008717
SCHOOL SPECIALTY LLC	2303046	07/18/2022	6.42	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	PAPER, STORYBOOK 18" X 12", 1" RULED SCHOOL SMART BY APC #1829 VR #085217
SCHOOL SPECIALTY LLC	2303046	07/18/2022	1.52	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART #088706 VR #088706
SCHOOL SPECIALTY LLC	2303046	07/18/2022	1.90	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART #088708 VR #088708
SCHOOL SPECIALTY LLC	2303046	07/18/2022	1.32	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2303061	07/18/2022	2.01	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART #088712 VR #088712
SCHOOL SPECIALTY LLC	2303061	07/18/2022	3.21	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). SCHOOL SMART #088714 VR #088714
SCHOOL SPECIALTY LLC	2303061	07/18/2022	2.40	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE. ELMERS #E308. VR# 008973
SCHOOL SPECIALTY LLC	2303061	07/18/2022	13.50	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2303061	07/18/2022	123.20	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2303061	07/18/2022	47.50	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2303092	07/18/2022	57.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2303093	07/18/2022	362.84	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CARPET, RUG CALENDAR, 8' 4" X 13' 4". CARPETS FOR KIDS #1134 VR #066923
SCHOOL SPECIALTY LLC	2303906	07/27/2022	25.06	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303906	07/27/2022	42.89	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303906	07/27/2022	74.99	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303906	07/27/2022	11.00	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303906	07/27/2022	16.76	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303906	07/27/2022	15.42	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)

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SCHOOL SPECIALTY LLC	2303906	07/27/2022	13.80	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303906	07/27/2022	29.56	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303906	07/27/2022	75.21	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303906	07/27/2022	109.09	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303906	07/27/2022	40.36	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303906	07/27/2022	97.00	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303906	07/27/2022	14.38	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303907	07/27/2022	67.45	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303907	07/27/2022	62.03	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303907	07/27/2022	21.25	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303907	07/27/2022	43.49	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303907	07/27/2022	15.16	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303907	07/27/2022	15.50	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303907	07/27/2022	21.84	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303907	07/27/2022	16.82	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303907	07/27/2022	26.92	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303907	07/27/2022	16.82	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303907	07/27/2022	10.62	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303908	07/27/2022	63.32	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304088	07/28/2022	16.41	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304088	07/28/2022	18.60	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304088	07/28/2022	43.94	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304088	07/28/2022	3.62	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
VARSITY BRANDS HOLDING CO INC	2303359	07/20/2022	54.00	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
VARSITY BRANDS HOLDING CO INC	2303359	07/20/2022	9.00	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
VARSITY BRANDS HOLDING CO INC	2303359	07/20/2022	11.00	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
13	FY	2023	2,695.08					
KENTUCKY ASSOCIATION FOR ACAD	2303870	07/27/2022	375.00	GRACE M. JAMES ACAD OF EXCELL	8002826	0679	737X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SDI INNOVATIONS INC	2303768	07/26/2022	889.20	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
2	FY	2023	1,264.20					
OFFICE THREE SIXTY INC	2304314	07/29/2022	36.53	GREATER LOU ED COOP	GL12123	0610	336I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304314	07/29/2022	33.72	GREATER LOU ED COOP	GL12123	0610	336I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
1	FY	2023	70.25					
OFFICE THREE SIXTY INC	2303394	07/20/2022	83.90	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2303394	07/20/2022	133.94	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2303394	07/20/2022	167.80	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2303394	07/20/2022	167.80	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2303394	07/20/2022	108.36	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
REALLY GOOD STUFF INC	2304057	07/28/2022	12.60	GREATHOUSE/SHRYOCK ELEMENTARY	0131031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2304057	07/28/2022	12.60	GREATHOUSE/SHRYOCK ELEMENTARY	0131031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2304057	07/28/2022	12.60	GREATHOUSE/SHRYOCK ELEMENTARY	0131031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2304057	07/28/2022	13.57	GREATHOUSE/SHRYOCK ELEMENTARY	0131031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303083	07/18/2022	11.80	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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	2303083	07/18/2022	0.98	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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	2303083	07/18/2022	6.70	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART #088710 VR #088710
SCHOOL SPECIALTY LLC	2303083	07/18/2022	10.70	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	CARD, INDEX RULED 5" X 8" WHITE (100/PKG). SCHOOL SMART #088713 VR #088713
SCHOOL SPECIALTY LLC	2303083	07/18/2022	7.30	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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	2303083	07/18/2022	9.50	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #026029
3	FY	2023	760.15					
GREENWOOD PUBLISHING GROUP LI	2303863	07/27/2022	3,150.00	GREENWOOD ELEMENTARY SCHOOL	0142170	0643	320IC	BOOK **
GREENWOOD PUBLISHING GROUP LI	2303863	07/27/2022	3,150.00	GREENWOOD ELEMENTARY SCHOOL	0142170	0643	320IC	BOOK **
GREENWOOD PUBLISHING GROUP LI	2303863	07/27/2022	11,475.00	GREENWOOD ELEMENTARY SCHOOL	0142170	0643	320IC	BOOK **
GREENWOOD PUBLISHING GROUP LI	2303863	07/27/2022	7,040.00	GREENWOOD ELEMENTARY SCHOOL	0142170	0643	320IC	BOOK **
GREENWOOD PUBLISHING GROUP LI	2303863	07/27/2022	11,475.00	GREENWOOD ELEMENTARY SCHOOL	0142170	0643	320IC	BOOK **
GREENWOOD PUBLISHING GROUP LI	2303863	07/27/2022	1,410.00	GREENWOOD ELEMENTARY SCHOOL	0142170	0643	320IC	BOOK **
GREENWOOD PUBLISHING GROUP LI	2303863	07/27/2022	1,880.00	GREENWOOD ELEMENTARY SCHOOL	0142170	0643	320IC	BOOK **
GREENWOOD PUBLISHING GROUP LI	2303863	07/27/2022	1,275.00	GREENWOOD ELEMENTARY SCHOOL	0142170	0643	320IC	BOOK **
GREENWOOD PUBLISHING GROUP LI	2303863	07/27/2022	1,410.00	GREENWOOD ELEMENTARY SCHOOL	0142170	0643	320IC	BOOK **
GREENWOOD PUBLISHING GROUP LI	2303863	07/27/2022	1,410.00	GREENWOOD ELEMENTARY SCHOOL	0142170	0643	320IC	BOOK **
GREENWOOD PUBLISHING GROUP LI	2303863	07/27/2022	1,410.00	GREENWOOD ELEMENTARY SCHOOL	0142170	0643	320IC	BOOK **
GREENWOOD PUBLISHING GROUP LI	2303863	07/27/2022	3,832.23	GREENWOOD ELEMENTARY SCHOOL	0142170	0643	320IC	BOOK **
JCECA	2302944	07/18/2022	40.00	GREENWOOD ELEMENTARY SCHOOL	0141053	0338	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY SCHOOL SERVICE	2304076	07/28/2022	73.70	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2304076	07/28/2022	9.59	GREENWOOD ELEMENTARY SCHOOL	0141077	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2304076	07/28/2022	4.39	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2303742	07/26/2022	37.19	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2303742	07/26/2022	69.75	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304224	07/29/2022	83.23	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
PITNEY BOWES GLOBAL FINANCIAL	2303129	07/18/2022	800.00	GREENWOOD ELEMENTARY SCHOOL	0141077	0531	900XF	SERVICE, POSTAGE METER **
STUDIES WEEKLY	2303131	07/18/2022	635.70	GREENWOOD ELEMENTARY SCHOOL	0142170	0643	473GL	BOOK **
STUDIES WEEKLY	2303131	07/18/2022	611.25	GREENWOOD ELEMENTARY SCHOOL	0142170	0643	473GL	BOOK **
STUDIES WEEKLY	2303131	07/18/2022	692.75	GREENWOOD ELEMENTARY SCHOOL	0142170	0643	473GL	BOOK **
STUDIES WEEKLY	2303131	07/18/2022	611.25	GREENWOOD ELEMENTARY SCHOOL	0142170	0643	473GL	BOOK **

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STUDIES WEEKLY	2303131	07/18/2022	733.50	GREENWOOD ELEMENTARY SCHOOL	0142170	0643	473GL	BOOK **
STUDIES WEEKLY	2303131	07/18/2022	733.50	GREENWOOD ELEMENTARY SCHOOL	0142170	0643	473GL	BOOK **
STUDIES WEEKLY	2303131	07/18/2022	572.52	GREENWOOD ELEMENTARY SCHOOL	0142170	0643	473GL	BOOK **
STUDIES WEEKLY	2303131	07/18/2022	550.50	GREENWOOD ELEMENTARY SCHOOL	0142170	0643	473GL	BOOK **
STUDIES WEEKLY	2303131	07/18/2022	692.75	GREENWOOD ELEMENTARY SCHOOL	0142170	0643	473GL	BOOK **
STUDIES WEEKLY	2303131	07/18/2022	550.50	GREENWOOD ELEMENTARY SCHOOL	0142170	0643	473GL	BOOK **
STUDIES WEEKLY	2303131	07/18/2022	660.60	GREENWOOD ELEMENTARY SCHOOL	0142170	0643	473GL	BOOK **
STUDIES WEEKLY	2303131	07/18/2022	660.60	GREENWOOD ELEMENTARY SCHOOL	0142170	0643	473GL	BOOK **
7	FY	2023	57,740.50					
ALL IN LEARNING	2303917	07/27/2022	1,425.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0734	310I	AIDS, MISCELLANEOUS TEACHING **
ALL IN LEARNING	2303917	07/27/2022	450.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0650	310I	SERVICE, FEE **
ALL IN LEARNING	2303917	07/27/2022	2,500.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0650	310I	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
ALL IN LEARNING	2303917	07/27/2022	1,500.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0734	310I	AIDS, MISCELLANEOUS TEACHING **
BARNES AND NOBLE BOOKSELLERS	2303307	07/19/2022	629.47	GUTERMUTH ELEMENTARY SCHOOL	1152104	0643	564GF	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2304236	07/29/2022	41.44	GUTERMUTH ELEMENTARY SCHOOL	1151124	0643	900XF	BOOK, PUBLISHERS BINDING (8049)**
CHASE MARKETING INC	2302948	07/18/2022	282.63	GUTERMUTH ELEMENTARY SCHOOL	1152826	0679	765X1	SHIRT, TEE **
MCCULLOCH ASSOCIATES ARCHITEC	2303342	07/20/2022	150.46	GUTERMUTH ELEMENTARY SCHOOL	1153611	0450	922XX	SERVICE, ARCHITECTS **
SCHOOL SPECIALTY LLC	2303098	07/18/2022	15.90	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CRAYON, WAX REGULAR SIZE 48/BOX. CRAYOLA #52-0048 VR #007536
SCHOOL SPECIALTY LLC	2303098	07/18/2022	19.25	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2303098	07/18/2022	2.40	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ BLACK CRAYOLA #54-1216-051 VR #007830
SCHOOL SPECIALTY LLC	2303098	07/18/2022	2.40	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ BLUE CRAYOLA #54-1216-042 VR #007833
SCHOOL SPECIALTY LLC	2303098	07/18/2022	2.40	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ BROWN CRAYOLA #54-1216-007 VR #007836
SCHOOL SPECIALTY LLC	2303098	07/18/2022	2.40	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ GREEN CRAYOLA #54-1216-044 VR #007842
SCHOOL SPECIALTY LLC	2303098	07/18/2022	2.40	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ VIOLET CRAYOLA #54-1216-040 VR #007863
SCHOOL SPECIALTY LLC	2303098	07/18/2022	2.40	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ WHITE CRAYOLA #54-1216-053 VR #007866
SCHOOL SPECIALTY LLC	2303098	07/18/2022	2.40	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ YELLOW CRAYOLA #54-1216-034 VR #007869
SCHOOL SPECIALTY LLC	2303098	07/18/2022	4.26	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ MAGENTA CRAYOLA #54-1232-069 VR #007890
SCHOOL SPECIALTY LLC	2303098	07/18/2022	4.26	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ RED CRAYOLA #54-1232-038 VR #007899
SCHOOL SPECIALTY LLC	2303098	07/18/2022	4.26	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ TURQUOISE CRAYOLA #54-1232-048 VR #007902
SCHOOL SPECIALTY LLC	2303098	07/18/2022	4.26	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ YELLOW CRAYOLA #54-1232-034 VR #007911
SCHOOL SPECIALTY LLC	2303098	07/18/2022	25.99	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303099	07/18/2022	39.42	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016 VR # 424363
SCHOOL SPECIALTY LLC	2303099	07/18/2022	1.34	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART #088710 VR #088710

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SCHOOL SPECIALTY LLC	2303099	07/18/2022	2.14	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CARD, INDEX RULED 5" X 8" WHITE (100/PKG). SCHOOL SMART #088713 VR #088713
SCHOOL SPECIALTY LLC	2303099	07/18/2022	9.24	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2303099	07/18/2022	1.18	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2303099	07/18/2022	7.68	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM SCHOOL SMART VR #086667
SCHOOL SPECIALTY LLC	2303914	07/27/2022	18.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2303914	07/27/2022	36.29	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303914	07/27/2022	36.29	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303914	07/27/2022	5.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2303914	07/27/2022	1.91	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2303914	07/27/2022	0.40	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221
SCHOOL SPECIALTY LLC	2303914	07/27/2022	0.42	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2303914	07/27/2022	1.14	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART #088708 VR #088708
SCHOOL SPECIALTY LLC	2303915	07/27/2022	28.97	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303915	07/27/2022	0.71	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART #039423 VR #039423
SCHOOL SPECIALTY LLC	2303915	07/27/2022	11.21	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303915	07/27/2022	56.85	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303915	07/27/2022	13.50	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2303915	07/27/2022	19.62	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50" ROLL 50 LB PAFON #0057085 VR #006153.
SCHOOL SPECIALTY LLC	2303915	07/27/2022	2.14	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). SCHOOL SMART #088714 VR #088714
SCHOOL SPECIALTY LLC	2304124	07/28/2022	10.70	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). SCHOOL SMART #088714 VR #088714
SCHOOL SPECIALTY LLC	2304124	07/28/2022	16.05	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CARD, INDEX RULED 5" X 8" WHITE (100/PKG). SCHOOL SMART #088713 VR #088713
SCHOOL SPECIALTY LLC	2304124	07/28/2022	7.70	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2304124	07/28/2022	77.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2304124	07/28/2022	6.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE. ELMERS #E308. VR# 008973
SCHOOL SPECIALTY LLC	2304124	07/28/2022	6.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE. ELMERS #E308. VR# 008973

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SCHOOL SPECIALTY LLC	2304124	07/28/2022	1.91	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2304124	07/28/2022	12.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2304124	07/28/2022	8.78	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON #5186 VR #1369509
SCHOOL SPECIALTY LLC	2304124	07/28/2022	6.07	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304125	07/28/2022	6.42	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, STORYBOOK 18" X 12", 3/4" RULED SCHOOL SMART BY APC #ARN1811 VR #085219
SCHOOL SPECIALTY LLC	2304125	07/28/2022	18.61	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304125	07/28/2022	14.25	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2304125	07/28/2022	15.20	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2304125	07/28/2022	26.12	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
II	FY	2023	7,737.61					
GREENWAY SHREDDING & RECYCLIN	2302946	07/18/2022	300.00	HARTSTERN ELEMENTARY SCHOOL	1211077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
KENTUCKY SCHOOL SERVICE	2304220	07/29/2022	143.52	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2303393	07/20/2022	5.40	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CHARLES LEONARD #93515 VR #14564
KURTZ BROS INC	2303393	07/20/2022	4.35	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	BADGE, "HELLO MY NAME IS" GREEN, 2 1/4" X 3 3/8", 100/BOX. CHARLES LEONARD #LEO93525 vr# 57606
KURTZ BROS INC	2303393	07/20/2022	4.05	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	BADGE, "HELLO MY NAME IS" RED, 2 1/4" X 3 3/8", 100/BOX. CHARLES LEONARD #93535 VR #14563
KURTZ BROS INC	2303393	07/20/2022	10.50	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX. CHARLES LEONARD #1 VR #11401
KURTZ BROS INC	2303393	07/20/2022	33.00	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD #301-E VR #11405
KURTZ BROS INC	2303393	07/20/2022	0.68	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	CLIP, PAPER #3 WIRE NICKED 15/16" 100/BX. CLIPMALL #3 VR #11402
KURTZ BROS INC	2303393	07/20/2022	45.28	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX. TOPS PENDAFLEX #R15213RED. VR #99086
KURTZ BROS INC	2303393	07/20/2022	45.26	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213BLU. VR# 99084
KURTZ BROS INC	2303393	07/20/2022	259.60	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR #01125
KURTZ BROS INC	2303393	07/20/2022	15.88	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS, LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ VR #80128

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KURTZ BROS INC	2303393	07/20/2022	88.32	HARTSTERN ELEMENTARY SCHOOL	1211977	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	2303393	07/20/2022	30.68	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2303393	07/20/2022	5.96	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2303393	07/20/2022	7.56	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2303393	07/20/2022	5.32	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2303393	07/20/2022	3.78	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2303393	07/20/2022	9.42	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2303393	07/20/2022	10.39	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2303393	07/20/2022	1.89	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2303393	07/20/2022	17.08	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2303393	07/20/2022	27.97	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
OFFICE THREE SIXTY INC	2304271	07/29/2022	242.48	HARTSTERN ELEMENTARY SCHOOL	1212104	0650	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304271	07/29/2022	239.00	HARTSTERN ELEMENTARY SCHOOL	1212104	0650	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304271	07/29/2022	119.50	HARTSTERN ELEMENTARY SCHOOL	1212104	0650	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304271	07/29/2022	119.50	HARTSTERN ELEMENTARY SCHOOL	1212104	0650	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PITNEY BOWES GLOBAL FINANCIAL :	2303130	07/18/2022	500.00	HARTSTERN ELEMENTARY SCHOOL	1211077	0531	900XF	SERVICE, POSTAGE METER **
REALLY GOOD STUFF INC	2304059	07/28/2022	1,807.14	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303100	07/18/2022	18.09	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART #088712 VR #088712
SCHOOL SPECIALTY LLC	2303100	07/18/2022	5.70	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART #088706 VR #088706
SCHOOL SPECIALTY LLC	2303100	07/18/2022	39.42	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016 VR# 424363
SCHOOL SPECIALTY LLC	2303100	07/18/2022	51.27	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2303100	07/18/2022	11.77	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2303100	07/18/2022	4.84	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2303100	07/18/2022	2.20	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221
SCHOOL SPECIALTY LLC	2303100	07/18/2022	2.31	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2303100	07/18/2022	23.76	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8/BOX, COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA #52-0080 VR #007542
SCHOOL SPECIALTY LLC	2303100	07/18/2022	9.00	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2303100	07/18/2022	54.67	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521

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SCHOOL SPECIALTY LLC	2303100	07/18/2022	14.00	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008 VR #007503
SCHOOL SPECIALTY LLC	2303100	07/18/2022	12.60	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2303100	07/18/2022	5.31	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741. VR# 015741
SCHOOL SPECIALTY LLC	2303100	07/18/2022	12.00	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	GLUE, WHITE 8 OZ PLASTIC BOTTLE. ELMERS #E308. VR# 008973
SCHOOL SPECIALTY LLC	2303100	07/18/2022	15.70	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708. VR #008148
SCHOOL SPECIALTY LLC	2303100	07/18/2022	15.70	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW). CRAYOLA #58-7709. VR# 008172
SCHOOL SPECIALTY LLC	2303100	07/18/2022	3.82	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX. SCHOOL SMART #1354258. VR# 1354258
SCHOOL SPECIALTY LLC	2303255	07/19/2022	1.52	HARTSTERN ELEMENTARY SCHOOL	1212001	0610	135I	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART #088708 VR #088708
SCHOOL SPECIALTY LLC	2303255	07/19/2022	1.96	HARTSTERN ELEMENTARY SCHOOL	1212001	0610	135I	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	2303255	07/19/2022	1.91	HARTSTERN ELEMENTARY SCHOOL	1212001	0610	135I	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX. SCHOOL SMART #1354258. VR# 1354258
SCHOOL SPECIALTY LLC	2303255	07/19/2022	3.02	HARTSTERN ELEMENTARY SCHOOL	1212001	0610	135I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY LLC	2303255	07/19/2022	6.04	HARTSTERN ELEMENTARY SCHOOL	1212001	0610	135I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY LLC	2303255	07/19/2022	3.02	HARTSTERN ELEMENTARY SCHOOL	1212001	0610	135I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY LLC	2303255	07/19/2022	3.02	HARTSTERN ELEMENTARY SCHOOL	1212001	0610	135I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #007728
SCHOOL SPECIALTY LLC	2303255	07/19/2022	3.50	HARTSTERN ELEMENTARY SCHOOL	1212001	0610	135I	PAPER, FINGER PAINT 16" X 22" 60 LB GLOSSY WHITE COATED BOTH SIDES 100 SHEET/PKG SCHOOL SMART #085376 VR #085376
SCHOOL SPECIALTY LLC	2303255	07/19/2022	3.60	HARTSTERN ELEMENTARY SCHOOL	1212001	0610	135I	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART #036975 VR #036975
SCHOOL SPECIALTY LLC	2303255	07/19/2022	27.80	HARTSTERN ELEMENTARY SCHOOL	1212001	0610	135I	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY LLC	2303916	07/27/2022	19.62	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB APPLE GREEN PACON #0057135 VR #006159
SCHOOL SPECIALTY LLC	2303916	07/27/2022	39.24	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #0057305 VR #006537
SCHOOL SPECIALTY LLC	2303916	07/27/2022	39.24	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PACON #0057175 VR #006828
SCHOOL SPECIALTY LLC	2303916	07/27/2022	39.24	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB PACON #0057085 VR #006153.

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SCHOOL SPECIALTY LLC	2303916	07/27/2022	39.24	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAPER, BULLETIN BOARD FLAME RED 48" X 50'
SCHOOL SPECIALTY LLC	2303916	07/27/2022	39.24	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	ROLL 50 LB FADELESS PACON #0057035 VR #006150
SCHOOL SPECIALTY LLC	2303916	07/27/2022	39.24	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAPER, BULLETIN BOARD MAGENTA 48" X 50' ROLL 50 LB FADELESS PACON #0057345 VR #006827
SCHOOL SPECIALTY LLC	2303916	07/27/2022	39.24	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAPER, BULLETIN BOARD NILE GREEN 48" X 50' ROLL 50 LB FADELESS PACON #0057125 VR #006534
SCHOOL SPECIALTY LLC	2303916	07/27/2022	39.24	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAPER, BULLETIN BOARD ORANGE 48" X 50' ROLL 50 LB FADELESS PACON #0057105 VR #006156
SCHOOL SPECIALTY LLC	2303916	07/27/2022	39.24	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAPER, BULLETIN BOARD RICH BLUE 48" X 50' ROLL 50 LB PACON #0057185 VR #006168
SCHOOL SPECIALTY LLC	2303916	07/27/2022	39.24	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB PACON #0057205 VR #248000
SCHOOL SPECIALTY LLC	2303916	07/27/2022	39.24	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAPER, BULLETIN BOARD SUNSET GOLD 48" X 50' ROLL 50 LB FADELESS PACON #0057885 VR #1369533
SCHOOL SPECIALTY LLC	2303916	07/27/2022	39.24	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAPER, BULLETIN BOARD TEAL 48" X 50' ROLL 50 LB PACON #0057195 VR #221739
SCHOOL SPECIALTY LLC	2303916	07/27/2022	29.43	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #0057015 VR #006144
SCHOOL SPECIALTY LLC	2303916	07/27/2022	6.42	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAPER, STORYBOOK 18" X 12", 1" RULED SCHOOL SMART BY APC #1829 VR #085217
SCHOOL SPECIALTY LLC	2303916	07/27/2022	144.50	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2303916	07/27/2022	19.33	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303916	07/27/2022	18.78	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303916	07/27/2022	14.58	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303916	07/27/2022	36.76	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303916	07/27/2022	22.42	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
9	FY	2023	5,204.54					
DEMCO INC	2303375	07/20/2022	120.48	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
LAKESHORE LEARNING MATERIALS	2303741	07/26/2022	55.79	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304327	07/29/2022	83.69	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304327	07/29/2022	26.03	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304327	07/29/2022	27.89	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304327	07/29/2022	8.36	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304327	07/29/2022	37.19	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2304058	07/28/2022	24.24	HAWTHORNE ELEMENTARY SCHOOL	0481977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2304058	07/28/2022	3,312.93	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303084	07/18/2022	39.42	HAWTHORNE ELEMENTARY SCHOOL	0481977	0610	900XA	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016 VR# 424363
SCHOOL SPECIALTY LLC	2303084	07/18/2022	27.80	HAWTHORNE ELEMENTARY SCHOOL	0481977	0610	900XA	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY LLC	2303084	07/18/2022	5.40	HAWTHORNE ELEMENTARY SCHOOL	0481977	0610	900XA	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2303084	07/18/2022	2.24	HAWTHORNE ELEMENTARY SCHOOL	0481977	0610	900XA	CRAYON, WAX, ANTIROLL TRIANGULAR LG SIZE, 4" LONG X 1/2" DIA 8-COLOR BOX, COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA #52-4008 VR #1290464
SCHOOL SPECIALTY LLC	2303084	07/18/2022	9.06	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	712X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725

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SCHOOL SPECIALTY LLC	2303084	07/18/2022	9.06	HAWTHORNE ELEMENTARY SCHOOL	0481977	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY LLC	2303084	07/18/2022	9.06	HAWTHORNE ELEMENTARY SCHOOL	0481977	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY LLC	2303084	07/18/2022	9.06	HAWTHORNE ELEMENTARY SCHOOL	0481977	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY LLC	2303084	07/18/2022	9.06	HAWTHORNE ELEMENTARY SCHOOL	0481977	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY LLC	2303084	07/18/2022	9.06	HAWTHORNE ELEMENTARY SCHOOL	0481977	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY LLC	2303084	07/18/2022	2.60	HAWTHORNE ELEMENTARY SCHOOL	0481977	0610	900XA	CEMENT, RUBBER 4 OZ CONTAINER WITH BRUSH. ELMERS #E904 VR #055935
SCHOOL SPECIALTY LLC	2303084	07/18/2022	4.98	HAWTHORNE ELEMENTARY SCHOOL	0481977	0610	900XA	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH. ELMERS #231 VR #001335
SCHOOL SPECIALTY LLC	2303084	07/18/2022	4.39	HAWTHORNE ELEMENTARY SCHOOL	0481977	0610	900XA	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON #5186 VR #1369509
SCHOOL SPECIALTY LLC	2303084	07/18/2022	7.60	HAWTHORNE ELEMENTARY SCHOOL	0481977	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART #088706 VR #088706
SCHOOL SPECIALTY LLC	2303084	07/18/2022	11.78	HAWTHORNE ELEMENTARY SCHOOL	0481977	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART #088708 VR #088708
SCHOOL SPECIALTY LLC	2303084	07/18/2022	3.35	HAWTHORNE ELEMENTARY SCHOOL	0481977	0610	900XA	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART #088712 VR #088712
SCHOOL SPECIALTY LLC	2303084	07/18/2022	7.20	HAWTHORNE ELEMENTARY SCHOOL	0481977	0610	900XA	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2303084	07/18/2022	5.31	HAWTHORNE ELEMENTARY SCHOOL	0481977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741. VR# 015741
SCHOOL SPECIALTY LLC	2303084	07/18/2022	100.00	HAWTHORNE ELEMENTARY SCHOOL	0481977	0610	900XA	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #1439309
SCHOOL SPECIALTY LLC	2303084	07/18/2022	3.52	HAWTHORNE ELEMENTARY SCHOOL	0481977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2303084	07/18/2022	162.69	HAWTHORNE ELEMENTARY SCHOOL	0481977	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2303084	07/18/2022	7.00	HAWTHORNE ELEMENTARY SCHOOL	0481977	0610	900XA	PAPER, FINGER PAINT 16" X 22" 60 LB GLOSSY WHITE COATED BOTH SIDES 100 SHEET/PKG SCHOOL SMART #085376 VR #085376
SCHOOL SPECIALTY LLC	2303084	07/18/2022	2.19	HAWTHORNE ELEMENTARY SCHOOL	0481977	0610	900XA	DISPENSER, TAPE 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #081904
SCHOOL SPECIALTY LLC	2303084	07/18/2022	1.96	HAWTHORNE ELEMENTARY SCHOOL	0481977	0610	900XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2303084	07/18/2022	28.50	HAWTHORNE ELEMENTARY SCHOOL	0481977	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	2303479	07/21/2022	27.00	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135I	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914
SCHOOL SPECIALTY LLC	2303479	07/21/2022	11.91	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135I	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. SCHOOL SMART VR #2013902

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SCHOOL SPECIALTY LLC	2303479	07/21/2022	9.41	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	1351	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX. SCHOOL SMART #2013890 VR #2013890
SCHOOL SPECIALTY LLC	2303479	07/21/2022	3.82	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	1351	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX. SCHOOL SMART #1354258. VR# 1354258
SCHOOL SPECIALTY LLC	2303479	07/21/2022	2.40	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	1351	PAINT, LIQUID TEMPERA 16 OZ BLACK CRAYOLA #54-1216-051 VR #007830
SCHOOL SPECIALTY LLC	2303479	07/21/2022	2.40	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	1351	PAINT, LIQUID TEMPERA 16 OZ BROWN CRAYOLA #54-1216-007 VR #007836
SCHOOL SPECIALTY LLC	2303479	07/21/2022	2.40	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	1351	PAINT, LIQUID TEMPERA MAGENTA 16 OZ CRAYOLA #54-1216-069 VR #007848
SCHOOL SPECIALTY LLC	2303479	07/21/2022	2.40	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	1351	PAINT, LIQUID TEMPERA RED 16 OZ CRAYOLA #54-1216-038 VR #007857
SCHOOL SPECIALTY LLC	2303479	07/21/2022	2.40	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	1351	PAINT, LIQUID TEMPERA 16 OZ VIOLET CRAYOLA #54-1216-040 VR #007863
SCHOOL SPECIALTY LLC	2303479	07/21/2022	2.40	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	1351	PAINT, LIQUID TEMPERA 16 OZ YELLOW CRAYOLA #54-1216-034 VR #007869
SCHOOL SPECIALTY LLC	2303479	07/21/2022	2.40	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	1351	PAINT, LIQUID TEMPERA 16 OZ BLUE CRAYOLA #54-1216-042 VR #007833
SCHOOL SPECIALTY LLC	2303479	07/21/2022	2.40	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	1351	PAINT, LIQUID TEMPERA 16 OZ GREEN CRAYOLA #54-1216-044 VR #007842
SCHOOL SPECIALTY LLC	2303479	07/21/2022	2.40	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	1351	PAINT, LIQUID TEMPERA ORANGE 16 OZ CRAYOLA #54-1216-036 VR #007851
SCHOOL SPECIALTY LLC	2303479	07/21/2022	2.40	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	1351	PAINT, LIQUID TEMPERA TURQUOISE 16 OZ CRAYOLA #54-1216-048 VR #007860
SCHOOL SPECIALTY LLC	2303479	07/21/2022	2.40	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	1351	PAINT, LIQUID TEMPERA 16 OZ WHITE CRAYOLA #54-1216-053 VR #007866
SCHOOL SPECIALTY LLC	2303479	07/21/2022	5.34	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	1351	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303479	07/21/2022	5.34	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	1351	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303479	07/21/2022	5.34	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	1351	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303479	07/21/2022	44.47	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	1351	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303479	07/21/2022	3.10	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	1351	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303479	07/21/2022	12.53	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	1351	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303479	07/21/2022	4.35	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	1351	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303479	07/21/2022	11.41	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	1351	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303479	07/21/2022	10.55	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	1351	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303479	07/21/2022	13.72	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	1351	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303479	07/21/2022	3.95	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	1351	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303479	07/21/2022	3.95	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	1351	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303479	07/21/2022	3.95	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	1351	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303479	07/21/2022	7.19	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	1351	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303479	07/21/2022	11.68	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	1351	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303479	07/21/2022	4.30	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	1351	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2303479	07/21/2022	1.18	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	1351	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. SCHOOL SMART VR #084874
SCHOOL SPECIALTY LLC	2303480	07/21/2022	27.80	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	1351	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332

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SCHOOL SPECIALTY LLC	2303480	07/21/2022	45.07	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303480	07/21/2022	39.00	HAWTHORNE ELEMENTARY SCHOOL	0482001	0733	135I	EASEL, DOUBLE, ONE BOARD FOR CHALK, ADJUSTABLE WOOD FRAME WITH PLASTIC TRAYS 48" H FOLDS FLAT FOR STORAGE. CRESTLINE #17335 VR #1532513.
7	FY	2023	4,537.46					
SCHOOL SPECIALTY LLC	2303047	07/18/2022	0.98	HAZELWOOD ELEMENTARY SCHOOL	3001077	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	2303047	07/18/2022	7.20	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE. ELMERS #E304 VR #008970
SCHOOL SPECIALTY LLC	2303047	07/18/2022	19.62	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAPER, BULLETIN BOARD NILE GREEN 48" X 50' ROLL 50 LB FADELESS PACON #0057125 VR #006534
SCHOOL SPECIALTY LLC	2303047	07/18/2022	0.88	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2303050	07/18/2022	9.80	HAZELWOOD ELEMENTARY SCHOOL	3001077	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	2303050	07/18/2022	19.62	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #0057305 VR #006537
SCHOOL SPECIALTY LLC	2303050	07/18/2022	10.40	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #9 24 LB 500/BOX. WESTERN STATES #1883 VR #2023996
SCHOOL SPECIALTY LLC	2303063	07/18/2022	6.42	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAPER, STORYBOOK 18" X 12", 1" RULED SCHOOL SMART BY APC #1829 VR #085217
SCHOOL SPECIALTY LLC	2303063	07/18/2022	12.84	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAPER, STORYBOOK 18" X 12" 7/8" RULED SCHOOL SMART BY APC #APC76 VR #085218
SCHOOL SPECIALTY LLC	2303063	07/18/2022	9.41	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX. SCHOOL SMART #2013890 VR #2013890
SCHOOL SPECIALTY LLC	2303063	07/18/2022	2.94	HAZELWOOD ELEMENTARY SCHOOL	3001077	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	2303063	07/18/2022	4.80	HAZELWOOD ELEMENTARY SCHOOL	3001077	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	2304028	07/27/2022	19.66	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304028	07/27/2022	6.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304028	07/27/2022	6.53	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304028	07/27/2022	21.11	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304028	07/27/2022	21.31	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304028	07/27/2022	23.75	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304028	07/27/2022	13.19	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304028	07/27/2022	20.75	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304028	07/27/2022	6.53	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304086	07/28/2022	12.20	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304086	07/28/2022	12.20	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304086	07/28/2022	12.20	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304086	07/28/2022	28.51	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304086	07/28/2022	15.37	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304086	07/28/2022	43.03	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)

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SCHOOL SPECIALTY LLC	2304086	07/28/2022	19.66	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304089	07/28/2022	114.44	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304089	07/28/2022	40.25	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304089	07/28/2022	69.94	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304089	07/28/2022	10.09	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
6	FY	2023	621.63					
CARMICHAELS BOOKSTORE LLC	2304238	07/29/2022	17.50	HIGHLAND MIDDLE SCHOOL	3201059	0641	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2304238	07/29/2022	10.49	HIGHLAND MIDDLE SCHOOL	3201059	0641	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2304238	07/29/2022	10.49	HIGHLAND MIDDLE SCHOOL	3201059	0641	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2304238	07/29/2022	9.06	HIGHLAND MIDDLE SCHOOL	3201059	0641	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2304238	07/29/2022	9.09	HIGHLAND MIDDLE SCHOOL	3201059	0641	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2304238	07/29/2022	9.06	HIGHLAND MIDDLE SCHOOL	3201059	0641	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2304238	07/29/2022	21.00	HIGHLAND MIDDLE SCHOOL	3201059	0641	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2304238	07/29/2022	6.29	HIGHLAND MIDDLE SCHOOL	3201059	0641	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2304238	07/29/2022	5.56	HIGHLAND MIDDLE SCHOOL	3201059	0641	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2304238	07/29/2022	13.99	HIGHLAND MIDDLE SCHOOL	3201059	0641	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2304238	07/29/2022	9.31	HIGHLAND MIDDLE SCHOOL	3201059	0641	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2304238	07/29/2022	13.96	HIGHLAND MIDDLE SCHOOL	3201059	0641	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2304238	07/29/2022	13.96	HIGHLAND MIDDLE SCHOOL	3201059	0641	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2304238	07/29/2022	13.99	HIGHLAND MIDDLE SCHOOL	3201059	0641	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2304238	07/29/2022	13.29	HIGHLAND MIDDLE SCHOOL	3201059	0641	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2304238	07/29/2022	13.29	HIGHLAND MIDDLE SCHOOL	3201059	0641	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2304238	07/29/2022	5.59	HIGHLAND MIDDLE SCHOOL	3201059	0641	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2304238	07/29/2022	6.29	HIGHLAND MIDDLE SCHOOL	3201059	0641	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2304238	07/29/2022	5.59	HIGHLAND MIDDLE SCHOOL	3201059	0641	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2304238	07/29/2022	12.56	HIGHLAND MIDDLE SCHOOL	3201059	0641	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2304238	07/29/2022	11.86	HIGHLAND MIDDLE SCHOOL	3201059	0641	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2304238	07/29/2022	12.56	HIGHLAND MIDDLE SCHOOL	3201059	0641	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2304238	07/29/2022	12.59	HIGHLAND MIDDLE SCHOOL	3201059	0641	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2304238	07/29/2022	6.99	HIGHLAND MIDDLE SCHOOL	3201059	0641	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2304238	07/29/2022	12.56	HIGHLAND MIDDLE SCHOOL	3201059	0641	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2304238	07/29/2022	20.96	HIGHLAND MIDDLE SCHOOL	3201059	0641	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2304238	07/29/2022	11.86	HIGHLAND MIDDLE SCHOOL	3201059	0641	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2304238	07/29/2022	3.49	HIGHLAND MIDDLE SCHOOL	3201059	0641	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2304238	07/29/2022	12.59	HIGHLAND MIDDLE SCHOOL	3201059	0641	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2304238	07/29/2022	13.29	HIGHLAND MIDDLE SCHOOL	3201059	0641	900XF	BOOK, PAPER

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	2303739	07/26/2022	2,901.38	HIGHLAND MIDDLE SCHOOL	3202170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2304062	07/28/2022	1,008.72	HIGHLAND MIDDLE SCHOOL	3202170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303125	07/18/2022	51.27	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2303125	07/18/2022	0.88	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2303125	07/18/2022	0.84	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2303125	07/18/2022	0.80	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221
SCHOOL SPECIALTY LLC	2303126	07/18/2022	51.27	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2303413	07/20/2022	3,558.40	HIGHLAND MIDDLE SCHOOL	3202170	0610	473GL	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
SCHOOL SPECIALTY LLC	2304029	07/27/2022	43.36	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304030	07/27/2022	2.40	HIGHLAND MIDDLE SCHOOL	3201977	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	2304030	07/27/2022	38.34	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304030	07/27/2022	13.19	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
VARSITY BRANDS HOLDING CO INC	2303362	07/20/2022	192.00	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
VARSITY BRANDS HOLDING CO INC	2303362	07/20/2022	286.00	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
VARSITY BRANDS HOLDING CO INC	2303362	07/20/2022	190.50	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
VARSITY BRANDS HOLDING CO INC	2303362	07/20/2022	53.25	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
VARSITY BRANDS HOLDING CO INC	2303362	07/20/2022	45.75	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
VARSITY BRANDS HOLDING CO INC	2303362	07/20/2022	496.00	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
VARSITY BRANDS HOLDING CO INC	2303362	07/20/2022	111.00	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
VARSITY BRANDS HOLDING CO INC	2303362	07/20/2022	48.00	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
VARSITY BRANDS HOLDING CO INC	2303362	07/20/2022	79.65	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
9	FY	2023	9,586.95					
LAKESHORE LEARNING MATERIALS	2303729	07/26/2022	464.07	HITE ELEMENTARY SCHOOL	0951987	0733	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2303740	07/26/2022	18.59	HITE ELEMENTARY SCHOOL	0951059	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2303740	07/26/2022	26.03	HITE ELEMENTARY SCHOOL	0951059	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2303740	07/26/2022	20.45	HITE ELEMENTARY SCHOOL	0951059	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2303740	07/26/2022	27.89	HITE ELEMENTARY SCHOOL	0951059	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2303740	07/26/2022	27.89	HITE ELEMENTARY SCHOOL	0951059	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2303740	07/26/2022	12.08	HITE ELEMENTARY SCHOOL	0951059	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2303740	07/26/2022	12.08	HITE ELEMENTARY SCHOOL	0951059	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8053 %)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2303854	07/27/2022	18.54	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2303854	07/27/2022	5.22	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2303854	07/27/2022	1.75	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
PYRAMID SCHOOL PRODUCTS	2303797	07/26/2022	11.58	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2303797	07/26/2022	11.58	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2303797	07/26/2022	16.66	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #68-4012
PYRAMID SCHOOL PRODUCTS	2303797	07/26/2022	18.32	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #68-4024
SCHOOL SPECIALTY LLC	2303097	07/18/2022	12.84	HITE ELEMENTARY SCHOOL	0951059	0610	900XF	PAPER, STORYBOOK 18" X 12" 7/8" RULED SCHOOL SMART BY APC #APC76 VR #085218
SCHOOL SPECIALTY LLC	2303097	07/18/2022	12.84	HITE ELEMENTARY SCHOOL	0951059	0610	900XF	PAPER, STORYBOOK 18" X 12", 3/4" RULED SCHOOL SMART BY APC #ARN1811 VR #085219
SCHOOL SPECIALTY LLC	2303097	07/18/2022	0.88	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2303912	07/27/2022	168.05	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303912	07/27/2022	88.03	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303912	07/27/2022	164.90	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303912	07/27/2022	50.87	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303912	07/27/2022	7.84	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK SCHOOL SMART #084410 VR #084410
SCHOOL SPECIALTY LLC	2303912	07/27/2022	6.08	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART #088706 VR #088706
SCHOOL SPECIALTY LLC	2303912	07/27/2022	23.10	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2303913	07/27/2022	5.01	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303913	07/27/2022	3.76	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303913	07/27/2022	10.94	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303913	07/27/2022	11.52	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM SCHOOL SMART VR #086667
SCHOOL SPECIALTY LLC	2303913	07/27/2022	10.89	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303913	07/27/2022	19.33	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303913	07/27/2022	3.15	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
7	FY	2023	1,292.76					
COMPLETE PRINTER SOURCE	2303690	07/25/2022	9.99	HR PERSONNEL SERVICE	CT11099	0610	900XS	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB GREEN 250 SHEET/PK. NEENAH #49561 VR #W4U49561.
COMPLETE PRINTER SOURCE	2303690	07/25/2022	16.29	HR PERSONNEL SERVICE	CT11099	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. PENDAFLEX #R75213 VR# PFXR75213

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2303681	07/25/2022	6.98	HR PERSONNEL SERVICE	CT11099	0610	900XS	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	2303681	07/25/2022	20.78	HR PERSONNEL SERVICE	CT11099	0610	900XS	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE #74701 VR #74701
2	FY	2023	54.04					
A PLUS PAPER SHREDDING	2303128	07/18/2022	400.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	SERVICE, DOCUMENT SHREDDING **
KURTZ BROS INC	2304279	07/29/2022	70.80	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR #01125
LAKESHORE LEARNING MATERIALS	2303736	07/26/2022	119.97	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2303737	07/26/2022	209.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
OFFICE THREE SIXTY INC	2304268	07/29/2022	14.40	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304268	07/29/2022	26.34	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2303909	07/27/2022	16.63	INDIAN TRAIL ELEMENTARY SCHOOL	0761124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303909	07/27/2022	18.47	INDIAN TRAIL ELEMENTARY SCHOOL	0761124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303909	07/27/2022	11.28	INDIAN TRAIL ELEMENTARY SCHOOL	0761124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303909	07/27/2022	20.12	INDIAN TRAIL ELEMENTARY SCHOOL	0761124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303909	07/27/2022	11.84	INDIAN TRAIL ELEMENTARY SCHOOL	0761124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303909	07/27/2022	50.62	INDIAN TRAIL ELEMENTARY SCHOOL	0761124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
VINCENNES ELECTRONICS INC	2303552	07/21/2022	3,400.74	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2303552	07/21/2022	225.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2303552	07/21/2022	3,166.80	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0739	900XF	RADIO, TWO- WAY UHF NX-1300AUK KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2303552	07/21/2022	487.50	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
7	FY	2023	8,249.51					
ANIXTER INC	2303168	07/18/2022	442.50	INFORMATION TECHNOLOGY	MI11508	0697	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CDW LLC	2303440	07/20/2022	475.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
INFINITE CAMPUS INC	2303300	07/19/2022	377,652.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
INFINITE CAMPUS INC	2303300	07/19/2022	89,692.35	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
INFINITE CAMPUS INC	2303300	07/19/2022	69,020.22	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
INFINITE CAMPUS INC	2303300	07/19/2022	9,441.30	INFORMATION TECHNOLOGY	MI11604	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
INFINITE CAMPUS INC	2303300	07/19/2022	1,500.00	INFORMATION TECHNOLOGY	MI11604	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
INFINITE CAMPUS INC	2303300	07/19/2022	1,560.00	INFORMATION TECHNOLOGY	MI11604	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
INFINITE CAMPUS INC	2303300	07/19/2022	1,040.00	INFORMATION TECHNOLOGY	MI11604	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
INFINITE CAMPUS INC	2303300	07/19/2022	0.00	INFORMATION TECHNOLOGY	MI11604	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
INFINITE CAMPUS INC	2303300	07/19/2022	0.00	INFORMATION TECHNOLOGY	MI11604	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
INFINITE CAMPUS INC	2303748	07/26/2022	60,500.00	INFORMATION TECHNOLOGY	MI11753	0349	900XS	SERVICE, FEE **
LENOVO INC	2303438	07/20/2022	681.80	INFORMATION TECHNOLOGY	MI11508	0663	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
LENOVO INC	2303438	07/20/2022	603.40	INFORMATION TECHNOLOGY	MI11508	0663	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
LENOVO INC	2303438	07/20/2022	203.65	INFORMATION TECHNOLOGY	MI11508	0663	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
OFFICE THREE SIXTY INC	2303399	07/20/2022	31.77	INFORMATION TECHNOLOGY	MI11753	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2303399	07/20/2022	10.44	INFORMATION TECHNOLOGY	MI11753	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2303399	07/20/2022	8.44	INFORMATION TECHNOLOGY	MI11753	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2303399	07/20/2022	11.38	INFORMATION TECHNOLOGY	MI11753	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2303399	07/20/2022	5.85	INFORMATION TECHNOLOGY	MI11753	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2303399	07/20/2022	6.62	INFORMATION TECHNOLOGY	MI11753	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2303399	07/20/2022	10.47	INFORMATION TECHNOLOGY	MI11753	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2303399	07/20/2022	3.82	INFORMATION TECHNOLOGY	MI11753	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2303399	07/20/2022	17.39	INFORMATION TECHNOLOGY	MI11753	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2303399	07/20/2022	22.08	INFORMATION TECHNOLOGY	MI11753	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2303399	07/20/2022	20.49	INFORMATION TECHNOLOGY	MI11753	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2303399	07/20/2022	20.49	INFORMATION TECHNOLOGY	MI11753	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2303399	07/20/2022	42.09	INFORMATION TECHNOLOGY	MI11753	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2303399	07/20/2022	11.86	INFORMATION TECHNOLOGY	MI11753	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2303399	07/20/2022	31.19	INFORMATION TECHNOLOGY	MI11753	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PARTPOINT INC	2303439	07/20/2022	2,110.75	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
PARTPOINT INC	2303441	07/20/2022	1,124.75	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
PARTPOINT INC	2303442	07/20/2022	51.99	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SKILLSOFT CORPORATION	2303435	07/20/2022	7,772.38	INFORMATION TECHNOLOGY	MI11753	0735	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
STEP CG LLC	2304035	07/27/2022	135,292.50	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
STEP CG LLC	2304035	07/27/2022	4,900.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
STEP CG LLC	2304035	07/27/2022	45,500.00	INFORMATION TECHNOLOGY	MI11753	0735	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
STEP CG LLC	2304035	07/27/2022	87,500.00	INFORMATION TECHNOLOGY	MI11753	0735	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
STEP CG LLC	2304035	07/27/2022	9,390.28	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
STEP CG LLC	2304035	07/27/2022	13,069.20	INFORMATION TECHNOLOGY	MI11753	0735	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
STEP CG LLC	2304035	07/27/2022	435.09	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
STEP CG LLC	2304035	07/27/2022	7,243.40	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
STEP CG LLC	2304035	07/27/2022	12,960.10	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
STEP CG LLC	2304035	07/27/2022	1,225.90	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
STEP CG LLC	2304035	07/27/2022	18,209.62	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
STEP CG LLC	2304035	07/27/2022	1,421.66	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
11	FY	2023	986,667.00					
CARMICHAELS BOOKSTORE LLC	2304239	07/29/2022	999.00	JACOB ELEMENTARY SCHOOL	3252104	0643	125J	BOOK, PAPERBACK (8049) **
COMPLETE PRINTER SOURCE	2303454	07/21/2022	1.12	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON #37036 VR #PAC37036
COMPLETE PRINTER SOURCE	2303454	07/21/2022	1.12	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON #37086 VR #PAC37086
COMPLETE PRINTER SOURCE	2303454	07/21/2022	1.12	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON #37336 VR #PAC37336
COMPLETE PRINTER SOURCE	2303454	07/21/2022	5.36	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2303454	07/21/2022	10.20	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37103 VR #PACMMK37103
COMPLETE PRINTER SOURCE	2303454	07/21/2022	5.36	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #1943001046 VR #FSK1943001046
COMPLETE PRINTER SOURCE	2303454	07/21/2022	10.20	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37103 VR #PACMMK37103
COMPLETE PRINTER SOURCE	2304157	07/28/2022	13.05	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFEC. VR #BICWOFEC
COMPLETE PRINTER SOURCE	2304157	07/28/2022	6.24	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG) PACON #103013 VR #PAC103013.
COMPLETE PRINTER SOURCE	2304157	07/28/2022	12.89	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #65414AN, VR #MMM65414AN

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DEMCO INC	2303377	07/20/2022	66.96	JACOB ELEMENTARY SCHOOL	3251059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2303377	07/20/2022	32.55	JACOB ELEMENTARY SCHOOL	3251059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2303377	07/20/2022	33.48	JACOB ELEMENTARY SCHOOL	3251059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
JKM TRAINING INC	2302892	07/18/2022	405.00	JACOB ELEMENTARY SCHOOL	3251053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LAKESHORE LEARNING MATERIALS	2304226	07/29/2022	95.97	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304330	07/29/2022	12.08	JACOB ELEMENTARY SCHOOL	3252001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304330	07/29/2022	26.02	JACOB ELEMENTARY SCHOOL	3252001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304330	07/29/2022	13.01	JACOB ELEMENTARY SCHOOL	3252001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304330	07/29/2022	37.19	JACOB ELEMENTARY SCHOOL	3252001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304330	07/29/2022	13.01	JACOB ELEMENTARY SCHOOL	3252001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304331	07/29/2022	13.94	JACOB ELEMENTARY SCHOOL	3252001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304331	07/29/2022	13.94	JACOB ELEMENTARY SCHOOL	3252001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304331	07/29/2022	13.01	JACOB ELEMENTARY SCHOOL	3252001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304331	07/29/2022	18.59	JACOB ELEMENTARY SCHOOL	3252001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304331	07/29/2022	9.29	JACOB ELEMENTARY SCHOOL	3252001	0645	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
OFFICE THREE SIXTY INC	2303235	07/19/2022	225.74	JACOB ELEMENTARY SCHOOL	3252001	0650	135I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2303256	07/19/2022	39.42	JACOB ELEMENTARY SCHOOL	3252001	0610	135I	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016 VR# 424363
SCHOOL SPECIALTY LLC	2303256	07/19/2022	7.00	JACOB ELEMENTARY SCHOOL	3252001	0610	135I	PAPER, FINGER PAINT 16" X 22" 60 LB GLOSSY WHITE COATED BOTH SIDES 100 SHEET/PKG SCHOOL SMART #085376 VR #085376
SCHOOL SPECIALTY LLC	2303256	07/19/2022	13.90	JACOB ELEMENTARY SCHOOL	3252001	0610	135I	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY LLC	2303256	07/19/2022	2.40	JACOB ELEMENTARY SCHOOL	3252001	0610	135I	PAINT, LIQUID TEMPERA 16 OZ BLACK CRAYOLA #54-1216-051 VR #007830
SCHOOL SPECIALTY LLC	2303256	07/19/2022	2.40	JACOB ELEMENTARY SCHOOL	3252001	0610	135I	PAINT, LIQUID TEMPERA 16 OZ WHITE CRAYOLA #54-1216-053 VR #007866
SCHOOL SPECIALTY LLC	2303256	07/19/2022	3.02	JACOB ELEMENTARY SCHOOL	3252001	0610	135I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ PEACH CRAYOLA #54-3132-033 VR #201968
SCHOOL SPECIALTY LLC	2303256	07/19/2022	12.00	JACOB ELEMENTARY SCHOOL	3252001	0610	135I	GLUE, WHITE 8 OZ PLASTIC BOTTLE. ELMERS #E308. VR# 008973
SCHOOL SPECIALTY LLC	2304031	07/27/2022	87.88	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304032	07/27/2022	96.70	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304033	07/27/2022	109.85	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304034	07/27/2022	69.24	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304090	07/28/2022	23.10	JACOB ELEMENTARY SCHOOL	3251059	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2304090	07/28/2022	8.50	JACOB ELEMENTARY SCHOOL	3251059	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2304090	07/28/2022	26.92	JACOB ELEMENTARY SCHOOL	3251059	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304090	07/28/2022	35.08	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304090	07/28/2022	44.02	JACOB ELEMENTARY SCHOOL	3251059	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304090	07/28/2022	54.97	JACOB ELEMENTARY SCHOOL	3251059	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304128	07/28/2022	350.43	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304188	07/28/2022	96.74	JACOB ELEMENTARY SCHOOL	3251059	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)

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SCHOOL SPECIALTY LLC	2304188	07/28/2022	55.95	JACOB ELEMENTARY SCHOOL	3251059	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304188	07/28/2022	51.28	JACOB ELEMENTARY SCHOOL	3251059	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304188	07/28/2022	55.04	JACOB ELEMENTARY SCHOOL	3251059	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304188	07/28/2022	41.57	JACOB ELEMENTARY SCHOOL	3251059	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304188	07/28/2022	30.49	JACOB ELEMENTARY SCHOOL	3251059	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304188	07/28/2022	91.46	JACOB ELEMENTARY SCHOOL	3251059	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304188	07/28/2022	14.78	JACOB ELEMENTARY SCHOOL	3251059	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304188	07/28/2022	14.78	JACOB ELEMENTARY SCHOOL	3251059	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304188	07/28/2022	37.22	JACOB ELEMENTARY SCHOOL	3251059	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304189	07/28/2022	261.50	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304189	07/28/2022	58.07	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304190	07/28/2022	9.81	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB FADELESS PACON #0057035 VR #006150
SCHOOL SPECIALTY LLC	2304190	07/28/2022	9.81	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB PACON #0057085 VR #006153.
SCHOOL SPECIALTY LLC	2304190	07/28/2022	9.81	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, BULLETIN BOARD ORANGE 48" X 50' ROLL 50 LB FADELESS PACON #0057105 VR #006156
SCHOOL SPECIALTY LLC	2304190	07/28/2022	9.81	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PACON #0057175 VR #006828
SCHOOL SPECIALTY LLC	2304190	07/28/2022	9.24	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2304190	07/28/2022	13.13	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304190	07/28/2022	11.20	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304190	07/28/2022	14.84	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304191	07/28/2022	350.43	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
20	FY	2023	4,329.23					
APLPD HOLDCO INC	2303481	07/21/2022	894.00	JEFF CNTY TRADITIONAL MIDDLE	3962828	0679	741X	CONTAINER, STORAGE**
COMPLETE PRINTER SOURCE	2303391	07/20/2022	6.88	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE. VR# BICBL11BE
COMPLETE PRINTER SOURCE	2303391	07/20/2022	3.44	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN. VR# BICBL11GN
COMPLETE PRINTER SOURCE	2303391	07/20/2022	3.44	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
COMPLETE PRINTER SOURCE	2303391	07/20/2022	6.78	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2303391	07/20/2022	6.88	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	2303391	07/20/2022	19.38	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2303391	07/20/2022	20.20	JEFF CNTY TRADITIONAL MIDDLE	3961118	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	2303391	07/20/2022	12.68	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE, GREEN, RED AND YELLOW, 22 EA - 1" BLUE, GREEN AND RED) 3M #686VAD1 VR #MMM686VAD1
COMPLETE PRINTER SOURCE	2303391	07/20/2022	7.55	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL #35264
NATIONAL ART & SCHOOL SUPPLIES	2303856	07/27/2022	26.25	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2303272	07/19/2022	153.90	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2303272	07/19/2022	179.48	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2303272	07/19/2022	179.48	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2303272	07/19/2022	179.48	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2303272	07/19/2022	138.45	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2303272	07/19/2022	790.09	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2303273	07/19/2022	106.24	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2303273	07/19/2022	64.58	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2303274	07/19/2022	70.00	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2303275	07/19/2022	316.40	JEFF CNTY TRADITIONAL MIDDLE	3961077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2303182	07/19/2022	27.37	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #68-4012
SCHOOL SPECIALTY LLC	2303249	07/19/2022	7.60	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART #088706 VR #088706
SCHOOL SPECIALTY LLC	2303249	07/19/2022	7.10	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART #039423 VR #039423
SCHOOL SPECIALTY LLC	2303249	07/19/2022	15.40	JEFF CNTY TRADITIONAL MIDDLE	3961118	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	2303249	07/19/2022	7.68	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM SCHOOL SMART VR #086667
SCHOOL SPECIALTY LLC	2303249	07/19/2022	9.80	JEFF CNTY TRADITIONAL MIDDLE	3961118	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	2303987	07/27/2022	94.83	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	718X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303987	07/27/2022	141.29	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	718X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303987	07/27/2022	123.14	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	718X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303987	07/27/2022	21.50	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	718X	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2303987	07/27/2022	4.89	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	718X	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	2303988	07/27/2022	75.57	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	718X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303989	07/27/2022	40.89	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	712X6	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303989	07/27/2022	40.89	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	712X6	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303989	07/27/2022	87.31	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	712X6	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303989	07/27/2022	41.88	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	712X6	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303989	07/27/2022	35.61	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	712X6	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
WORK A HAULIX LLC	2304164	07/28/2022	5,600.00	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	735X	SERVICE, MOVING, (8082) **
13	FY	2023	9,568.33					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DEERE AND COMPANY	2303290	07/19/2022	8,124.87	JEFFERSONTOWN HIGH SCHOOL	0652170	0739	473G	VEHICLE, ALL TERRAIN **
GRAINGER	2303588	07/21/2022	121.08	JEFFERSONTOWN HIGH SCHOOL	0651087	0610	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2303588	07/21/2022	108.40	JEFFERSONTOWN HIGH SCHOOL	0651087	0610	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
JEFFERSONTOWN HARDWARE INC	2303900	07/27/2022	2,000.00	JEFFERSONTOWN HIGH SCHOOL	0651087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
KURTZ BROS INC	2303966	07/27/2022	5.25	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX. CHARLES LEONARD #1 VR #11401
KURTZ BROS INC	2303966	07/27/2022	8.50	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	CLIP, PAPER #3 WIRE NICKED 15/16" 100/BX. CLIPMALL #3 VR #11402
KURTZ BROS INC	2303966	07/27/2022	79.40	JEFFERSONTOWN HIGH SCHOOL	0651077	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
PERMA BOUND	2304147	07/28/2022	3,150.00	JEFFERSONTOWN HIGH SCHOOL	0651059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
SCHOOL SPECIALTY LLC	2303990	07/27/2022	8.04	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303990	07/27/2022	126.70	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303990	07/27/2022	316.78	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303990	07/27/2022	43.36	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303990	07/27/2022	31.74	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303990	07/27/2022	249.60	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303990	07/27/2022	84.72	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304211	07/28/2022	3.80	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART #088708 VR #088708
SCHOOL SPECIALTY LLC	2304211	07/28/2022	2.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221
SCHOOL SPECIALTY LLC	2304211	07/28/2022	2.10	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2304211	07/28/2022	79.65	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741. VR# 015741
SCHOOL SPECIALTY LLC	2304212	07/28/2022	71.64	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
8	FY	2023	14,617.63					
KURTZ BROS INC	2303670	07/25/2022	22.40	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL-1 VR #57585
KURTZ BROS INC	2303670	07/25/2022	2.70	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CHARLES LEONARD #93515 VR #14564
KURTZ BROS INC	2303670	07/25/2022	11.80	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2303670	07/25/2022	1.35	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	BADGE, "HELLO MY NAME IS" RED, 2 1/4" X 3 3/8", 100/BOX. CHARLES LEONARD #93535 VR #14563
KURTZ BROS INC	2303670	07/25/2022	3.02	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PEN, MARKING BLACK FINE LINE HARD COPY 12/BOX LIQUIMARK #41201 VR #57679
KURTZ BROS INC	2303670	07/25/2022	7.36	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086

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KURTZ BROS INC	2303670	07/25/2022	15.88	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2303965	07/27/2022	2.80	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	FRAME, HANGING FILE FOR LETTER RAILS FROM 24" TO 27". LEONARD 950. VR #40078
KURTZ BROS INC	2303965	07/27/2022	35.40	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2303965	07/27/2022	4.05	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CHARLES LEONARD #93515 VR #14564
PYRAMID SCHOOL PRODUCTS	2303012	07/18/2022	1.12	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-121296 VR#6200-121296
PYRAMID SCHOOL PRODUCTS	2303012	07/18/2022	11.64	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2303012	07/18/2022	97.90	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 52-800
PYRAMID SCHOOL PRODUCTS	2303012	07/18/2022	25.56	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2303012	07/18/2022	3.95	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2303012	07/18/2022	4.85	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK DIXON #X12875 VR#12875
3	FY	2023	251.78					
PYRAMID SCHOOL PRODUCTS	2303961	07/27/2022	79.50	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. MACO #ML3000. VR# ML3000
PYRAMID SCHOOL PRODUCTS	2303961	07/27/2022	238.00	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #68-4012
SCHOOL SPECIALTY LLC	2303991	07/27/2022	128.50	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2303991	07/27/2022	182.92	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2303991	07/27/2022	119.18	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2303992	07/27/2022	142.50	JOHN F KENNEDY ELEMENTARY SCHL	7201977	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
3	FY	2023	890.60					
SDI INNOVATIONS INC	2303767	07/26/2022	938.13	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
1	FY	2023	938.13					
A D SUTTON AND SONS INC	2303641	07/25/2022	320.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2303641	07/25/2022	0.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SDI INNOVATIONS INC	2303766	07/26/2022	840.83	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2303766	07/26/2022	840.83	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
2	FY	2023	2,001.66					
A TO Z BOOKS LLC	2303037	07/18/2022	427.50	KAMMERER MIDDLE SCHOOL	1621077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
ANDERSONS SALES AND SERVICE INC	2304259	07/29/2022	325.00	KAMMERER MIDDLE SCHOOL	1622828	0679	741X	SERVICE, REPAIR **
ANDERSONS SALES AND SERVICE INC	2304259	07/29/2022	3.00	KAMMERER MIDDLE SCHOOL	1622828	0679	741X	SERVICE, FEE **
ANDERSONS SALES AND SERVICE INC	2304259	07/29/2022	85.00	KAMMERER MIDDLE SCHOOL	1622828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ANDERSONS SALES AND SERVICE INC	2304259	07/29/2022	49.99	KAMMERER MIDDLE SCHOOL	1622828	0679	741X	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
ANDERSONS SALES AND SERVICE INC	2304259	07/29/2022	104.72	KAMMERER MIDDLE SCHOOL	1622828	0679	741X	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BOUND TO STAY BOUND BOOKS INC	2304149	07/28/2022	1,173.03	KAMMERER MIDDLE SCHOOL	1622059	0641	473GL	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
CENTRAL KENTUCKY SPORTS MANA-	2303483	07/21/2022	700.00	KAMMERER MIDDLE SCHOOL	1622888	0439	765X	SERVICE, LAWNCARE **
DOO WOP ENTERPRISES INC	2303473	07/21/2022	55.20	KAMMERER MIDDLE SCHOOL	1622147	0610	473GL	CASE, VIOLA, FULL SIZE. 16", HARD SHELL, WATER RESISTANT. SKB VR CC400V
FARISON LAWN CARE INC	2303482	07/21/2022	6,340.00	KAMMERER MIDDLE SCHOOL	1622828	0679	741X	SERVICE, LAWNCARE **
PERMA BOUND	2304145	07/28/2022	1,435.14	KAMMERER MIDDLE SCHOOL	1622059	0641	473GL	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
7	FY	2023	10,698.58					
KURTZ BROS INC	2303773	07/26/2022	17,191.35	KENWOOD ELEMENTARY SCHOOL	0592170	0733	473GL	DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTABLE PEDESTAL. SCHOLARCRAFT VR #SC7800FB SPECIFY COLOR**
OFFICE THREE SIXTY INC	2303276	07/19/2022	338.60	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2303277	07/19/2022	17.54	KENWOOD ELEMENTARY SCHOOL	0591977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2303277	07/19/2022	16.67	KENWOOD ELEMENTARY SCHOOL	0591977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2303778	07/26/2022	944.89	KENWOOD ELEMENTARY SCHOOL	0592170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2303811	07/26/2022	340.46	KENWOOD ELEMENTARY SCHOOL	0592170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2304208	07/28/2022	223.05	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SDI INNOVATIONS INC	2304009	07/27/2022	121.12	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2304009	07/27/2022	12.00	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
7	FY	2023	19,205.68					
A TO Z BOOKS LLC	2303036	07/18/2022	915.59	KERRICK ELEMENTARY SCHOOL	0791118	0643	900XF	BOOK, PAPERBACK (8049) **
KENTUCKIANA AQUARIUM SERVICE	2303888	07/27/2022	500.00	KERRICK ELEMENTARY SCHOOL	0791077	0349	900XF	SERVICE, MAINTENANCE **
LAKESHORE LEARNING MATERIALS	2303705	07/25/2022	23.24	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2303705	07/25/2022	34.40	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2303705	07/25/2022	55.78	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2303705	07/25/2022	55.78	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2303705	07/25/2022	65.09	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2303705	07/25/2022	46.49	KERRICK ELEMENTARY SCHOOL	0791118	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
LAKESHORE LEARNING MATERIALS	2303705	07/25/2022	9.29	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2303705	07/25/2022	9.29	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2303705	07/25/2022	55.77	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
MCCULLOCH ASSOCIATES ARCHITEC	2303343	07/20/2022	161.15	KERRICK ELEMENTARY SCHOOL	0793611	0450	922XX	SERVICE, ARCHITECTS **
NATIONAL ART & SCHOOL SUPPLIES	2302964	07/18/2022	3.96	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE BLACK 12/BOX. CRAYOLA. VR# 7800-51
NATIONAL ART & SCHOOL SUPPLIES	2302964	07/18/2022	7.92	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE BLUE 12/BOX. CRAYOLA. VR# 7800-42
NATIONAL ART & SCHOOL SUPPLIES	2302964	07/18/2022	7.92	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE RED 12/BOX. CRAYOLA. VR# 7800-38
NATIONAL ART & SCHOOL SUPPLIES	2302964	07/18/2022	7.92	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE YELLOW 12/BOX. CRAYOLA. VR# 7800-34
NATIONAL ART & SCHOOL SUPPLIES	2302965	07/18/2022	10.44	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2302965	07/18/2022	5.34	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2302965	07/18/2022	4.54	KERRICK ELEMENTARY SCHOOL	0791012	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	2302965	07/18/2022	8.20	KERRICK ELEMENTARY SCHOOL	0791012	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	2302966	07/18/2022	5.34	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2302966	07/18/2022	4.54	KERRICK ELEMENTARY SCHOOL	0791012	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	2302966	07/18/2022	10.44	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2302966	07/18/2022	5.34	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2302967	07/18/2022	24.72	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2302967	07/18/2022	5.25	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
PYRAMID SCHOOL PRODUCTS	2303177	07/19/2022	6.32	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2303177	07/19/2022	3.88	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2303177	07/19/2022	8.79	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #62028
PYRAMID SCHOOL PRODUCTS	2303177	07/19/2022	5.79	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2303177	07/19/2022	6.39	KERRICK ELEMENTARY SCHOOL	0791121	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

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PYRAMID SCHOOL PRODUCTS	2303178	07/19/2022	7.76	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2303178	07/19/2022	7.95	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. MACO #ML3000. VR# ML3000
PYRAMID SCHOOL PRODUCTS	2303178	07/19/2022	6.39	KERRICK ELEMENTARY SCHOOL	0791118	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	2303178	07/19/2022	23.16	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2303179	07/19/2022	15.00	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND #5910-341296 VR #5910-341296
PYRAMID SCHOOL PRODUCTS	2303179	07/19/2022	6.57	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2303179	07/19/2022	6.39	KERRICK ELEMENTARY SCHOOL	0791118	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	2303180	07/19/2022	6.20	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #600-341296 VR #600-341296
PYRAMID SCHOOL PRODUCTS	2303180	07/19/2022	28.95	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2303796	07/26/2022	8.79	KERRICK ELEMENTARY SCHOOL	0791012	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	2303796	07/26/2022	3.10	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #600-341296 VR #600-341296
PYRAMID SCHOOL PRODUCTS	2303796	07/26/2022	17.37	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2303796	07/26/2022	17.37	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2303949	07/27/2022	323.52	KERRICK ELEMENTARY SCHOOL	0791077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
SCHOOL SPECIALTY LLC	2304014	07/27/2022	164.00	KERRICK ELEMENTARY SCHOOL	0791118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
15	FY	2023	2,717.43					
OPEN UP RESOURCES	2303291	07/19/2022	1,500.00	KING ELEMENTARY SCHOOL	4322053	0643	320FC	BOOK **
OPEN UP RESOURCES	2303291	07/19/2022	450.00	KING ELEMENTARY SCHOOL	4322053	0643	320FC	BOOK **
OPEN UP RESOURCES	2303291	07/19/2022	1,200.00	KING ELEMENTARY SCHOOL	4322053	0643	320FC	BOOK **
OPEN UP RESOURCES	2303291	07/19/2022	420.00	KING ELEMENTARY SCHOOL	4322053	0643	320FC	BOOK **
OPEN UP RESOURCES	2303291	07/19/2022	1,200.00	KING ELEMENTARY SCHOOL	4322053	0643	320FC	BOOK **
OPEN UP RESOURCES	2303291	07/19/2022	1,680.00	KING ELEMENTARY SCHOOL	4322053	0643	320FC	BOOK **
OPEN UP RESOURCES	2303291	07/19/2022	420.00	KING ELEMENTARY SCHOOL	4322053	0643	320FC	BOOK **
OPEN UP RESOURCES	2303291	07/19/2022	420.00	KING ELEMENTARY SCHOOL	4322053	0643	320FC	BOOK **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OPEN UP RESOURCES	2303291	07/19/2022	480.00	KING ELEMENTARY SCHOOL	4322053	0643	320FC	BOOK **
OPEN UP RESOURCES	2303291	07/19/2022	900.00	KING ELEMENTARY SCHOOL	4322053	0643	320FC	BOOK **
OPEN UP RESOURCES	2303291	07/19/2022	540.00	KING ELEMENTARY SCHOOL	4322053	0643	320FC	BOOK **
OPEN UP RESOURCES	2303292	07/19/2022	1,320.00	KING ELEMENTARY SCHOOL	4322053	0643	320FC	BOOK **
OPEN UP RESOURCES	2303292	07/19/2022	1,870.00	KING ELEMENTARY SCHOOL	4322053	0643	320FC	BOOK **
OPEN UP RESOURCES	2303292	07/19/2022	1,870.00	KING ELEMENTARY SCHOOL	4322053	0643	320FC	BOOK **
OPEN UP RESOURCES	2303292	07/19/2022	2,550.00	KING ELEMENTARY SCHOOL	4322053	0643	320FC	BOOK **
OPEN UP RESOURCES	2303292	07/19/2022	2,040.00	KING ELEMENTARY SCHOOL	4322053	0643	320FC	BOOK **
OPEN UP RESOURCES	2303292	07/19/2022	2,040.00	KING ELEMENTARY SCHOOL	4322053	0643	320FC	BOOK **
OPEN UP RESOURCES	2303484	07/21/2022	680.00	KING ELEMENTARY SCHOOL	4322053	0643	320FC	BOOK **
OPEN UP RESOURCES	2303484	07/21/2022	680.00	KING ELEMENTARY SCHOOL	4322053	0643	320FC	BOOK **
OPEN UP RESOURCES	2303484	07/21/2022	680.00	KING ELEMENTARY SCHOOL	4322053	0643	320FC	BOOK **
OPEN UP RESOURCES	2303484	07/21/2022	1,020.00	KING ELEMENTARY SCHOOL	4322053	0643	320FC	BOOK **
OPEN UP RESOURCES	2303484	07/21/2022	680.00	KING ELEMENTARY SCHOOL	4322053	0643	320FC	BOOK **
OPEN UP RESOURCES	2303484	07/21/2022	680.00	KING ELEMENTARY SCHOOL	4322053	0643	320FC	BOOK **
OPEN UP RESOURCES	2303484	07/21/2022	120.00	KING ELEMENTARY SCHOOL	4322053	0643	320FC	BOOK **
OPEN UP RESOURCES	2303484	07/21/2022	80.00	KING ELEMENTARY SCHOOL	4322053	0643	320FC	BOOK **
OPEN UP RESOURCES	2303484	07/21/2022	80.00	KING ELEMENTARY SCHOOL	4322053	0643	320FC	BOOK **
OPEN UP RESOURCES	2303484	07/21/2022	0.00	KING ELEMENTARY SCHOOL	4322053	0643	320FC	BOOK **
OPEN UP RESOURCES	2303484	07/21/2022	640.00	KING ELEMENTARY SCHOOL	4322053	0643	320FC	BOOK **
OPEN UP RESOURCES	2303484	07/21/2022	640.00	KING ELEMENTARY SCHOOL	4322053	0643	320FC	BOOK **
OPEN UP RESOURCES	2303484	07/21/2022	640.00	KING ELEMENTARY SCHOOL	4322053	0643	320FC	BOOK **
OPEN UP RESOURCES	2303484	07/21/2022	660.00	KING ELEMENTARY SCHOOL	4322053	0643	320FC	BOOK **
OPEN UP RESOURCES	2303484	07/21/2022	935.00	KING ELEMENTARY SCHOOL	4322053	0643	320FC	BOOK **
OPEN UP RESOURCES	2303484	07/21/2022	935.00	KING ELEMENTARY SCHOOL	4322053	0643	320FC	BOOK **
OPEN UP RESOURCES	2303484	07/21/2022	102.00	KING ELEMENTARY SCHOOL	4322053	0643	320FC	BOOK **
OPEN UP RESOURCES	2303484	07/21/2022	144.00	KING ELEMENTARY SCHOOL	4322053	0643	320FC	BOOK **
OPEN UP RESOURCES	2303484	07/21/2022	66.00	KING ELEMENTARY SCHOOL	4322053	0643	320FC	BOOK **
OPEN UP RESOURCES	2303484	07/21/2022	126.00	KING ELEMENTARY SCHOOL	4322053	0643	320FC	BOOK **
OPEN UP RESOURCES	2303484	07/21/2022	108.00	KING ELEMENTARY SCHOOL	4322053	0643	320FC	BOOK **
OPEN UP RESOURCES	2303484	07/21/2022	182.00	KING ELEMENTARY SCHOOL	4322053	0643	320FC	BOOK **
OPEN UP RESOURCES	2303484	07/21/2022	140.00	KING ELEMENTARY SCHOOL	4322053	0643	320FC	BOOK **
OPEN UP RESOURCES	2303484	07/21/2022	186.00	KING ELEMENTARY SCHOOL	4322053	0643	320FC	BOOK **
OPEN UP RESOURCES	2303484	07/21/2022	92.00	KING ELEMENTARY SCHOOL	4322053	0643	320FC	BOOK **
OPEN UP RESOURCES	2303484	07/21/2022	68.00	KING ELEMENTARY SCHOOL	4322053	0643	320FC	BOOK **
OPEN UP RESOURCES	2303484	07/21/2022	52.00	KING ELEMENTARY SCHOOL	4322053	0643	320FC	BOOK **
OPEN UP RESOURCES	2303484	07/21/2022	114.00	KING ELEMENTARY SCHOOL	4322053	0643	320FC	BOOK **
OPEN UP RESOURCES	2303484	07/21/2022	258.00	KING ELEMENTARY SCHOOL	4322053	0643	320FC	BOOK **
OPEN UP RESOURCES	2303484	07/21/2022	81.00	KING ELEMENTARY SCHOOL	4322053	0643	320FC	BOOK **
OPEN UP RESOURCES	2303484	07/21/2022	18.00	KING ELEMENTARY SCHOOL	4322053	0643	320FC	BOOK **
OPEN UP RESOURCES	2303484	07/21/2022	114.00	KING ELEMENTARY SCHOOL	4322053	0643	320FC	BOOK **
OPEN UP RESOURCES	2303484	07/21/2022	44.00	KING ELEMENTARY SCHOOL	4322053	0643	320FC	BOOK **
OPEN UP RESOURCES	2303484	07/21/2022	72.00	KING ELEMENTARY SCHOOL	4322053	0643	320FC	BOOK **
OPEN UP RESOURCES	2303484	07/21/2022	72.00	KING ELEMENTARY SCHOOL	4322053	0643	320FC	BOOK **
OPEN UP RESOURCES	2303484	07/21/2022	14.00	KING ELEMENTARY SCHOOL	4322053	0643	320FC	BOOK **
OPEN UP RESOURCES	2303484	07/21/2022	38.00	KING ELEMENTARY SCHOOL	4322053	0643	320FC	BOOK **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OPEN UP RESOURCES	2303484	07/21/2022	64.00	KING ELEMENTARY SCHOOL	4322053	0643	320FC	BOOK **
OPEN UP RESOURCES	2303484	07/21/2022	30.00	KING ELEMENTARY SCHOOL	4322053	0643	320FC	BOOK **
OPEN UP RESOURCES	2303484	07/21/2022	18.00	KING ELEMENTARY SCHOOL	4322053	0643	320FC	BOOK **
OPEN UP RESOURCES	2303484	07/21/2022	341.00	KING ELEMENTARY SCHOOL	4322053	0643	320FC	BOOK **
OPEN UP RESOURCES	2303484	07/21/2022	341.00	KING ELEMENTARY SCHOOL	4322053	0643	320FC	BOOK **
OPEN UP RESOURCES	2303484	07/21/2022	220.00	KING ELEMENTARY SCHOOL	4322053	0643	320FC	BOOK **
OPEN UP RESOURCES	2303484	07/21/2022	308.00	KING ELEMENTARY SCHOOL	4322053	0643	320FC	BOOK **
OPEN UP RESOURCES	2303484	07/21/2022	341.00	KING ELEMENTARY SCHOOL	4322053	0643	320FC	BOOK **
OPEN UP RESOURCES	2303484	07/21/2022	506.00	KING ELEMENTARY SCHOOL	4322053	0643	320FC	BOOK **
OPEN UP RESOURCES	2303484	07/21/2022	1,089.00	KING ELEMENTARY SCHOOL	4322053	0643	320FC	BOOK **
OPEN UP RESOURCES	2303484	07/21/2022	231.00	KING ELEMENTARY SCHOOL	4322053	0643	320FC	BOOK **
OPEN UP RESOURCES	2303484	07/21/2022	429.00	KING ELEMENTARY SCHOOL	4322053	0643	320FC	BOOK **
OPEN UP RESOURCES	2303484	07/21/2022	374.00	KING ELEMENTARY SCHOOL	4322053	0643	320FC	BOOK **
OPEN UP RESOURCES	2303484	07/21/2022	715.00	KING ELEMENTARY SCHOOL	4322053	0643	320FC	BOOK **
OPEN UP RESOURCES	2303484	07/21/2022	1,210.00	KING ELEMENTARY SCHOOL	4322053	0643	320FC	BOOK **
OPEN UP RESOURCES	2303484	07/21/2022	2,250.00	KING ELEMENTARY SCHOOL	4322053	0643	320FC	BOOK **
3	FY	2023	40,608.00					
BRAMJAM WEB SERVICES	2303299	07/19/2022	650.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	900XF	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS
CDW LLC	2303431	07/20/2022	185.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0734	900XF	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **
CREATIVE IMAGE TECHNOLOGIES	2303549	07/21/2022	1,200.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0349	900XF	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2303549	07/21/2022	792.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0739	900XF	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22) **
CURRICULUM ASSOCIATES LLC	2303895	07/27/2022	5,256.00	KLONDIKE LANE ELEMENTARY SCH	1341170	0735	TXTXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LAWNCEPTS OF LOUISVILLE LLC	2303892	07/27/2022	2,020.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0698	900XF	SERVICE, LANDSCAPERS **
OFFICE THREE SIXTY INC	2304294	07/29/2022	21.35	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304294	07/29/2022	40.60	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304294	07/29/2022	22.42	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2303031	07/18/2022	48.95	KLONDIKE LANE ELEMENTARY SCH	1342001	0610	135I	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 52-800
PYRAMID SCHOOL PRODUCTS	2303031	07/18/2022	11.58	KLONDIKE LANE ELEMENTARY SCH	1342001	0610	135I	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2304194	07/28/2022	8.83	KLONDIKE LANE ELEMENTARY SCH	1342001	0610	135I	ENVELOPE, WHITE #1 BOND BUSINESS #6 3/4 24 LB 500/BOX SCHOOL SMART VR #2013888
SCHOOL SPECIALTY LLC	2304194	07/28/2022	3.36	KLONDIKE LANE ELEMENTARY SCH	1342001	0610	135I	CRAYON, WAX, ANTIROLL TRIANGULAR LG SIZE, 4" LONG X 1/2" DIA 8-COLOR BOX, COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA #52-4008 VR #1290464
SCHOOL SPECIALTY LLC	2304194	07/28/2022	9.60	KLONDIKE LANE ELEMENTARY SCH	1342001	0610	135I	GLUE, WHITE 8 OZ PLASTIC BOTTLE. ELMERS #E308. VR# 008973
SCHOOL SPECIALTY LLC	2304194	07/28/2022	3.02	KLONDIKE LANE ELEMENTARY SCH	1342001	0610	135I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704

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SCHOOL SPECIALTY LLC	2304194	07/28/2022	3.02	KLONDIKE LANE ELEMENTARY SCH	1342001	0610	135I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY LLC	2304194	07/28/2022	3.02	KLONDIKE LANE ELEMENTARY SCH	1342001	0610	135I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY LLC	2304194	07/28/2022	3.02	KLONDIKE LANE ELEMENTARY SCH	1342001	0610	135I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY LLC	2304194	07/28/2022	3.02	KLONDIKE LANE ELEMENTARY SCH	1342001	0610	135I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY LLC	2304194	07/28/2022	3.02	KLONDIKE LANE ELEMENTARY SCH	1342001	0610	135I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY LLC	2304194	07/28/2022	3.02	KLONDIKE LANE ELEMENTARY SCH	1342001	0610	135I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY LLC	2304194	07/28/2022	3.02	KLONDIKE LANE ELEMENTARY SCH	1342001	0610	135I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #007728
SCHOOL SPECIALTY LLC	2304194	07/28/2022	3.02	KLONDIKE LANE ELEMENTARY SCH	1342001	0610	135I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY LLC	2304194	07/28/2022	13.90	KLONDIKE LANE ELEMENTARY SCH	1342001	0610	135I	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY LLC	2304194	07/28/2022	8.78	KLONDIKE LANE ELEMENTARY SCH	1342001	0610	135I	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON #5186 VR #1369509
SCHOOL SPECIALTY LLC	2304194	07/28/2022	8.18	KLONDIKE LANE ELEMENTARY SCH	1342001	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
8	FY	2023	10,827.73					
SCHOOL SPECIALTY LLC	2303824	07/26/2022	228.00	KNIGHT MIDDLE SCHOOL	1631121	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	2303993	07/27/2022	8.56	KNIGHT MIDDLE SCHOOL	1631077	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2303993	07/27/2022	7.60	KNIGHT MIDDLE SCHOOL	1631077	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART #088708 VR #088708
SCHOOL SPECIALTY LLC	2303993	07/27/2022	9.12	KNIGHT MIDDLE SCHOOL	1631077	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART #088706 VR #088706
SCHOOL SPECIALTY LLC	2303993	07/27/2022	102.00	KNIGHT MIDDLE SCHOOL	1631077	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2303993	07/27/2022	114.00	KNIGHT MIDDLE SCHOOL	1631077	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	2303993	07/27/2022	18.14	KNIGHT MIDDLE SCHOOL	1631077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
2	FY	2023	487.42					
KROGER LIMITED PARTNERSHIP I	2303983	07/27/2022	1,000.00	LASSITER MIDDLE SCHOOL	1331077	0616	900XF	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2303983	07/27/2022	1,000.00	LASSITER MIDDLE SCHOOL	1331077	0610	900XF	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
1	FY	2023	2,000.00					
DEMCO INC	2303784	07/26/2022	338.59	LAUKHUF ELEMENTARY SCHOOL	1451059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
IMAGINE LEARNING LLC	2303245	07/19/2022	1,500.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0650	473GL	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2303245	07/19/2022	1,500.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0650	473GL	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)

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IMAGINE LEARNING LLC	2303245	07/19/2022	1,500.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0650	473GL	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2303245	07/19/2022	1,500.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0650	473GL	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2303245	07/19/2022	1,425.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0650	473GL	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2303245	07/19/2022	1,350.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0650	473GL	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LAKESHORE LEARNING MATERIALS	2304137	07/28/2022	74.38	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304137	07/28/2022	13.59	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304137	07/28/2022	23.99	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304137	07/28/2022	53.93	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304137	07/28/2022	14.86	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304137	07/28/2022	37.18	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304137	07/28/2022	13.75	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
NATIONAL ART & SCHOOL SUPPLIES	2302973	07/18/2022	19.36	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH #3750 VR #3750
NATIONAL ART & SCHOOL SUPPLIES	2302973	07/18/2022	7.68	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
OFFICE THREE SIXTY INC	2303278	07/19/2022	72.57	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304295	07/29/2022	194.30	LAUKHUF ELEMENTARY SCHOOL	1451118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304296	07/29/2022	233.16	LAUKHUF ELEMENTARY SCHOOL	1451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304308	07/29/2022	44.76	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304308	07/29/2022	20.65	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304308	07/29/2022	14.12	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304309	07/29/2022	100.85	LAUKHUF ELEMENTARY SCHOOL	1451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PERMA BOUND	2304143	07/28/2022	4,249.96	LAUKHUF ELEMENTARY SCHOOL	1451059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PYRAMID SCHOOL PRODUCTS	2302985	07/18/2022	6.57	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2302985	07/18/2022	10.39	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE #74701 VR #74701
PYRAMID SCHOOL PRODUCTS	2302985	07/18/2022	19.40	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2302985	07/18/2022	17.58	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #62028
PYRAMID SCHOOL PRODUCTS	2302988	07/18/2022	30.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND #5910-341296 VR #5910-341296
PYRAMID SCHOOL PRODUCTS	2303025	07/18/2022	19.40	LAUKHUF ELEMENTARY SCHOOL	1451059	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2303025	07/18/2022	6.20	LAUKHUF ELEMENTARY SCHOOL	1451059	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #600-341296 VR #600-341296

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PYRAMID SCHOOL PRODUCTS	2303677	07/25/2022	57.90	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR** (BLACK)
SCHOOL SPECIALTY LLC	2303254	07/19/2022	4.02	LAUKHUF ELEMENTARY SCHOOL	1452001	0610	135I	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART #088712 VR #088712
SCHOOL SPECIALTY LLC	2303254	07/19/2022	14.94	LAUKHUF ELEMENTARY SCHOOL	1452001	0610	135I	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH. ELMERS #231 VR #001335
SCHOOL SPECIALTY LLC	2303254	07/19/2022	39.42	LAUKHUF ELEMENTARY SCHOOL	1452001	0610	135I	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016 VR# 424363
SCHOOL SPECIALTY LLC	2303254	07/19/2022	35.00	LAUKHUF ELEMENTARY SCHOOL	1452001	0610	135I	PAPER, FINGER PAINT 16" X 22" 60 LB GLOSSY WHITE COATED BOTH SIDES 100 SHEET/PKG SCHOOL SMART #085376 VR #085376
SCHOOL SPECIALTY LLC	2303707	07/25/2022	220.71	LAUKHUF ELEMENTARY SCHOOL	1451118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2303994	07/27/2022	14.78	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303994	07/27/2022	15.50	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303994	07/27/2022	8.77	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303994	07/27/2022	15.37	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303994	07/27/2022	5.54	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303994	07/27/2022	14.58	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303994	07/27/2022	7.19	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303994	07/27/2022	7.91	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303994	07/27/2022	16.76	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303994	07/27/2022	28.57	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303994	07/27/2022	12.14	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303994	07/27/2022	28.64	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303994	07/27/2022	11.86	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303995	07/27/2022	778.40	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
18	FY	2023	15,769.20					
COMPLETE PRINTER SOURCE	2303684	07/25/2022	57.60	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK #299002 VR #DUC299002
COMPLETE PRINTER SOURCE	2303684	07/25/2022	30.80	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2303684	07/25/2022	335.00	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
KURTZ BROS INC	2303834	07/27/2022	60.00	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC #840 VR #40236
KURTZ BROS INC	2303834	07/27/2022	295.00	LAYNE ELEMENTARY SCHOOL	1261118	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	2303834	07/27/2022	88.32	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) PLEASE SPECIFY COLOR**

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KURTZ BROS INC	2303834	07/27/2022	103.04	LAYNE ELEMENTARY SCHOOL	1261118	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	2303834	07/27/2022	103.04	LAYNE ELEMENTARY SCHOOL	1261118	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	2303834	07/27/2022	88.32	LAYNE ELEMENTARY SCHOOL	1261118	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	2303834	07/27/2022	58.88	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) PLEASE SPECIFY COLOR**
LAKESHORE LEARNING MATERIALS	2303703	07/25/2022	21.38	LAYNE ELEMENTARY SCHOOL	1261977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2303703	07/25/2022	24.16	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2303703	07/25/2022	21.38	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2303703	07/25/2022	12.08	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2303703	07/25/2022	4.45	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2303703	07/25/2022	12.08	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2303703	07/25/2022	12.08	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2303703	07/25/2022	4.64	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2303703	07/25/2022	2.78	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304136	07/28/2022	20.44	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304136	07/28/2022	24.16	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304136	07/28/2022	32.54	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304136	07/28/2022	7.43	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304136	07/28/2022	7.43	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304136	07/28/2022	13.92	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304136	07/28/2022	10.22	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304136	07/28/2022	31.60	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304136	07/28/2022	13.90	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304136	07/28/2022	35.32	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
NATIONAL ART & SCHOOL SUPPLIES	2303973	07/27/2022	192.00	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2303973	07/27/2022	14.52	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH #3750 VR #3750
PRESENTATION SOLUTIONS INC	2303946	07/27/2022	237.45	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2303675	07/25/2022	58.20	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
SCHOOL SPECIALTY LLC	2303696	07/25/2022	178.50	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276

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SCHOOL SPECIALTY LLC	2303696	07/25/2022	46.20	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2303697	07/25/2022	237.50	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #026029
9	FY	2023	2,496.36					
KENTUCKY SCHOOL SERVICE	2303787	07/26/2022	3.99	LIBERTY HIGH SCHOOL	0301977	0610	SPCXN	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2303787	07/26/2022	4.39	LIBERTY HIGH SCHOOL	0301977	0610	SPCXN	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2303787	07/26/2022	3.59	LIBERTY HIGH SCHOOL	0301977	0610	SPCXN	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2303787	07/26/2022	13.59	LIBERTY HIGH SCHOOL	0301977	0610	SPCXN	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2303787	07/26/2022	4.39	LIBERTY HIGH SCHOOL	0301977	0610	SPCXN	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2303787	07/26/2022	4.39	LIBERTY HIGH SCHOOL	0301977	0610	SPCXN	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2303787	07/26/2022	16.63	LIBERTY HIGH SCHOOL	0301977	0610	SPCXN	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2303787	07/26/2022	15.99	LIBERTY HIGH SCHOOL	0301977	0610	SPCXN	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2303787	07/26/2022	5.59	LIBERTY HIGH SCHOOL	0301977	0610	SPCXN	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2303787	07/26/2022	3.19	LIBERTY HIGH SCHOOL	0301977	0610	SPCXN	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2303787	07/26/2022	9.57	LIBERTY HIGH SCHOOL	0301977	0610	SPCXN	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2303787	07/26/2022	4.78	LIBERTY HIGH SCHOOL	0301977	0610	SPCXN	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
OFFICE THREE SIXTY INC	2303279	07/19/2022	112.87	LIBERTY HIGH SCHOOL	0301077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2303280	07/19/2022	83.90	LIBERTY HIGH SCHOOL	0301077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2304206	07/28/2022	18.74	LIBERTY HIGH SCHOOL	0301977	0610	SPCXN	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304206	07/28/2022	11.21	LIBERTY HIGH SCHOOL	0301977	0610	SPCXN	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
4	FY	2023	316.81					
DEMCO INC	2303785	07/26/2022	576.53	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
OFFICE THREE SIXTY INC	2303281	07/19/2022	14.92	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2303281	07/19/2022	16.93	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2303281	07/19/2022	4.30	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2303281	07/19/2022	14.27	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2303281	07/19/2022	14.27	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2303281	07/19/2022	6.90	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2303281	07/19/2022	29.50	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304317	07/29/2022	76.40	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304317	07/29/2022	37.40	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304317	07/29/2022	57.88	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304317	07/29/2022	62.16	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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3	FY	2023	911.46					
FOLLETT CONTENT SOLUTIONS LLC	2303556	07/21/2022	1,140.14	LINCOLN ELEMENTARY SCHOOL	5201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FOLLETT CONTENT SOLUTIONS LLC	2303557	07/21/2022	1,039.75	LINCOLN ELEMENTARY SCHOOL	5201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FOLLETT CONTENT SOLUTIONS LLC	2303561	07/21/2022	261.10	LINCOLN ELEMENTARY SCHOOL	5202826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FOLLETT CONTENT SOLUTIONS LLC	2303562	07/21/2022	354.99	LINCOLN ELEMENTARY SCHOOL	5202826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FOLLETT CONTENT SOLUTIONS LLC	2303563	07/21/2022	1,095.71	LINCOLN ELEMENTARY SCHOOL	5202059	0641	473GL	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
JUNIOR LIBRARY GUILD	2303902	07/27/2022	1,689.84	LINCOLN ELEMENTARY SCHOOL	5202826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PYRAMID SCHOOL PRODUCTS	2302986	07/18/2022	76.68	LINCOLN ELEMENTARY SCHOOL	5201077	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	2302986	07/18/2022	8.79	LINCOLN ELEMENTARY SCHOOL	5201077	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	2302986	07/18/2022	9.60	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND #5910-341296 VR #5910-341296
PYRAMID SCHOOL PRODUCTS	2302987	07/18/2022	12.78	LINCOLN ELEMENTARY SCHOOL	5201077	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	2302987	07/18/2022	40.53	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2302989	07/18/2022	34.74	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2302990	07/18/2022	17.16	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE #22478. VR# 22478
PYRAMID SCHOOL PRODUCTS	2302990	07/18/2022	4.38	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2302990	07/18/2022	28.56	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4024 VR #68-4024
PYRAMID SCHOOL PRODUCTS	2302990	07/18/2022	10.39	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE #74701 VR #74701
PYRAMID SCHOOL PRODUCTS	2302990	07/18/2022	8.79	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #62028
PYRAMID SCHOOL PRODUCTS	2302990	07/18/2022	1.68	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-121296 VR#6200-121296
PYRAMID SCHOOL PRODUCTS	2303320	07/19/2022	23.16	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2303320	07/19/2022	7.76	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015

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PYRAMID SCHOOL PRODUCTS	2303321	07/19/2022	17.37	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2303321	07/19/2022	6.00	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND #5910-341296 VR #5910-341296
PYRAMID SCHOOL PRODUCTS	2303321	07/19/2022	50.70	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560
PYRAMID SCHOOL PRODUCTS	2303322	07/19/2022	28.95	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2303322	07/19/2022	5.07	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560
PYRAMID SCHOOL PRODUCTS	2303322	07/19/2022	33.32	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4024 VR #68-4024
PYRAMID SCHOOL PRODUCTS	2303322	07/19/2022	3.00	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND #5910-341296 VR #5910-341296
REALLY GOOD STUFF INC	2303706	07/25/2022	19.96	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2303706	07/25/2022	9.10	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2303706	07/25/2022	4.55	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2303706	07/25/2022	13.57	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ROCHESTER 100 INC	2303668	07/25/2022	899.00	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	FOLDER **
ROCHESTER 100 INC	2303668	07/25/2022	899.00	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	FOLDER **
ROCHESTER 100 INC	2303668	07/25/2022	40.00	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	FOLDER **
ROCHESTER 100 INC	2303668	07/25/2022	40.00	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	FOLDER **
SCHOOL SPECIALTY LLC	2304091	07/28/2022	95.00	LINCOLN ELEMENTARY SCHOOL	5201077	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	2304091	07/28/2022	10.75	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2304091	07/28/2022	32.72	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304091	07/28/2022	87.31	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304091	07/28/2022	29.16	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304091	07/28/2022	3.16	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304092	07/28/2022	3.36	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304092	07/28/2022	37.22	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304092	07/28/2022	39.42	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016 VR# 424363
SCHOOL SPECIALTY LLC	2304093	07/28/2022	51.21	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304093	07/28/2022	1.96	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2304094	07/28/2022	3.70	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS/BOX). CRAYOLA #50-1402 VR# 008034
SCHOOL SPECIALTY LLC	2304094	07/28/2022	16.10	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304094	07/28/2022	17.62	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2304094	07/28/2022	33.46	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304094	07/28/2022	23.49	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304094	07/28/2022	12.47	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304094	07/28/2022	38.74	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304094	07/28/2022	18.41	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304094	07/28/2022	16.82	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304094	07/28/2022	10.95	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304094	07/28/2022	15.83	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
VINCENNES ELECTRONICS INC	2303244	07/19/2022	250.00	LINCOLN ELEMENTARY SCHOOL	5201077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2303244	07/19/2022	250.00	LINCOLN ELEMENTARY SCHOOL	5201077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS VR # RADIO REPAIR
20	FY	2023	9,034.98					
ADVENTURE PROMOTIONS LLC	2303757	07/26/2022	2,525.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	712X3	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
JCSA	2304163	07/28/2022	240.00	LOUISVILLE MALE HIGH SCHOOL	0471053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY STATE TREASURER	2303981	07/27/2022	400.00	LOUISVILLE MALE HIGH SCHOOL	0471077	0449	900XF	SERVICE, BUILDING RENTAL **
OFFICE THREE SIXTY INC	2303285	07/19/2022	335.60	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **
OFFICE THREE SIXTY INC	2303286	07/19/2022	100.60	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **
OFFICE THREE SIXTY INC	2303286	07/19/2022	68.57	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **
OFFICE THREE SIXTY INC	2303286	07/19/2022	100.60	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **
OFFICE THREE SIXTY INC	2303286	07/19/2022	100.60	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **
OFFICE THREE SIXTY INC	2303286	07/19/2022	100.60	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **
OFFICE THREE SIXTY INC	2303606	07/21/2022	173.63	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **
SCHOOL SPECIALTY LLC	2304003	07/27/2022	170.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2304003	07/27/2022	307.20	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM SCHOOL SMART VR #086667
SCHOOL SPECIALTY LLC	2304003	07/27/2022	15.20	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART #088706 VR #088706
SCHOOL SPECIALTY LLC	2304003	07/27/2022	17.42	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART #088710 VR #088710
SCHOOL SPECIALTY LLC	2304003	07/27/2022	10.70	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	CARD, INDEX RULED 5" X 8" WHITE (100/PKG). SCHOOL SMART #088713 VR #088713
SCHOOL SPECIALTY LLC	2304004	07/27/2022	25.05	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304004	07/27/2022	57.70	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304004	07/27/2022	46.68	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304004	07/27/2022	173.47	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304004	07/27/2022	42.23	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304004	07/27/2022	19.46	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304004	07/27/2022	36.60	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304004	07/27/2022	36.60	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304004	07/27/2022	7.20	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)

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SCHOOL SPECIALTY LLC	2304004	07/27/2022	158.64	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304004	07/27/2022	76.52	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304004	07/27/2022	23.36	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304004	07/27/2022	86.18	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304004	07/27/2022	49.22	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304004	07/27/2022	44.84	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
TOM SEXTON AND ASSOCIATES	2303815	07/26/2022	60,960.00	LOUISVILLE MALE HIGH SCHOOL	0472170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
9	FY	2023	66,408.87					
BOUND TO STAY BOUND BOOKS INC	2304139	07/28/2022	278.23	LOWE ELEMENTARY SCHOOL	1461059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
COMPLETE PRINTER SOURCE	2303390	07/20/2022	18.90	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
COMPLETE PRINTER SOURCE	2303390	07/20/2022	68.00	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	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	2303390	07/20/2022	32.36	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2303390	07/20/2022	6.88	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE. VR# BICBL11BE
COMPLETE PRINTER SOURCE	2303390	07/20/2022	6.88	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	MARKER, HIGHLIGHTER ORANGE 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	2303390	07/20/2022	1.69	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSGF11BK VR #BICGSGF11BK
COMPLETE PRINTER SOURCE	2303390	07/20/2022	18.58	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH #40411 VR #WAU40411.
COMPLETE PRINTER SOURCE	2303390	07/20/2022	16.98	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH/PACK. PACON #101195 VR #PAC101195.
COMPLETE PRINTER SOURCE	2303390	07/20/2022	16.98	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH/PK. PACON #101199 VR #PAC101199.
COMPLETE PRINTER SOURCE	2303390	07/20/2022	9.18	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	PAPER, WRITING 3RD GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #73 VR #AMP73
COMPLETE PRINTER SOURCE	2303390	07/20/2022	8.96	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AMERICAN PAPER #9738 VR #AMP9738.
COMPLETE PRINTER SOURCE	2303390	07/20/2022	17.92	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER #9739 VR #AMP9739.
FOLLETT CONTENT SOLUTIONS LLC	2303565	07/21/2022	988.96	LOWE ELEMENTARY SCHOOL	1461059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
KURTZ BROS INC	2302897	07/18/2022	1.89	LOWE ELEMENTARY SCHOOL	1462826	0679	761X	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX. CHARLES LEONARD #1 VR #11401

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KURTZ BROS INC	2302897	07/18/2022	12.65	LOWE ELEMENTARY SCHOOL	1462826	0679	761X	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD #301-E VR #11405
KURTZ BROS INC	2302897	07/18/2022	10.79	LOWE ELEMENTARY SCHOOL	1462826	0679	714X	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	2302897	07/18/2022	11.80	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	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	2302899	07/18/2022	88.32	LOWE ELEMENTARY SCHOOL	1462826	0679	761X	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	2302901	07/18/2022	88.32	LOWE ELEMENTARY SCHOOL	1462826	0679	761X	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	2302902	07/18/2022	0.63	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX. CHARLES LEONARD #1 VR #11401
KURTZ BROS INC	2302902	07/18/2022	24.00	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL-1 VR #57585
KURTZ BROS INC	2302902	07/18/2022	7.36	LOWE ELEMENTARY SCHOOL	1461118	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	2302904	07/18/2022	5.50	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD #301-E VR #11405
KURTZ BROS INC	2302904	07/18/2022	2.10	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX. CHARLES LEONARD #1 VR #11401
KURTZ BROS INC	2302904	07/18/2022	6.75	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CHARLES LEONARD #93515 VR #14564
KURTZ BROS INC	2302904	07/18/2022	7.36	LOWE ELEMENTARY SCHOOL	1461977	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**
OFFICE THREE SIXTY INC	2303282	07/19/2022	15.47	LOWE ELEMENTARY SCHOOL	1461077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2303282	07/19/2022	5.65	LOWE ELEMENTARY SCHOOL	1461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2302992	07/18/2022	5.28	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	2302992	07/18/2022	17.98	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #600-341296 VR #600-341296
PYRAMID SCHOOL PRODUCTS	2302992	07/18/2022	38.80	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2302992	07/18/2022	8.79	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #62028

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PYRAMID SCHOOL PRODUCTS	2303011	07/18/2022	4.38	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2303011	07/18/2022	5.79	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2303011	07/18/2022	5.79	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2303011	07/18/2022	5.79	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2303011	07/18/2022	3.88	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2303011	07/18/2022	7.50	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	RULER, METRIC/INCH 30CM. 12". PYRAMID #1111715 VR #1111715
PYRAMID SCHOOL PRODUCTS	2303011	07/18/2022	23.70	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2303023	07/18/2022	11.58	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2303023	07/18/2022	11.58	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2303023	07/18/2022	11.58	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2303058	07/18/2022	15.20	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART #088708 VR #088708
SCHOOL SPECIALTY LLC	2303058	07/18/2022	3.21	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2303058	07/18/2022	1.76	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2303058	07/18/2022	5.40	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2303058	07/18/2022	1.80	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2303058	07/18/2022	10.62	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741. VR# 015741
SCHOOL SPECIALTY LLC	2303059	07/18/2022	4.02	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART #088710 VR #088710
SCHOOL SPECIALTY LLC	2303059	07/18/2022	3.21	LOWE ELEMENTARY SCHOOL	1462826	0679	715X	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2303059	07/18/2022	3.08	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2303059	07/18/2022	1.18	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. SCHOOL SMART VR #084874
SCHOOL SPECIALTY LLC	2303059	07/18/2022	0.98	LOWE ELEMENTARY SCHOOL	1462826	0679	715X	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	2303059	07/18/2022	5.31	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741. VR# 015741
SCHOOL SPECIALTY LLC	2303059	07/18/2022	1.80	LOWE ELEMENTARY SCHOOL	1462826	0679	715X	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2303059	07/18/2022	2.68	LOWE ELEMENTARY SCHOOL	1461059	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART #088712 VR #088712
SCHOOL SPECIALTY LLC	2303059	07/18/2022	7.28	LOWE ELEMENTARY SCHOOL	1461059	0610	900XF	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008 VR #007503
SCHOOL SPECIALTY LLC	2303059	07/18/2022	5.31	LOWE ELEMENTARY SCHOOL	1461059	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741. VR# 015741
SCHOOL SPECIALTY LLC	2303996	07/27/2022	19.33	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303996	07/27/2022	131.83	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303997	07/27/2022	1.05	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2303997	07/27/2022	1.96	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2303997	07/27/2022	7.58	LOWE ELEMENTARY SCHOOL	1461059	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303997	07/27/2022	0.74	LOWE ELEMENTARY SCHOOL	1461059	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP SCHOOL SMART VR #000189
SCHOOL SPECIALTY LLC	2303997	07/27/2022	9.81	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, BULLETIN BOARD MAGENTA 48" X 50' ROLL 50 LB FADELESS PACON #0057345 VR #006827
SCHOOL SPECIALTY LLC	2303997	07/27/2022	9.81	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PACON #0057175 VR #006828
SCHOOL SPECIALTY LLC	2303998	07/27/2022	100.15	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303998	07/27/2022	7.19	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303998	07/27/2022	14.05	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303998	07/27/2022	29.03	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303998	07/27/2022	14.51	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303998	07/27/2022	43.54	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
STUDIES WEEKLY	2303807	07/26/2022	660.60	LOWE ELEMENTARY SCHOOL	1462826	0679	761X	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	2303808	07/26/2022	733.50	LOWE ELEMENTARY SCHOOL	1462826	0679	761X	SUBSCRIPTION, MAGAZINE **
19	FY	2023	3,811.61					
ALL IN LEARNING	2303548	07/21/2022	450.00	LUHR ELEMENTARY SCHOOL	1072170	0650	310I	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
ALL IN LEARNING	2303548	07/21/2022	3,050.00	LUHR ELEMENTARY SCHOOL	1072170	0650	310I	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OFFICE THREE SIXTY INC	2303283	07/19/2022	50.84	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2303283	07/19/2022	93.22	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2303283	07/19/2022	4.80	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2303284	07/19/2022	23.40	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2303891	07/27/2022	2,065.20	LUHR ELEMENTARY SCHOOL	1071118	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PIONEER VALLEY EDUCATIONAL PRE	2303476	07/21/2022	53.98	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2303476	07/21/2022	29.70	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **

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PIONEER VALLEY EDUCATIONAL PRE	2303476	07/21/2022	54.00	LUHR ELEMENTARY SCHOOL	1071124	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2303476	07/21/2022	13.77	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2303026	07/18/2022	115.80	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2303026	07/18/2022	8.40	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND #5910-341296 VR #5910-341296
PYRAMID SCHOOL PRODUCTS	2303026	07/18/2022	20.54	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2303026	07/18/2022	7.95	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. MACO #ML3000. VR# ML3000
PYRAMID SCHOOL PRODUCTS	2303026	07/18/2022	5.79	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2303026	07/18/2022	91.26	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560
SCHOOL SPECIALTY LLC	2303698	07/25/2022	19.62	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB PACON #0057085 VR #006153.
SCHOOL SPECIALTY LLC	2303698	07/25/2022	19.62	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	PAPER, BULLETIN BOARD NILE GREEN 48" X 50' ROLL 50 LB FADELESS PACON #0057125 VR #006534
SCHOOL SPECIALTY LLC	2303698	07/25/2022	19.62	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB APPLE GREEN PACON #0057135 VR #006159
SCHOOL SPECIALTY LLC	2303698	07/25/2022	19.62	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	PAPER, BULLETIN BOARD AZURE BLUE 48" X 50' ROLL 50 LB PACON #0057165 VR #006165
SCHOOL SPECIALTY LLC	2303698	07/25/2022	19.62	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PACON #0057175 VR #006828
SCHOOL SPECIALTY LLC	2303698	07/25/2022	19.62	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB PACON #0057205 VR #248000
SCHOOL SPECIALTY LLC	2303698	07/25/2022	19.62	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #0057305 VR #006537
SCHOOL SPECIALTY LLC	2303999	07/27/2022	63.60	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303999	07/27/2022	26.72	LUHR ELEMENTARY SCHOOL	1072170	0739	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303999	07/27/2022	6.12	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304000	07/27/2022	20.26	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304000	07/27/2022	12.80	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304000	07/27/2022	5.74	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304000	07/27/2022	11.21	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304000	07/27/2022	20.45	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304000	07/27/2022	38.08	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304000	07/27/2022	27.69	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304000	07/27/2022	22.37	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304001	07/27/2022	3.10	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304001	07/27/2022	51.39	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304001	07/27/2022	5.34	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304001	07/27/2022	8.04	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304001	07/27/2022	21.36	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)

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SCHOOL SPECIALTY LLC	2304001	07/27/2022	8.17	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304001	07/27/2022	9.43	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304001	07/27/2022	12.26	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304001	07/27/2022	57.00	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #026029
SCHOOL SPECIALTY LLC	2304002	07/27/2022	21.36	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304002	07/27/2022	68.02	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304002	07/27/2022	70.64	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304002	07/27/2022	14.16	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304002	07/27/2022	65.99	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304002	07/27/2022	15.00	LUHR ELEMENTARY SCHOOL	1071124	0610	900XA	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	2304002	07/27/2022	6.70	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART #088712 VR #088712
SCHOOL SPECIALTY LLC	2304013	07/27/2022	2,595.41	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
TEACHER CREATED MATERIALS INC	2303293	07/19/2022	0.00	LUHR ELEMENTARY SCHOOL	1072170	0643	473GL	BOOK **
TEACHER CREATED MATERIALS INC	2303293	07/19/2022	199.99	LUHR ELEMENTARY SCHOOL	1072170	0643	473GL	BOOK **
TEACHER CREATED MATERIALS INC	2303293	07/19/2022	2,999.97	LUHR ELEMENTARY SCHOOL	1072170	0643	473GL	BOOK **
TEACHER CREATED MATERIALS INC	2303293	07/19/2022	3,999.96	LUHR ELEMENTARY SCHOOL	1072170	0643	473GL	BOOK **
TEACHER CREATED MATERIALS INC	2303293	07/19/2022	4,599.96	LUHR ELEMENTARY SCHOOL	1072170	0643	473GL	BOOK **
TEACHER CREATED MATERIALS INC	2303293	07/19/2022	2,299.98	LUHR ELEMENTARY SCHOOL	1072170	0643	473GL	BOOK **
TEACHER CREATED MATERIALS INC	2303293	07/19/2022	2,299.98	LUHR ELEMENTARY SCHOOL	1072170	0643	473GL	BOOK **
TEACHER CREATED MATERIALS INC	2303293	07/19/2022	2,999.97	LUHR ELEMENTARY SCHOOL	1072170	0643	473GL	BOOK **
TEACHER CREATED MATERIALS INC	2303293	07/19/2022	199.99	LUHR ELEMENTARY SCHOOL	1072170	0643	473GL	BOOK **
TEACHER CREATED MATERIALS INC	2303293	07/19/2022	1,372.00	LUHR ELEMENTARY SCHOOL	1072170	0643	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
13	FY	2023	30,536.20					
ADVENTURE PROMOTIONS LLC	2303621	07/21/2022	384.00	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
COMPLETE PRINTER SOURCE	2303389	07/20/2022	20.46	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A
COMPLETE PRINTER SOURCE	2303389	07/20/2022	4.70	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A
DUPLICATOR SALES AND SERVICE IN	2303956	07/27/2022	4,071.12	MALCOLM CHANCEY ELEMENTARY SCH	1021077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
IMAGINE LEARNING LLC	2303354	07/20/2022	2,250.00	MALCOLM CHANCEY ELEMENTARY SCH	1021170	0644	TXTXA	BOOK **
IMAGINE LEARNING LLC	2303354	07/20/2022	2,070.00	MALCOLM CHANCEY ELEMENTARY SCH	1021170	0644	TXTXA	BOOK **
IMAGINE LEARNING LLC	2303354	07/20/2022	2,250.00	MALCOLM CHANCEY ELEMENTARY SCH	1021170	0644	TXTXA	BOOK **
IMAGINE LEARNING LLC	2303354	07/20/2022	50.00	MALCOLM CHANCEY ELEMENTARY SCH	1021170	0644	TXTXA	BOOK **
IMAGINE LEARNING LLC	2303354	07/20/2022	1,980.00	MALCOLM CHANCEY ELEMENTARY SCH	1021170	0644	TXTXA	BOOK **
IMAGINE LEARNING LLC	2303354	07/20/2022	1,800.00	MALCOLM CHANCEY ELEMENTARY SCH	1021170	0644	TXTXA	BOOK **
IMAGINE LEARNING LLC	2303354	07/20/2022	2,250.00	MALCOLM CHANCEY ELEMENTARY SCH	1021170	0644	TXTXA	BOOK **

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KURTZ BROS INC	2303351	07/20/2022	4.20	MALCOLM CHANCEY ELEMENTARY SCH	1021118	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	2303351	07/20/2022	14.85	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD #301-E VR #11405
KURTZ BROS INC	2303351	07/20/2022	14.72	MALCOLM CHANCEY ELEMENTARY SCH	1021118	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	2303351	07/20/2022	14.72	MALCOLM CHANCEY ELEMENTARY SCH	1021118	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**
OFFICE THREE SIXTY INC	2302898	07/18/2022	225.74	MALCOLM CHANCEY ELEMENTARY SCH	1021077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2302900	07/18/2022	20.07	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2302900	07/18/2022	27.43	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2302900	07/18/2022	96.76	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2302900	07/18/2022	13.75	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2302900	07/18/2022	35.60	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2302900	07/18/2022	16.50	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2302900	07/18/2022	124.85	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
ROCHESTER 100 INC	2303622	07/21/2022	1,169.00	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2303622	07/21/2022	20.00	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	SERVICE, FEE **
VITAL RECORDS HOLDING LLC	2303790	07/26/2022	30.00	MALCOLM CHANCEY ELEMENTARY SCH	1022826	0679	761X	SERVICE, DOCUMENT SHREDDING **
9	FY	2023	18,958.47					
CENGAGE LEARNING INC	2304066	07/28/2022	27.75	MARION C MOORE SCHOOL	1551118	0643	900XF	BOOK **
CENGAGE LEARNING INC	2304066	07/28/2022	74.50	MARION C MOORE SCHOOL	1551118	0643	900XF	BOOK **
CENGAGE LEARNING INC	2304066	07/28/2022	202.50	MARION C MOORE SCHOOL	1551118	0643	900XF	BOOK **
CENGAGE LEARNING INC	2304066	07/28/2022	12.19	MARION C MOORE SCHOOL	1551118	0643	900XF	SERVICE, DELIVERY CHARGE **
COMPLETE PRINTER SOURCE	2303972	07/27/2022	82.40	MARION C MOORE SCHOOL	1551118	0610	900XF	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PACON 5417 VR #PAC5417 LAMP **
S & J LIGHTING / LENSE SUPPLY INC	2304183	07/28/2022	99.50	MARION C MOORE SCHOOL	1551118	0610	900XF	
3	FY	2023	498.84					
KURTZ BROS INC	2303849	07/27/2022	11.13	MARYHURST SCHOOL	1931121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2303849	07/27/2022	20.30	MARYHURST SCHOOL	1931121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2303849	07/27/2022	6.37	MARYHURST SCHOOL	1931121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2303849	07/27/2022	7.53	MARYHURST SCHOOL	1931121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2303849	07/27/2022	12.74	MARYHURST SCHOOL	1931121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2303849	07/27/2022	7.53	MARYHURST SCHOOL	1931121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2303849	07/27/2022	12.22	MARYHURST SCHOOL	1931121	0610	103XA	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	2303850	07/27/2022	61.56	MARYHURST SCHOOL	1932121	0610	103J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2303850	07/27/2022	33.14	MARYHURST SCHOOL	1932121	0610	103J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2303510	07/21/2022	9.70	MARYHURST SCHOOL	1931121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303510	07/21/2022	4.61	MARYHURST SCHOOL	1931121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303510	07/21/2022	5.08	MARYHURST SCHOOL	1931121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303510	07/21/2022	30.88	MARYHURST SCHOOL	1931121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303510	07/21/2022	10.62	MARYHURST SCHOOL	1931121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303510	07/21/2022	4.61	MARYHURST SCHOOL	1931121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303510	07/21/2022	8.90	MARYHURST SCHOOL	1931121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303510	07/21/2022	5.80	MARYHURST SCHOOL	1931121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303510	07/21/2022	6.07	MARYHURST SCHOOL	1931121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303510	07/21/2022	4.55	MARYHURST SCHOOL	1931121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303510	07/21/2022	9.30	MARYHURST SCHOOL	1931121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303510	07/21/2022	8.44	MARYHURST SCHOOL	1931121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303510	07/21/2022	12.14	MARYHURST SCHOOL	1931121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303510	07/21/2022	12.14	MARYHURST SCHOOL	1931121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303510	07/21/2022	10.54	MARYHURST SCHOOL	1931121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303510	07/21/2022	16.88	MARYHURST SCHOOL	1931121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303510	07/21/2022	48.56	MARYHURST SCHOOL	1931121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
3	FY	2023	381.34					
ATHENS PAPER COMPANY	2303474	07/21/2022	2,590.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2303474	07/21/2022	850.50	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
CDW LLC	2303436	07/20/2022	161.27	MATERIALS PRODUCTION	MP11504	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2303436	07/20/2022	78.75	MATERIALS PRODUCTION	MP11504	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
GRAPHCO	2303297	07/19/2022	800.00	MATERIALS PRODUCTION	MP11504	0433	900XS	SERVICE, MAINTENANCE **
3	FY	2023	4,480.52					
GREENWOOD PUBLISHING GROUP LI	2303650	07/25/2022	1,400.00	MAUPIN ELEMENTARY SCHOOL	4802053	0322	320EC	TRAINING, WEB BASED **
GREENWOOD PUBLISHING GROUP LI	2303650	07/25/2022	2,300.00	MAUPIN ELEMENTARY SCHOOL	4802053	0322	320EC	TRAINING, WEB BASED **
IMAGINE LEARNING LLC	2304169	07/28/2022	1,100.00	MAUPIN ELEMENTARY SCHOOL	4802118	0899	473G	AIDS, MISCELLANEOUS TEACHING **
IMAGINE LEARNING LLC	2304169	07/28/2022	1,080.00	MAUPIN ELEMENTARY SCHOOL	4802118	0899	473G	AIDS, MISCELLANEOUS TEACHING **
IMAGINE LEARNING LLC	2304169	07/28/2022	900.00	MAUPIN ELEMENTARY SCHOOL	4802118	0899	473G	AIDS, MISCELLANEOUS TEACHING **
IMAGINE LEARNING LLC	2304169	07/28/2022	780.00	MAUPIN ELEMENTARY SCHOOL	4802118	0899	473G	AIDS, MISCELLANEOUS TEACHING **
IMAGINE LEARNING LLC	2304169	07/28/2022	1,040.00	MAUPIN ELEMENTARY SCHOOL	4802118	0899	473G	AIDS, MISCELLANEOUS TEACHING **
IMAGINE LEARNING LLC	2304169	07/28/2022	1,040.00	MAUPIN ELEMENTARY SCHOOL	4802118	0899	473G	AIDS, MISCELLANEOUS TEACHING **
LAKESHORE LEARNING MATERIALS	2304325	07/29/2022	74.39	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304325	07/29/2022	37.19	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135I	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304325	07/29/2022	27.89	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304325	07/29/2022	23.99	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304325	07/29/2022	14.84	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304325	07/29/2022	23.24	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)

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LAKESHORE LEARNING MATERIALS	2304325	07/29/2022	30.68	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304325	07/29/2022	13.94	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304325	07/29/2022	13.94	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304325	07/29/2022	18.59	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304325	07/29/2022	46.49	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304325	07/29/2022	26.03	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304325	07/29/2022	31.99	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304325	07/29/2022	27.89	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304325	07/29/2022	30.68	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304325	07/29/2022	46.49	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304325	07/29/2022	5.57	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
OFFICE THREE SIXTY INC	2304303	07/29/2022	164.80	MAUPIN ELEMENTARY SCHOOL	4801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304303	07/29/2022	347.28	MAUPIN ELEMENTARY SCHOOL	4801013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PARTPOINT INC	2303942	07/27/2022	7,497.00	MAUPIN ELEMENTARY SCHOOL	4801013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2303150	07/18/2022	144.30	MAUPIN ELEMENTARY SCHOOL	4801977	0610	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
SCHOOL SPECIALTY LLC	2304192	07/28/2022	18.82	MAUPIN ELEMENTARY SCHOOL	4802782	0610	135I	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX. SCHOOL SMART #2013890 VR #2013890
SCHOOL SPECIALTY LLC	2304192	07/28/2022	11.46	MAUPIN ELEMENTARY SCHOOL	4802782	0610	135I	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX. SCHOOL SMART #1354258. VR# 1354258
SCHOOL SPECIALTY LLC	2304192	07/28/2022	19.20	MAUPIN ELEMENTARY SCHOOL	4802782	0610	135I	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	2304192	07/28/2022	69.50	MAUPIN ELEMENTARY SCHOOL	4802782	0610	135I	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY LLC	2304192	07/28/2022	21.50	MAUPIN ELEMENTARY SCHOOL	4802782	0610	135I	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2304192	07/28/2022	197.10	MAUPIN ELEMENTARY SCHOOL	4802782	0610	135I	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016 VR# 424363
SCHOOL SPECIALTY LLC	2304192	07/28/2022	46.40	MAUPIN ELEMENTARY SCHOOL	4802782	0610	135I	CRAYON, WAX LARGE 7/16" DIA., 16/BOX. CRAYOLA #52-0336 VR #007551
SCHOOL SPECIALTY LLC	2304192	07/28/2022	3.70	MAUPIN ELEMENTARY SCHOOL	4802782	0610	135I	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS/BOX). CRAYOLA #50-1402 VR# 008034
TOM SEXTON AND ASSOCIATES	2303957	07/27/2022	295.63	MAUPIN ELEMENTARY SCHOOL	4801987	0733	900XA	TABLE, KIDNEY 48" X 72". ARTCO BELL VR #ABC-1275F SPECIFY COLOR**
8	FY	2023	18,970.52					
OFFICE THREE SIXTY INC	2304302	07/29/2022	422.88	MCFERRAN ELEMENTARY SCHOOL	4401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304302	07/29/2022	292.70	MCFERRAN ELEMENTARY SCHOOL	4401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304302	07/29/2022	292.70	MCFERRAN ELEMENTARY SCHOOL	4401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2304302	07/29/2022	173.63	MCFERRAN ELEMENTARY SCHOOL	4401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304302	07/29/2022	266.64	MCFERRAN ELEMENTARY SCHOOL	4401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304302	07/29/2022	225.74	MCFERRAN ELEMENTARY SCHOOL	4401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL NURSE SUPPLY	2303887	07/27/2022	29.20	MCFERRAN ELEMENTARY SCHOOL	4401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2303887	07/27/2022	30.55	MCFERRAN ELEMENTARY SCHOOL	4401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2303887	07/27/2022	9.81	MCFERRAN ELEMENTARY SCHOOL	4401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2303887	07/27/2022	42.70	MCFERRAN ELEMENTARY SCHOOL	4401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2303887	07/27/2022	29.61	MCFERRAN ELEMENTARY SCHOOL	4401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2303887	07/27/2022	4.90	MCFERRAN ELEMENTARY SCHOOL	4401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2303887	07/27/2022	50.80	MCFERRAN ELEMENTARY SCHOOL	4401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2303887	07/27/2022	6.75	MCFERRAN ELEMENTARY SCHOOL	4401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2304005	07/27/2022	477.40	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2304005	07/27/2022	53.10	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741. VR# 015741
SCHOOL SPECIALTY LLC	2304005	07/27/2022	973.40	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708. VR #008148
SCHOOL SPECIALTY LLC	2304005	07/27/2022	332.50	MCFERRAN ELEMENTARY SCHOOL	4401118	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	2304005	07/27/2022	92.16	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM SCHOOL SMART VR #086667
SCHOOL SPECIALTY LLC	2304005	07/27/2022	70.08	MCFERRAN ELEMENTARY SCHOOL	4401118	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	2304005	07/27/2022	612.00	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
3	FY	2023	4,489.25					
COMPLETE PRINTER SOURCE	2304055	07/28/2022	12.57	MCFERRAN PRESCHOOL ACADEMY	9572782	0610	135I	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL #118XX VR #SAMI18XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2304055	07/28/2022	37.75	MCFERRAN PRESCHOOL ACADEMY	9572782	0610	135I	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL #35264
COMPLETE PRINTER SOURCE	2304055	07/28/2022	43.50	MCFERRAN PRESCHOOL ACADEMY	9572782	0610	135I	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL VR #UNV35267
COMPLETE PRINTER SOURCE	2304055	07/28/2022	35.45	MCFERRAN PRESCHOOL ACADEMY	9572782	0610	135I	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M #680PPBGVA VR# MMM680PPBGVA

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COMPLETE PRINTER SOURCE	2304055	07/28/2022	28.65	MCFERRAN PRESCHOOL ACADEMY	9572782	0610	135I	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX. UNIVERSAL #80107. VR# UNV80107
COMPLETE PRINTER SOURCE	2304055	07/28/2022	17.95	MCFERRAN PRESCHOOL ACADEMY	9572782	0610	135I	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG. AVERY #5454. VR# AVE05454
COMPLETE PRINTER SOURCE	2304055	07/28/2022	38.41	MCFERRAN PRESCHOOL ACADEMY	9572782	0610	135I	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB BLACK PACON VR #PAC63300
COMPLETE PRINTER SOURCE	2304055	07/28/2022	34.90	MCFERRAN PRESCHOOL ACADEMY	9572782	0610	135I	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB BROWN PACON #63020 VR #PAC63020
COMPLETE PRINTER SOURCE	2304055	07/28/2022	33.29	MCFERRAN PRESCHOOL ACADEMY	9572782	0610	135I	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB EMERALD GREEN PACON #63140 VR #PAC63140
COMPLETE PRINTER SOURCE	2304055	07/28/2022	41.39	MCFERRAN PRESCHOOL ACADEMY	9572782	0610	135I	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB ORANGE PACON #63100 VR #PAC63100
COMPLETE PRINTER SOURCE	2304055	07/28/2022	40.90	MCFERRAN PRESCHOOL ACADEMY	9572782	0610	135I	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB PINK PACON #63260 VR #PAC63260
COMPLETE PRINTER SOURCE	2304055	07/28/2022	39.89	MCFERRAN PRESCHOOL ACADEMY	9572782	0610	135I	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB ROYAL BLUE PACON #63200 VR #PAC63200
COMPLETE PRINTER SOURCE	2304055	07/28/2022	33.49	MCFERRAN PRESCHOOL ACADEMY	9572782	0610	135I	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB WHITE PACON #63000 VR #PAC63000
COMPLETE PRINTER SOURCE	2304055	07/28/2022	40.49	MCFERRAN PRESCHOOL ACADEMY	9572782	0610	135I	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB SKY BLUE PACON #63150 VR #PAC63150
COMPLETE PRINTER SOURCE	2304055	07/28/2022	41.89	MCFERRAN PRESCHOOL ACADEMY	9572782	0610	135I	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB YELLOW PACON #63080 VR #PAC63080
COMPLETE PRINTER SOURCE	2304055	07/28/2022	33.96	MCFERRAN PRESCHOOL ACADEMY	9572782	0610	135I	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH/PK. PACON #101199 VR #PAC101199.
COMPLETE PRINTER SOURCE	2304055	07/28/2022	19.98	MCFERRAN PRESCHOOL ACADEMY	9572782	0610	135I	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB BLUE 250 SHEETS/PK. NEENAH #49521 VR #WAU49521.
COMPLETE PRINTER SOURCE	2304055	07/28/2022	19.98	MCFERRAN PRESCHOOL ACADEMY	9572782	0610	135I	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB GREEN 250 SHEET/PK. NEENAH #49561 VR #WAU49561.
COMPLETE PRINTER SOURCE	2304055	07/28/2022	18.58	MCFERRAN PRESCHOOL ACADEMY	9572782	0610	135I	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH #40411 VR #WAU40411.
COMPLETE PRINTER SOURCE	2304055	07/28/2022	14.38	MCFERRAN PRESCHOOL ACADEMY	9572782	0610	135I	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB YELLOW 250SHEETS/PK. NEENAH #82331 VR #WAU82331.
COMPLETE PRINTER SOURCE	2304055	07/28/2022	14.38	MCFERRAN PRESCHOOL ACADEMY	9572782	0610	135I	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB GREEN 250 SHEETS/PK. NEENAH #82351 VR #WAU82351.
COMPLETE PRINTER SOURCE	2304055	07/28/2022	14.38	MCFERRAN PRESCHOOL ACADEMY	9572782	0610	135I	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT BLUE 250 SHEETS/PK. NEENAH #82321 VR #WAU82321.
COMPLETE PRINTER SOURCE	2304055	07/28/2022	14.08	MCFERRAN PRESCHOOL ACADEMY	9572782	0610	135I	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.
COMPLETE PRINTER SOURCE	2304055	07/28/2022	19.98	MCFERRAN PRESCHOOL ACADEMY	9572782	0610	135I	PAPER, CARD/COVER STOCK 8 1/2" X11" 110 LB YELLOW 250 SHEETS/PK. NEENAH #49541 VR #WAU49541.

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HILLYARD KENTUCKY	2304332	07/29/2022	53.12	MCFERRAN PRESCHOOL ACADEMY	9572007	0692	135I	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2304332	07/29/2022	28.55	MCFERRAN PRESCHOOL ACADEMY	9572007	0692	135I	DETERGENT, LAUNDRY LOW SUDS. 50LB BOX. DMK #919370 VR #BWKHURACAN40
HILLYARD KENTUCKY	2304332	07/29/2022	28.05	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2304333	07/29/2022	106.24	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2304333	07/29/2022	28.55	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	DETERGENT, LAUNDRY LOW SUDS. 50LB BOX. DMK #919370 VR #BWKHURACAN40
HILLYARD KENTUCKY	2304333	07/29/2022	154.54	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 8 GALLON, RUB1883600
HILLYARD KENTUCKY	2304333	07/29/2022	0.76	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	TRIGGER, PLASTIC, HEAVY DUTY, ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) IMPACT #4745 VR# IMP4745
HILLYARD KENTUCKY	2304333	07/29/2022	28.05	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2304334	07/29/2022	53.12	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2304334	07/29/2022	28.55	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	DETERGENT, LAUNDRY LOW SUDS. 50LB BOX. DMK #919370 VR #BWKHURACAN40
HILLYARD KENTUCKY	2304334	07/29/2022	28.05	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KURTZ BROS INC	2303672	07/25/2022	4.06	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2303672	07/25/2022	29.36	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2303672	07/25/2022	10.50	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2303672	07/25/2022	42.59	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304265	07/29/2022	13.01	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304265	07/29/2022	13.01	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304265	07/29/2022	13.01	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304265	07/29/2022	13.01	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
NATIONAL ART & SCHOOL SUPPLIES	2302974	07/18/2022	20.25	MCFERRAN PRESCHOOL ACADEMY	9572782	0610	135I	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #38201
NATIONAL ART & SCHOOL SUPPLIES	2302974	07/18/2022	15.66	MCFERRAN PRESCHOOL ACADEMY	9572782	0610	135I	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2302974	07/18/2022	16.02	MCFERRAN PRESCHOOL ACADEMY	9572782	0610	135I	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
PYRAMID SCHOOL PRODUCTS	2303524	07/21/2022	15.80	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2303524	07/21/2022	17.37	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2303524	07/21/2022	10.79	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #2220 VR #2220
SCHOOL SPECIALTY LLC	2303250	07/19/2022	3.02	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ PEACH CRAYOLA #54-3132-033 VR #201968
SCHOOL SPECIALTY LLC	2303250	07/19/2022	3.02	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707

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SCHOOL SPECIALTY LLC	2303250	07/19/2022	3.02	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY LLC	2303250	07/19/2022	3.02	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY LLC	2303250	07/19/2022	3.02	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY LLC	2303250	07/19/2022	3.02	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY LLC	2303250	07/19/2022	3.02	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #007728
SCHOOL SPECIALTY LLC	2303250	07/19/2022	3.02	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY LLC	2303250	07/19/2022	3.02	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY LLC	2303250	07/19/2022	3.02	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY LLC	2303250	07/19/2022	2.36	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. SCHOOL SMART VR #084874
SCHOOL SPECIALTY LLC	2303250	07/19/2022	27.80	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY LLC	2303250	07/19/2022	51.27	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2303251	07/19/2022	39.42	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016 VR# 424363
SCHOOL SPECIALTY LLC	2303251	07/19/2022	3.02	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY LLC	2303251	07/19/2022	3.02	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY LLC	2303251	07/19/2022	27.80	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY LLC	2304108	07/28/2022	61.57	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304108	07/28/2022	21.77	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304108	07/28/2022	45.73	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304129	07/28/2022	45.73	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304129	07/28/2022	13.90	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY LLC	2304129	07/28/2022	35.17	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304193	07/28/2022	13.90	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY LLC	2304193	07/28/2022	9.89	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304193	07/28/2022	2.57	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
13	FY	2023	1,897.36					
SCHOOL SPECIALTY LLC	2303045	07/18/2022	48.60	MEDORA ELEMENTARY SCHOOL	0222826	0679	761X	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB REINFORCED SEAMS 100/BOX SCHOOL SMART #2013912
SCHOOL SPECIALTY LLC	2303045	07/18/2022	19.02	MEDORA ELEMENTARY SCHOOL	0222826	0679	761X	FOLDER, HANGING FILE LEGAL SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH POLY TABS AND INSERTS 25/BOX. SCHOOL SMART #070320. VR# 070320.

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1	FY	2023	67.62					
STERN CTR FOR LANGUAGE AND LE/	2304160	07/28/2022	660.00	MEREDITH DUNN	9042027	0338	310IN	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
1	FY	2023	660.00					
JEFF CO MS COUNSELORS ASSOC	2304215	07/29/2022	80.00	MEYZEEK MIDDLE SCHOOL	3401077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MEL OWEN MUSIC INC	2303722	07/26/2022	1,256.60	MEYZEEK MIDDLE SCHOOL	3402826	0679	714X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8124) **
OFFICE THREE SIXTY INC	2303287	07/19/2022	63.48	MEYZEEK MIDDLE SCHOOL	3402826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304300	07/29/2022	32.44	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304300	07/29/2022	32.44	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304300	07/29/2022	65.76	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304300	07/29/2022	60.50	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304300	07/29/2022	36.96	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2303027	07/18/2022	27.04	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	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	2303027	07/18/2022	61.83	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4112 VR #68-4112
PYRAMID SCHOOL PRODUCTS	2303027	07/18/2022	6.00	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND #5910-341296 VR #5910-341296
PYRAMID SCHOOL PRODUCTS	2303027	07/18/2022	3.88	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2303027	07/18/2022	1.98	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	2303027	07/18/2022	5.60	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-121296 VR#6200-121296
PYRAMID SCHOOL PRODUCTS	2303027	07/18/2022	3.88	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2303027	07/18/2022	1.98	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	2303027	07/18/2022	5.60	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-121296 VR#6200-121296
SCHOOL SPECIALTY LLC	2303195	07/19/2022	4.90	MEYZEEK MIDDLE SCHOOL	3401118	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	2303195	07/19/2022	64.00	MEYZEEK MIDDLE SCHOOL	3401118	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	2303195	07/19/2022	4.90	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617

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SCHOOL SPECIALTY LLC	2303196	07/19/2022	25.26	MEYZEEK MIDDLE SCHOOL	3401077	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	2303252	07/19/2022	1.34	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART #088712 VR #088712
SCHOOL SPECIALTY LLC	2303252	07/19/2022	18.00	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2303252	07/19/2022	9.00	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2303252	07/19/2022	19.20	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	PAINT, LIQUID TEMPERA 16 OZ WHITE CRAYOLA #54-1216-053 VR #007866
SCHOOL SPECIALTY LLC	2303252	07/19/2022	14.40	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	PAINT, LIQUID TEMPERA RED 16 OZ CRAYOLA #54-1216-038 VR #007857
SCHOOL SPECIALTY LLC	2303252	07/19/2022	14.40	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	PAINT, LIQUID TEMPERA ORANGE 16 OZ CRAYOLA #54-1216-036 VR #007851
SCHOOL SPECIALTY LLC	2303252	07/19/2022	14.40	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	PAINT, LIQUID TEMPERA 16 OZ YELLOW CRAYOLA #54-1216-034 VR #007869
SCHOOL SPECIALTY LLC	2303252	07/19/2022	12.00	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	PAINT, LIQUID TEMPERA 16 OZ GREEN CRAYOLA #54-1216-044 VR #007842
SCHOOL SPECIALTY LLC	2303252	07/19/2022	7.20	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	PAINT, LIQUID TEMPERA 16 OZ BLUE CRAYOLA #54-1216-042 VR #007833
SCHOOL SPECIALTY LLC	2303252	07/19/2022	12.00	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	PAINT, LIQUID TEMPERA 16 OZ BROWN CRAYOLA #54-1216-007 VR #007836
SCHOOL SPECIALTY LLC	2303252	07/19/2022	9.60	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	PAINT, LIQUID TEMPERA 16 OZ BLACK CRAYOLA #54-1216-051 VR #007830
SCHOOL SPECIALTY LLC	2303252	07/19/2022	3.84	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM SCHOOL SMART VR #086667
SCHOOL SPECIALTY LLC	2303252	07/19/2022	8.50	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
8	FY	2023	1,988.91					
KENTUCKY SCHOOL SERVICE	2303786	07/26/2022	4.79	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2303786	07/26/2022	7.19	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2303786	07/26/2022	12.79	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2303786	07/26/2022	7.19	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304133	07/28/2022	22.31	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304133	07/28/2022	41.84	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304133	07/28/2022	23.99	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304133	07/28/2022	7.43	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304133	07/28/2022	4.45	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304133	07/28/2022	8.36	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304133	07/28/2022	2.78	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304134	07/28/2022	7.43	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304134	07/28/2022	37.19	MIDDLETOWN ELEMENTARY SCHOOL	0241124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304134	07/28/2022	4.64	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304134	07/28/2022	6.95	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304134	07/28/2022	14.86	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
OFFICE THREE SIXTY INC	2303288	07/19/2022	8.66	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2303288	07/19/2022	8.66	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2303288	07/19/2022	8.66	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2303288	07/19/2022	27.66	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2304006	07/27/2022	78.20	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304173	07/28/2022	25.13	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304173	07/28/2022	8.77	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304173	07/28/2022	22.03	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304173	07/28/2022	12.45	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304173	07/28/2022	15.40	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 200 SHEET/PK. SCHOOL SMART VR #085289
SCHOOL SPECIALTY LLC	2304173	07/28/2022	8.50	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2304174	07/28/2022	1.07	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). SCHOOL SMART #088714 VR #088714
SCHOOL SPECIALTY LLC	2304174	07/28/2022	5.47	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304174	07/28/2022	3.95	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304174	07/28/2022	4.61	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304174	07/28/2022	6.98	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304174	07/28/2022	12.84	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	PAPER, STORYBOOK 18" X 12" 7/8" RULED SCHOOL SMART BY APC #APC76 VR #085218
SCHOOL SPECIALTY LLC	2304175	07/28/2022	108.23	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304175	07/28/2022	22.90	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304175	07/28/2022	22.90	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304176	07/28/2022	16.87	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304176	07/28/2022	8.38	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304176	07/28/2022	6.59	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304176	07/28/2022	14.78	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304176	07/28/2022	9.23	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304176	07/28/2022	6.59	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304176	07/28/2022	6.26	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304176	07/28/2022	11.68	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304176	07/28/2022	8.70	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304176	07/28/2022	11.61	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304176	07/28/2022	11.86	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304177	07/28/2022	2.14	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2304177	07/28/2022	1.18	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. SCHOOL SMART VR #084874
SCHOOL SPECIALTY LLC	2304177	07/28/2022	0.37	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP SCHOOL SMART VR #000189
SCHOOL SPECIALTY LLC	2304177	07/28/2022	0.90	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2304177	07/28/2022	2.55	MIDDLETOWN ELEMENTARY SCHOOL	0241124	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276

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SCHOOL SPECIALTY LLC	2304177	07/28/2022	2.92	MIDDLETOWN ELEMENTARY SCHOOL	0241124	0610	900XA	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE WITH RED MARGIN LINES 200 SHEETS/PK. SCHOOL SMART VR #085285
SCHOOL SPECIALTY LLC	2304177	07/28/2022	7.70	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2304177	07/28/2022	3.60	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2304177	07/28/2022	9.98	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG PACON #103090 VR #054918
SCHOOL SPECIALTY LLC	2304177	07/28/2022	2.40	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	PAINT, LIQUID TEMPERA RED 16 OZ CRAYOLA #54-1216-038 VR #007857
SCHOOL SPECIALTY LLC	2304177	07/28/2022	2.40	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	PAINT, LIQUID TEMPERA ORANGE 16 OZ CRAYOLA #54-1216-036 VR #007851
SCHOOL SPECIALTY LLC	2304177	07/28/2022	2.40	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	GLUE, WHITE 8 OZ PLASTIC BOTTLE. ELMERS #E308. VR# 008973
SCHOOL SPECIALTY LLC	2304177	07/28/2022	7.05	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304178	07/28/2022	4.88	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART#036978 VR #036978
SCHOOL SPECIALTY LLC	2304178	07/28/2022	7.05	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304178	07/28/2022	3.84	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM SCHOOL SMART VR #086667
SCHOOL SPECIALTY LLC	2304178	07/28/2022	6.42	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	PAPER, STORYBOOK 18" X 12", 3/4" RULED SCHOOL SMART BY APC #ARN1811 VR #085219
SCHOOL SPECIALTY LLC	2304178	07/28/2022	5.88	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK SCHOOL SMART #084410 VR #084410
SCHOOL SPECIALTY LLC	2304179	07/28/2022	75.00	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #1439309
SCHOOL SPECIALTY LLC	2304179	07/28/2022	4.72	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. SCHOOL SMART VR #084874
SCHOOL SPECIALTY LLC	2304179	07/28/2022	2.60	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	CEMENT, RUBBER 4 OZ CONTAINER WITH BRUSH. ELMERS #E904 VR #055935
SCHOOL SPECIALTY LLC	2304179	07/28/2022	6.48	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	GLUE, WHITE 4 OZ PLASTIC BOTTLE. ELMERS #E304 VR #008970
SCHOOL SPECIALTY LLC	2304179	07/28/2022	4.26	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ WHITE CRAYOLA #54-1232-053 VR #007908
SCHOOL SPECIALTY LLC	2304179	07/28/2022	18.20	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 60' ROLL KITTRICH #60F-750-06 VR #1503274
SCHOOL SPECIALTY LLC	2304179	07/28/2022	8.40	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008 VR #007503
SCHOOL SPECIALTY LLC	2304179	07/28/2022	7.20	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2304179	07/28/2022	17.62	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
12	FY	2023	957.95					
SCHOOL SPECIALTY LLC	2304196	07/28/2022	45.73	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304196	07/28/2022	21.77	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304196	07/28/2022	20.26	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)

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SCHOOL SPECIALTY LLC	2304196	07/28/2022	18.74	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304196	07/28/2022	16.50	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304196	07/28/2022	111.15	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
STUDIES WEEKLY	2304166	07/28/2022	7,899.90	MILL CREEK ELEMENTARY SCHOOL	1471170	0643	TXTXA	BOOK **
VITAL RECORDS HOLDING LLC	2303477	07/21/2022	350.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
3	FY	2023	8,484.05					
ALL ABOUT TRAVEL LLC	2303289	07/19/2022	3,943.04	MINOR DANIELS ACADEMY	2022053	0580	473G	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2303289	07/19/2022	2,491.68	MINOR DANIELS ACADEMY	2022053	0580	473G	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2303289	07/19/2022	820.00	MINOR DANIELS ACADEMY	2022053	0580	473G	SERVICE, TRAVEL AGENCY **
COMPLETE PRINTER SOURCE	2303224	07/19/2022	3.36	MINOR DANIELS ACADEMY	2021077	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN. PACON #37026 VR #PAC37026
COMPLETE PRINTER SOURCE	2303224	07/19/2022	3.36	MINOR DANIELS ACADEMY	2021077	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN. PACON #37026 VR #PAC37026
COMPLETE PRINTER SOURCE	2303224	07/19/2022	3.36	MINOR DANIELS ACADEMY	2021077	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON #37036 VR #PAC37036
COMPLETE PRINTER SOURCE	2303224	07/19/2022	3.36	MINOR DANIELS ACADEMY	2021077	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON #37086 VR #PAC37086
COMPLETE PRINTER SOURCE	2303224	07/19/2022	3.36	MINOR DANIELS ACADEMY	2021077	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON #37106 VR #PAC37106
COMPLETE PRINTER SOURCE	2303224	07/19/2022	3.36	MINOR DANIELS ACADEMY	2021077	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON #37126 VR #PAC37126
COMPLETE PRINTER SOURCE	2303224	07/19/2022	3.36	MINOR DANIELS ACADEMY	2021077	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON # 37136 VR #PAC37136
COMPLETE PRINTER SOURCE	2303224	07/19/2022	3.36	MINOR DANIELS ACADEMY	2021077	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON #37146 VR #PAC37146
COMPLETE PRINTER SOURCE	2303224	07/19/2022	3.36	MINOR DANIELS ACADEMY	2021077	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON #37166 VR #PAC37166
COMPLETE PRINTER SOURCE	2303224	07/19/2022	3.36	MINOR DANIELS ACADEMY	2021077	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON #37186 VR #PAC37186
COMPLETE PRINTER SOURCE	2303224	07/19/2022	3.36	MINOR DANIELS ACADEMY	2021077	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON #37266 VR #PAC37266
COMPLETE PRINTER SOURCE	2303224	07/19/2022	3.36	MINOR DANIELS ACADEMY	2021077	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON #37306 VR #PAC37306
COMPLETE PRINTER SOURCE	2303224	07/19/2022	3.36	MINOR DANIELS ACADEMY	2021077	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON #37336 VR #PAC37336
COMPLETE PRINTER SOURCE	2303225	07/19/2022	44.69	MINOR DANIELS ACADEMY	2021077	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M #560 VR #MMM560
COMPLETE PRINTER SOURCE	2303225	07/19/2022	8.45	MINOR DANIELS ACADEMY	2021077	0610	900XS	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON #103031 VR #PAC103031.
COMPLETE PRINTER SOURCE	2303225	07/19/2022	2.30	MINOR DANIELS ACADEMY	2021077	0610	900XS	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2303225	07/19/2022	30.79	MINOR DANIELS ACADEMY	2021077	0610	900XS	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR). CRAYOLA # 524629VR #CYO524629

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KACTE	2303294	07/19/2022	300.00	MINOR DANIELS ACADEMY	2021089	0339	SPCXN	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL ART & SCHOOL SUPPLIES	2303311	07/19/2022	136.20	MINOR DANIELS ACADEMY	2021077	0610	900XS	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #1259457
NATIONAL ART & SCHOOL SUPPLIES	2303311	07/19/2022	19.30	MINOR DANIELS ACADEMY	2021077	0610	900XS	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD VR #30078
SCHOOL SPECIALTY LLC	2303492	07/21/2022	56.46	MINOR DANIELS ACADEMY	2021977	0610	SPCXN	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX. SCHOOL SMART #2013890 VR #2013890
SCHOOL SPECIALTY LLC	2303492	07/21/2022	52.98	MINOR DANIELS ACADEMY	2021977	0610	SPCXN	ENVELOPE, WHITE #1 BOND BUSINESS #6 3/4 24 LB 500/BOX SCHOOL SMART VR #2013888
SCHOOL SPECIALTY LLC	2303492	07/21/2022	36.45	MINOR DANIELS ACADEMY	2021977	0610	SPCXN	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB REINFORCED SEAMS 100/BOX SCHOOL SMART #2013912
SCHOOL SPECIALTY LLC	2303492	07/21/2022	35.73	MINOR DANIELS ACADEMY	2021977	0610	SPCXN	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	2303492	07/21/2022	81.00	MINOR DANIELS ACADEMY	2021977	0610	SPCXN	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914
6	FY	2023	8,102.75					
KONA ICE OF LOUISVILLE	2303890	07/27/2022	600.00	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	738X	SERVICE, CATERING **
LAKESHORE LEARNING MATERIALS	2304135	07/28/2022	79.17	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
PYRAMID SCHOOL PRODUCTS	2303033	07/18/2022	20.28	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135I	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560
PYRAMID SCHOOL PRODUCTS	2303033	07/18/2022	5.79	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135I	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2303214	07/19/2022	7.00	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135I	PAPER, FINGER PAINT 16" X 22" 60 LB GLOSSY WHITE COATED BOTH SIDES 100 SHEET/PKG SCHOOL SMART #085376 VR #085376
SCHOOL SPECIALTY LLC	2303214	07/19/2022	5.31	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135I	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741. VR# 015741
SCHOOL SPECIALTY LLC	2303214	07/19/2022	3.02	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY LLC	2303214	07/19/2022	3.02	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY LLC	2303214	07/19/2022	3.02	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY LLC	2303214	07/19/2022	3.02	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY LLC	2303214	07/19/2022	3.02	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #007728
SCHOOL SPECIALTY LLC	2303217	07/19/2022	1.14	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135I	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART #088708 VR #088708
SCHOOL SPECIALTY LLC	2303217	07/19/2022	0.67	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135I	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART #088712 VR #088712

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SCHOOL SPECIALTY LLC	2303217	07/19/2022	0.98	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135I	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	2303217	07/19/2022	3.82	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135I	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX. SCHOOL SMART #1354258. VR# 1354258
SCHOOL SPECIALTY LLC	2303217	07/19/2022	7.00	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135I	PAPER, FINGER PAINT 16" X 22" 60 LB GLOSSY WHITE COATED BOTH SIDES 100 SHEET/PKG SCHOOL SMART #085376 VR #085376
SCHOOL SPECIALTY LLC	2303217	07/19/2022	27.80	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135I	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY LLC	2303217	07/19/2022	4.30	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135I	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2303594	07/21/2022	35.11	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
STAGE ONE FAMILY THEATRE	2303295	07/19/2022	500.00	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	739X	SERVICE, PROFESSIONAL **
7	FY	2023	1,313.47					
ADVENTURE PROMOTIONS LLC	2304067	07/28/2022	124.50	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2304067	07/28/2022	107.00	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
CREATIVE IMAGE TECHNOLOGIES	2303571	07/21/2022	600.00	NEWBURG MIDDLE SCHOOL	0411077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
DUPLICATOR SALES AND SERVICE IN	2303589	07/21/2022	6,106.68	NEWBURG MIDDLE SCHOOL	0411077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2303589	07/21/2022	1,904.28	NEWBURG MIDDLE SCHOOL	0411077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
HILLYARD KENTUCKY	2303894	07/27/2022	92.34	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
KENDALL HUNT PUBLISHING COMPA	2303448	07/21/2022	4,500.00	NEWBURG MIDDLE SCHOOL	0411170	0644	900XF	MATERIAL, STUDY **
KENDALL HUNT PUBLISHING COMPA	2303448	07/21/2022	7,050.00	NEWBURG MIDDLE SCHOOL	0411170	0644	900XF	MATERIAL, STUDY **
KENDALL HUNT PUBLISHING COMPA	2303448	07/21/2022	9,000.00	NEWBURG MIDDLE SCHOOL	0411170	0644	900XF	MATERIAL, STUDY **
KENDALL HUNT PUBLISHING COMPA	2303448	07/21/2022	2,250.00	NEWBURG MIDDLE SCHOOL	0411170	0644	900XF	MATERIAL, STUDY **
KENDALL HUNT PUBLISHING COMPA	2303448	07/21/2022	3,192.00	NEWBURG MIDDLE SCHOOL	0411170	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MCCULLOCH ASSOCIATES ARCHITEC	2303344	07/20/2022	151.99	NEWBURG MIDDLE SCHOOL	0413611	0450	922XX	SERVICE, ARCHITECTS **
OFFICE THREE SIXTY INC	2304298	07/29/2022	22.72	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2303054	07/18/2022	33.50	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART #088712 VR #088712
SCHOOL SPECIALTY LLC	2303054	07/18/2022	53.50	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). SCHOOL SMART #088714 VR #088714
SCHOOL SPECIALTY LLC	2303054	07/18/2022	43.20	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	GLUE, WHITE 4 OZ PLASTIC BOTTLE. ELMERS #E304 VR #008970
SCHOOL SPECIALTY LLC	2303054	07/18/2022	9.78	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	PAD, LEGAL 5" X 8" 16-LB PAPER, PADDED JR. SIZE. WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK. SCHOOL SMART VR #027445

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TOM SEXTON AND ASSOCIATES	2303813	07/26/2022	4,375.00	NEWBURG MIDDLE SCHOOL	0412170	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%) **
9	FY	2023	39,616.49					
KEITH DANIEL AND ASSOCIATES	2303750	07/26/2022	864.77	NEWCOMER ACADEMY	1862170	0733	473GL	BOOKCASE, WOOD 36" W X 84" H X 12" D W/1 FIXED SHELF & (4) ADJUSTABLE SHELVES. PAINT FINISHES. JSI/COMMUNITY VR #CO3684BC SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2303500	07/21/2022	109.94	NEWCOMER ACADEMY	1861124	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303500	07/21/2022	44.02	NEWCOMER ACADEMY	1861124	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303501	07/21/2022	4.38	NEWCOMER ACADEMY	1861124	0610	900XS	DISPENSER, TAPE 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #081904
SCHOOL SPECIALTY LLC	2303501	07/21/2022	10.00	NEWCOMER ACADEMY	1861124	0610	900XS	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX. SCHOOL SMART #070314. VR# 070314
SCHOOL SPECIALTY LLC	2303501	07/21/2022	22.68	NEWCOMER ACADEMY	1861124	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303501	07/21/2022	6.86	NEWCOMER ACADEMY	1861124	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303501	07/21/2022	5.74	NEWCOMER ACADEMY	1861124	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303751	07/26/2022	1,060.00	NEWCOMER ACADEMY	1862170	0733	473GL	CABINET, STORAGE METAL COMBINATION 36" W X 18" D X 72" H. SANDUSKY LEE #CAC1361872 VR #1363921 SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2303751	07/26/2022	1,040.14	NEWCOMER ACADEMY	1862170	0733	473GL	CABINET, STORAGE METAL PLAIN 36" W X 18" D X 78" H. SANDUSKY LEE #CA41 361878 VR #1362505 SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2303828	07/26/2022	9.81	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB APPLE GREEN PACON #0057135 VR #006159
SCHOOL SPECIALTY LLC	2303828	07/26/2022	9.81	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PACON #0057175 VR #006828
SCHOOL SPECIALTY LLC	2303828	07/26/2022	9.81	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB PACON #0057085 VR #006153.
TAYLOR MOTORS INC	2303709	07/26/2022	190.00	NEWCOMER ACADEMY	1862826	0679	711X	SERVICE, FIELD TRIP BUS (7981) **
6	FY	2023	3,387.96					
FOLLETT CONTENT SOLUTIONS LLC	2303559	07/21/2022	35.09	NOE MIDDLE SCHOOL	4351059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
OFFICE THREE SIXTY INC	2304301	07/29/2022	12.94	NOE MIDDLE SCHOOL	4351118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304301	07/29/2022	175.20	NOE MIDDLE SCHOOL	4352826	0679	736X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PARTPOINT INC	2303924	07/27/2022	1,679.40	NOE MIDDLE SCHOOL	4351013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SHI INTERNATIONAL CORP	2303544	07/21/2022	243.00	NOE MIDDLE SCHOOL	4351013	0650	900XF	SOFTWARE, ADOBE (KYMA-758-1800000598)**
4	FY	2023	2,145.63					
COMPLETE PRINTER SOURCE	2303522	07/21/2022	24.39	NORTON COMMONS ELEMENTARY	3712007	0610	135I	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620

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COMPLETE PRINTER SOURCE	2303522	07/21/2022	16.29	NORTON COMMONS ELEMENTARY	3712007	0610	135I	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. PENDAFLEX #R75213 VR# PFXR75213
COMPLETE PRINTER SOURCE	2303522	07/21/2022	18.57	NORTON COMMONS ELEMENTARY	3712007	0610	135I	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	2303522	07/21/2022	8.64	NORTON COMMONS ELEMENTARY	3712007	0610	135I	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK #299002 VR #DUC299002
COMPLETE PRINTER SOURCE	2303522	07/21/2022	2.82	NORTON COMMONS ELEMENTARY	3712007	0610	135I	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A
COMPLETE PRINTER SOURCE	2303522	07/21/2022	3.22	NORTON COMMONS ELEMENTARY	3712007	0610	135I	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLOR-WHITE) SAMSILL #1853X VR #SAM1853X SPECIFY COLOR WHITE **
COMPLETE PRINTER SOURCE	2303687	07/25/2022	195.12	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
LAKESHORE LEARNING MATERIALS	2303595	07/21/2022	37.19	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2303595	07/21/2022	108.78	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304246	07/29/2022	18.56	NORTON COMMONS ELEMENTARY	3712001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304246	07/29/2022	27.84	NORTON COMMONS ELEMENTARY	3712001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304246	07/29/2022	20.42	NORTON COMMONS ELEMENTARY	3712001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304246	07/29/2022	24.16	NORTON COMMONS ELEMENTARY	3712001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304246	07/29/2022	22.30	NORTON COMMONS ELEMENTARY	3712001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304246	07/29/2022	16.71	NORTON COMMONS ELEMENTARY	3712001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
PYRAMID SCHOOL PRODUCTS	2303679	07/25/2022	27.65	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
SCHOOL SPECIALTY LLC	2303051	07/18/2022	39.42	NORTON COMMONS ELEMENTARY	3712782	0610	135I	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016 VR# 424363
SCHOOL SPECIALTY LLC	2303051	07/18/2022	3.02	NORTON COMMONS ELEMENTARY	3712782	0610	135I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY LLC	2303051	07/18/2022	3.02	NORTON COMMONS ELEMENTARY	3712782	0610	135I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY LLC	2303051	07/18/2022	3.02	NORTON COMMONS ELEMENTARY	3712782	0610	135I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ PEACH CRAYOLA #54-3132-033 VR #201968
SCHOOL SPECIALTY LLC	2303051	07/18/2022	10.50	NORTON COMMONS ELEMENTARY	3712782	0610	135I	PAPER, FINGER PAINT 16" X 22" 60 LB GLOSSY WHITE COATED BOTH SIDES 100 SHEET/PKG SCHOOL SMART #085376 VR #085376
SCHOOL SPECIALTY LLC	2303353	07/20/2022	22.90	NORTON COMMONS ELEMENTARY	3712007	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303353	07/20/2022	17.62	NORTON COMMONS ELEMENTARY	3712007	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303502	07/21/2022	79.56	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303542	07/21/2022	614.00	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303542	07/21/2022	831.14	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303542	07/21/2022	30.89	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
TEES N TEXTILES SCREENPRINT LLC	2304216	07/29/2022	640.50	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	IMPRINTED ITEM **
TEES N TEXTILES SCREENPRINT LLC	2304216	07/29/2022	133.00	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT LLC	2304216	07/29/2022	199.50	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT LLC	2304216	07/29/2022	28.50	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	SHIRT, TEE **

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TEES N TEXTILES SCREENPRINT LLC	2304216	07/29/2022	19.00	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT LLC	2304216	07/29/2022	38.00	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT LLC	2304216	07/29/2022	28.50	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT LLC	2304216	07/29/2022	9.50	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT LLC	2304216	07/29/2022	9.50	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	SHIRT, TEE **
10	FY	2023	3,333.75					
DREAMBOX LEARNING INC	2303165	07/18/2022	14,420.00	NORTON ELEMENTARY SCHOOL	0961170	0735	TXTXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
DREAMBOX LEARNING INC	2303165	07/18/2022	5,080.00	NORTON ELEMENTARY SCHOOL	0961077	0735	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
DREAMBOX LEARNING INC	2303165	07/18/2022	500.00	NORTON ELEMENTARY SCHOOL	0961077	0349	900XF	TRAINING, WEB BASED **
GATEWAY EDUC HOLDINGS LLC	2303503	07/21/2022	3,770.00	NORTON ELEMENTARY SCHOOL	0961118	0643	900XF	BOOK **
GATEWAY EDUC HOLDINGS LLC	2303503	07/21/2022	2,428.00	NORTON ELEMENTARY SCHOOL	0961118	0643	900XF	BOOK **
GATEWAY EDUC HOLDINGS LLC	2303503	07/21/2022	0.00	NORTON ELEMENTARY SCHOOL	0961118	0643	900XF	BOOK **
GATEWAY EDUC HOLDINGS LLC	2303503	07/21/2022	437.00	NORTON ELEMENTARY SCHOOL	0961118	0643	900XF	BOOK **
GATEWAY EDUC HOLDINGS LLC	2303503	07/21/2022	1,340.00	NORTON ELEMENTARY SCHOOL	0961118	0643	900XF	BOOK **
GATEWAY EDUC HOLDINGS LLC	2303503	07/21/2022	3,770.00	NORTON ELEMENTARY SCHOOL	0961118	0643	900XF	BOOK **
GATEWAY EDUC HOLDINGS LLC	2303503	07/21/2022	1,214.00	NORTON ELEMENTARY SCHOOL	0961118	0643	900XF	BOOK **
GATEWAY EDUC HOLDINGS LLC	2303503	07/21/2022	0.00	NORTON ELEMENTARY SCHOOL	0961118	0643	900XF	BOOK **
GATEWAY EDUC HOLDINGS LLC	2303503	07/21/2022	437.00	NORTON ELEMENTARY SCHOOL	0961118	0643	900XF	BOOK **
GATEWAY EDUC HOLDINGS LLC	2303503	07/21/2022	1,435.00	NORTON ELEMENTARY SCHOOL	0961118	0643	900XF	BOOK **
GATEWAY EDUC HOLDINGS LLC	2303503	07/21/2022	800.00	NORTON ELEMENTARY SCHOOL	0961118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KC FIXTURE AND DISPLAY INC	2304070	07/28/2022	530.00	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	CLOTHING, MISCELLANEOUS **
KC FIXTURE AND DISPLAY INC	2304070	07/28/2022	69.75	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MATLY DIGITAL SOLUTIONS LLC	2304068	07/28/2022	568.00	NORTON ELEMENTARY SCHOOL	0961077	0559	900XF	PRINTING, MISCELLANEOUS **
MATLY DIGITAL SOLUTIONS LLC	2304068	07/28/2022	142.00	NORTON ELEMENTARY SCHOOL	0961077	0559	900XF	PRINTING, MISCELLANEOUS **
OFFICE THREE SIXTY INC	2303336	07/20/2022	19.66	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2303336	07/20/2022	19.66	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL HEALTH CORPORATION	2303504	07/21/2022	24.83	NORTON ELEMENTARY SCHOOL	0961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2303505	07/21/2022	477.15	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2303506	07/21/2022	350.43	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2303507	07/21/2022	103.60	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304069	07/28/2022	19.46	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304069	07/28/2022	18.14	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304069	07/28/2022	18.14	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
10	FY	2023	39,472.46					
SARA H YOUNG	2304153	07/28/2022	1,800.00	NUR ISLAMIC SCHOOL	9262027	0322	310IN	SERVICE, TUTORING **
1	FY	2023	1,800.00					
ADVENTURE PROMOTIONS LLC	2304071	07/28/2022	268.00	OKOLONA ELEMENTARY SCHOOL	0271077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
F AND S SUPPLY AND FURNITURE LLC	2303812	07/26/2022	262.89	OKOLONA ELEMENTARY SCHOOL	0271987	0733	900XA	CABINET, FILE LETTER SIZE 2 DRAWER W/CAM KEY LOCK. HON VR #H312 SPECIFY COLOR**

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SCHOOL SPECIALTY LLC	2303187	07/19/2022	1.34	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135I	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART #088712 VR #088712
SCHOOL SPECIALTY LLC	2303187	07/19/2022	1.96	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135I	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	2303187	07/19/2022	2.40	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135I	PAINT, LIQUID TEMPERA 16 OZ YELLOW CRAYOLA #54-1216-034 VR #007869
SCHOOL SPECIALTY LLC	2303187	07/19/2022	2.40	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135I	PAINT, LIQUID TEMPERA 16 OZ VIOLET CRAYOLA #54-1216-040 VR #007863
SCHOOL SPECIALTY LLC	2303187	07/19/2022	2.40	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135I	PAINT, LIQUID TEMPERA ORANGE 16 OZ CRAYOLA #54-1216-036 VR #007851
SCHOOL SPECIALTY LLC	2303187	07/19/2022	18.20	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135I	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 60' ROLL KITTRICH #60F-750-06 VR #1503274
SCHOOL SPECIALTY LLC	2303187	07/19/2022	14.20	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135I	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART #039423 VR #039423
SCHOOL SPECIALTY LLC	2303188	07/19/2022	4.39	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135I	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON #5186 VR #1369509
SCHOOL SPECIALTY LLC	2303188	07/19/2022	1.42	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135I	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART #039423 VR #039423
SCHOOL SPECIALTY LLC	2303188	07/19/2022	2.14	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135I	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). SCHOOL SMART #088714 VR #088714
SCHOOL SPECIALTY LLC	2303188	07/19/2022	3.50	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135I	PAPER, FINGER PAINT 16" X 22" 60 LB GLOSSY WHITE COATED BOTH SIDES 100 SHEET/PKG SCHOOL SMART #085376 VR #085376
SCHOOL SPECIALTY LLC	2303188	07/19/2022	18.20	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135I	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 60' ROLL KITTRICH #60F-750-06 VR #1503274
SCHOOL SPECIALTY LLC	2303188	07/19/2022	2.36	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135I	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. SCHOOL SMART VR #084874
SCHOOL SPECIALTY LLC	2303188	07/19/2022	0.98	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135I	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	2303188	07/19/2022	4.26	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135I	PAINT, LIQUID TEMPERA 32 OZ VIOLET CRAYOLA #54-1232-040 VR #007905
SCHOOL SPECIALTY LLC	2303188	07/19/2022	4.26	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135I	PAINT, LIQUID TEMPERA 32 OZ BROWN CRAYOLA #54-1232-007 VR #007881
SCHOOL SPECIALTY LLC	2303188	07/19/2022	8.52	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135I	PAINT, LIQUID TEMPERA 32 OZ RED CRAYOLA #54-1232-038 VR #007899
SCHOOL SPECIALTY LLC	2303188	07/19/2022	8.52	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135I	PAINT, LIQUID TEMPERA 32 OZ WHITE CRAYOLA #54-1232-053 VR #007908
SCHOOL SPECIALTY LLC	2303188	07/19/2022	4.26	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135I	PAINT, LIQUID TEMPERA 32 OZ GREEN CRAYOLA #54-1232-044 VR #007887
SCHOOL SPECIALTY LLC	2303188	07/19/2022	4.26	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135I	PAINT, LIQUID TEMPERA 32 OZ ORANGE CRAYOLA #54-1232-036 VR #007893
SCHOOL SPECIALTY LLC	2303188	07/19/2022	4.26	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135I	PAINT, LIQUID TEMPERA 32 OZ YELLOW CRAYOLA #54-1232-034 VR #007911
SCHOOL SPECIALTY LLC	2303269	07/19/2022	1.14	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135I	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART #088708 VR #088708
SCHOOL SPECIALTY LLC	2303269	07/19/2022	2.01	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135I	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART #088712 VR #088712
SCHOOL SPECIALTY LLC	2303269	07/19/2022	3.21	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135I	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). SCHOOL SMART #088714 VR #088714

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SCHOOL SPECIALTY LLC	2303269	07/19/2022	39.42	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135I	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016 VR# 424363
SCHOOL SPECIALTY LLC	2303269	07/19/2022	18.20	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135I	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 60' ROLL KITTRICH #60F-750-06 VR #1503274
SCHOOL SPECIALTY LLC	2303269	07/19/2022	0.98	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135I	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	2303269	07/19/2022	3.02	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY LLC	2303269	07/19/2022	3.02	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY LLC	2303269	07/19/2022	3.02	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY LLC	2303269	07/19/2022	27.80	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135I	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY LLC	2304072	07/28/2022	8.44	OKOLONA ELEMENTARY SCHOOL	0271077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
SCHOOL SPECIALTY LLC	2304072	07/28/2022	3.89	OKOLONA ELEMENTARY SCHOOL	0271077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
SCHOOL SPECIALTY LLC	2304072	07/28/2022	257.53	OKOLONA ELEMENTARY SCHOOL	0271077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
SCHOOL SPECIALTY LLC	2304205	07/28/2022	26.72	OKOLONA ELEMENTARY SCHOOL	0271077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304205	07/28/2022	52.76	OKOLONA ELEMENTARY SCHOOL	0271077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
7	FY	2023	1,096.28					
COMPLETE PRINTER SOURCE	2303227	07/19/2022	127.47	OLMSTED ACADEMY SOUTH	7301077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMMS61
JEFF CO MS COUNSELORS ASSOC	2303296	07/19/2022	80.00	OLMSTED ACADEMY SOUTH	7301053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
2	FY	2023	207.47					
CHARTER COMMUNICATIONS HOLDI	2303596	07/21/2022	700.00	PATHFINDER SCHOOL OF INNOV	9511077	0537	900XS	SERVICE, FEE **
COMPLETE PRINTER SOURCE	2303689	07/25/2022	37.75	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL #35264
EVENLYODD INC	2303551	07/21/2022	3,000.00	PATHFINDER SCHOOL OF INNOV	9511013	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
JEFF CO MS COUNSELORS ASSOC	2304219	07/29/2022	80.00	PATHFINDER SCHOOL OF INNOV	9511053	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2303337	07/20/2022	119.75	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2303600	07/21/2022	337.41	PATHFINDER SCHOOL OF INNOV	9511013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2303600	07/21/2022	173.64	PATHFINDER SCHOOL OF INNOV	9511013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304310	07/29/2022	200.91	PATHFINDER SCHOOL OF INNOV	9511013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304310	07/29/2022	167.80	PATHFINDER SCHOOL OF INNOV	9511013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304310	07/29/2022	83.90	PATHFINDER SCHOOL OF INNOV	9511013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304310	07/29/2022	83.90	PATHFINDER SCHOOL OF INNOV	9511013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
7	FY	2023	4,985.06					
OFFICE THREE SIXTY INC	2303601	07/21/2022	335.60	PAYROLL AND CASH MANAGEMENT	PR11081	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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1	FY	2023	335.60					
MAXIM HEALTHCARE SERVICES HOL	2303871	07/27/2022	800,000.00	PHYSICAL DEV & HEALTH SERV	HP12314	0345	473G	SERVICE, CONTRACT NURSING MANAGEMENT (3108)
1	FY	2023	800,000.00					
ACCO BRANDS CORPORATION	2304336	07/29/2022	62.32	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0610	900XF	FILM, LAMINATING TO FIT ALL 27" LAMINATING MACHINES, CLEAR, 3 MIL. 27" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3126514. NO SUBSTITUTE
COMPLETE PRINTER SOURCE	2303804	07/26/2022	26.78	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R33012AN VR# MMMR33012AN
COMPLETE PRINTER SOURCE	2303804	07/26/2022	5.07	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	2303804	07/26/2022	7.19	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #MMMD330BK
COMPLETE PRINTER SOURCE	2304054	07/28/2022	4.70	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910121296 VR #MMM5910121296
COMPLETE PRINTER SOURCE	2304054	07/28/2022	2.78	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL #113XX VR #SAM 13XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2304054	07/28/2022	2.24	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON #37036 VR #PAC37036
COMPLETE PRINTER SOURCE	2304054	07/28/2022	2.24	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON #37306 VR #PAC37306
COMPLETE PRINTER SOURCE	2304054	07/28/2022	2.92	PLEASURE RIDGE PARK HIGH SCHOO	0751121	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	2304054	07/28/2022	7.19	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #MMMD330BK
COMPLETE PRINTER SOURCE	2304054	07/28/2022	11.29	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SMEAD #10350. VR# SMD10350
COMPLETE PRINTER SOURCE	2304054	07/28/2022	9.60	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG APC #130P100 - VR #AMP130P100
COMPLETE PRINTER SOURCE	2304054	07/28/2022	1.69	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	2304054	07/28/2022	9.95	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES FISKARS #1294587096J VR #FSK1294587096J
COMPLETE PRINTER SOURCE	2304054	07/28/2022	22.58	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SMEAD #10350. VR# SMD10350

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COMPLETE PRINTER SOURCE	2304054	07/28/2022	51.00	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37103 VR #PACMMK37103
COMPLETE PRINTER SOURCE	2304054	07/28/2022	19.38	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
COMPLETE PRINTER SOURCE	2304054	07/28/2022	69.45	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M #R330144B VR# MMR330144B
COMPLETE PRINTER SOURCE	2304054	07/28/2022	3.58	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG PACON #102943 VR #PAC102943
COMPLETE PRINTER SOURCE	2304054	07/28/2022	23.88	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON #3763 VR #PAC3763EA
COMPLETE PRINTER SOURCE	2304054	07/28/2022	2.24	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON #37036 VR #PAC37036
COMPLETE PRINTER SOURCE	2304054	07/28/2022	2.24	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON #37306 VR #PAC37306
COMPLETE PRINTER SOURCE	2304054	07/28/2022	13.39	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R33012AN VR# MMR33012AN
COMPLETE PRINTER SOURCE	2304054	07/28/2022	19.38	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA #46810 VR#ZEB46810
COMPLETE PRINTER SOURCE	2304054	07/28/2022	19.38	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	PEN, GEL RETRACTABLE MEDIUM RED 12/BOX ZEBRA #46830 VR #ZEB46830
COMPLETE PRINTER SOURCE	2304054	07/28/2022	18.90	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
KURTZ BROS INC	2303844	07/27/2022	51.00	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. ISCHOLAR #78102 VR #01465
NATIONAL ART & SCHOOL SUPPLIES	2303310	07/19/2022	5.22	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X0	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2303310	07/19/2022	3.86	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X0	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD VR #30078
NATIONAL ART & SCHOOL SUPPLIES	2303310	07/19/2022	6.18	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X0	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2303310	07/19/2022	17.60	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2303310	07/19/2022	13.50	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #38201
NATIONAL ART & SCHOOL SUPPLIES	2303310	07/19/2022	10.44	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2303310	07/19/2022	19.68	PLEASURE RIDGE PARK HIGH SCHOO	0751118	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	2303310	07/19/2022	14.52	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD 80074. VR# 80074

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NATIONAL ART & SCHOOL SUPPLIES	2303310	07/19/2022	12.36	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2303852	07/27/2022	13.50	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #38201
NATIONAL ART & SCHOOL SUPPLIES	2303852	07/27/2022	15.66	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2303861	07/27/2022	8.75	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2303861	07/27/2022	6.18	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2303861	07/27/2022	8.20	PLEASURE RIDGE PARK HIGH SCHOO	0751121	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	2303861	07/27/2022	2.44	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2303861	07/27/2022	5.34	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2303861	07/27/2022	6.10	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2303861	07/27/2022	6.18	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2303861	07/27/2022	6.10	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2303861	07/27/2022	10.68	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2303861	07/27/2022	3.50	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2303861	07/27/2022	7.32	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2303861	07/27/2022	6.18	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2303861	07/27/2022	2.44	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
OFFICE THREE SIXTY INC	2304292	07/29/2022	29.10	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304292	07/29/2022	10.78	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2303318	07/19/2022	1.50	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X0	RULER, METRIC/INCH 30CM. 12". PYRAMID #1111715 VR #1111715
PYRAMID SCHOOL PRODUCTS	2303318	07/19/2022	10.39	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X0	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE #74701 VR #74701
PYRAMID SCHOOL PRODUCTS	2303318	07/19/2022	2.40	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X0	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND #5910-341296 VR #5910-341296
PYRAMID SCHOOL PRODUCTS	2303318	07/19/2022	15.90	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	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	2303673	07/25/2022	23.16	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**

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PYRAMID SCHOOL PRODUCTS	2303673	07/25/2022	3.95	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
SCHOOL SPECIALTY LLC	2303823	07/26/2022	450.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	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	2304079	07/28/2022	88.10	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
12	FY	2023	1,319.57					
PAUL EMERICH FRANCE TUTORING A	2303332	07/19/2022	4,950.00	PORTLAND ELEMENTARY SCHOOL	5002077	0349	473GL	SERVICE, PROFESSIONAL **
1	FY	2023	4,950.00					
CEDAR RIDGE CAMP	2303444	07/21/2022	984.00	PRICE ELEMENTARY SCHOOL	1281053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
COMPLETE PRINTER SOURCE	2303685	07/25/2022	32.07	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M #6756SSUC VR# MMM6756SSUC
COMPLETE PRINTER SOURCE	2303685	07/25/2022	38.67	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #65414AN, VR #MMM65414AN
IMAGINE LEARNING LLC	2303611	07/21/2022	2,000.00	PRICE ELEMENTARY SCHOOL	1282170	0643	320EC	WORKBOOK **
IMAGINE LEARNING LLC	2303611	07/21/2022	2,280.00	PRICE ELEMENTARY SCHOOL	1282170	0643	320EC	KIT, TEACHING **
IMAGINE LEARNING LLC	2303611	07/21/2022	2,000.00	PRICE ELEMENTARY SCHOOL	1282170	0643	320EC	WORKBOOK **
IMAGINE LEARNING LLC	2303611	07/21/2022	2,280.00	PRICE ELEMENTARY SCHOOL	1282170	0643	320EC	KIT, TEACHING **
IMAGINE LEARNING LLC	2303611	07/21/2022	2,000.00	PRICE ELEMENTARY SCHOOL	1282170	0643	320EC	WORKBOOK **
IMAGINE LEARNING LLC	2303611	07/21/2022	1,180.00	PRICE ELEMENTARY SCHOOL	1282170	0643	320EC	KIT, TEACHING **
IMAGINE LEARNING LLC	2303611	07/21/2022	2,400.00	PRICE ELEMENTARY SCHOOL	1282170	0643	320EC	WORKBOOK **
IMAGINE LEARNING LLC	2303611	07/21/2022	1,180.00	PRICE ELEMENTARY SCHOOL	1282170	0643	320EC	KIT, TEACHING **
IMAGINE LEARNING LLC	2303611	07/21/2022	1,800.00	PRICE ELEMENTARY SCHOOL	1282170	0643	320EC	WORKBOOK **
IMAGINE LEARNING LLC	2303611	07/21/2022	1,180.00	PRICE ELEMENTARY SCHOOL	1282170	0643	320EC	KIT, TEACHING **
IMAGINE LEARNING LLC	2303611	07/21/2022	1,600.00	PRICE ELEMENTARY SCHOOL	1282170	0643	320EC	WORKBOOK **
IMAGINE LEARNING LLC	2303611	07/21/2022	2,280.00	PRICE ELEMENTARY SCHOOL	1282170	0643	320EC	KIT, TEACHING **
IMAGINE LEARNING LLC	2303611	07/21/2022	3,246.00	PRICE ELEMENTARY SCHOOL	1282170	0643	320EC	BOOK **
IMAGINE LEARNING LLC	2303611	07/21/2022	3,681.00	PRICE ELEMENTARY SCHOOL	1282170	0643	320EC	BOOK **
IMAGINE LEARNING LLC	2303611	07/21/2022	616.00	PRICE ELEMENTARY SCHOOL	1282170	0643	320EC	BOOK **
IMAGINE LEARNING LLC	2303611	07/21/2022	5,680.00	PRICE ELEMENTARY SCHOOL	1282170	0643	320EC	BOOK **
IMAGINE LEARNING LLC	2303611	07/21/2022	440.00	PRICE ELEMENTARY SCHOOL	1282170	0643	320EC	BOOK **
IMAGINE LEARNING LLC	2303611	07/21/2022	5,680.00	PRICE ELEMENTARY SCHOOL	1282170	0643	320EC	BOOK **
IMAGINE LEARNING LLC	2303611	07/21/2022	213.00	PRICE ELEMENTARY SCHOOL	1282170	0643	320EC	BOOK **
IMAGINE LEARNING LLC	2303611	07/21/2022	2,280.00	PRICE ELEMENTARY SCHOOL	1282170	0643	320EC	BOOK **
IMAGINE LEARNING LLC	2303611	07/21/2022	2,725.00	PRICE ELEMENTARY SCHOOL	1282170	0643	320EC	BOOK **
INQUIRED LLC	2303553	07/21/2022	1,296.00	PRICE ELEMENTARY SCHOOL	1281170	0650	TXTXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
INQUIRED LLC	2303553	07/21/2022	1,296.00	PRICE ELEMENTARY SCHOOL	1281170	0650	TXTXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
INQUIRED LLC	2303553	07/21/2022	1,178.00	PRICE ELEMENTARY SCHOOL	1281170	0650	TXTXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
INQUIRED LLC	2303553	07/21/2022	1,368.00	PRICE ELEMENTARY SCHOOL	1281118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)

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OSTERMAN CRON LOUISVILLE LLC	2303620	07/21/2022	3,484.68	PRICE ELEMENTARY SCHOOL	1281987	0733	900XA	CHAIR, OFFICE NATIONAL (8028) (BID DISCOUNT IS 57.51%) **
PYRAMID SCHOOL PRODUCTS	2303676	07/25/2022	15.80	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13".
PYRAMID SCHOOL PRODUCTS	2303676	07/25/2022	10.39	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	PYRAMID VR #1162437
SCHOOL SPECIALTY LLC	2303749	07/26/2022	3.80	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE #74701 VR #74701
SCHOOL SPECIALTY LLC	2303749	07/26/2022	12.56	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART #088706 VR #088706
SCHOOL SPECIALTY LLC	2303749	07/26/2022	4.00	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW). CRAYOLA #58-7709. VR# 008172
SCHOOL SPECIALTY LLC	2303749	07/26/2022	6.42	PRICE ELEMENTARY SCHOOL	1281118	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	2303749	07/26/2022	8.18	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAPER, STORYBOOK 18" X 12" 7/8" RULED SCHOOL SMART BY APC #APC76 VR #085218
SCHOOL SPECIALTY LLC	2303749	07/26/2022	2.37	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303749	07/26/2022	3.29	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303749	07/26/2022	2.96	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303749	07/26/2022	2.96	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303749	07/26/2022	12.40	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303749	07/26/2022	9.43	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303749	07/26/2022	17.42	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303749	07/26/2022	7.72	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303749	07/26/2022	21.31	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303749	07/26/2022	3.49	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
7	FY	2023	56,856.96					
2 J SUPPLY COMPANY INC	2303624	07/25/2022	11.85	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
A M ELECTRIC CO INC	2303577	07/25/2022	347.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2304040	07/29/2022	348.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2304040	07/29/2022	97.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2304041	07/29/2022	348.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2304041	07/29/2022	97.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2304065	07/29/2022	90.72	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
ABELL ELEVATOR INTERNATIONAL II	2303423	07/20/2022	20,000.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, ELEVATOR & LIFT **
ABELL ELEVATOR INTERNATIONAL II	2303424	07/20/2022	46,784.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, ELEVATOR & LIFT **
AHEAD INC	2303302	07/19/2022	448,000.00	PROPERTY MGMT & MAINT	PM12087	0349	473G	SERVICE, CUSTODIAL, TEMPORARY PERSONNEL.
AHEAD INC	2303866	07/27/2022	50,000.00	PROPERTY MGMT & MAINT	PM11088	0424	900XS	SERVICE, PROFESSIONAL (SUBSTITUTE POSITION) TEMPORARY/SEASONAL GROUNDWORKER (7767) **
ALLIED TOOLS INC	2303232	07/20/2022	255.12	PROPERTY MGMT & MAINT	PM11411	0739	900XS	TOOL, MANUAL (NON-ELECTRIC) **
ARAMARK UNIFORM AND CAREER A	2304049	07/28/2022	1,500.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, LINEN SERVICE FOR SHOP & GARAGES (TOWELS & COATS) (7847) **
BETTER CLEANING SVCS LLC	2303306	07/19/2022	335,000.00	PROPERTY MGMT & MAINT	PM12087	0349	473G	SERVICE, CUSTODIAL, TEMPORARY PERSONNEL.
BLUEGRASS HYDRONICS AND PUMP	2303152	07/18/2022	290.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **

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BLUEGRASS HYDRONICS AND PUMP	2303152	07/18/2022	25.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUEGRASS KESCO INC	2303613	07/21/2022	234.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS KESCO INC	2303613	07/21/2022	40.54	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUEGRASS LAWN AND GARDEN	2303980	07/27/2022	149.99	PROPERTY MGMT & MAINT	PM11987	0739		TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL. NO SUBSTITUTE (7938) **
BLUEGRASS LAWN AND GARDEN	2303980	07/27/2022	95.99	PROPERTY MGMT & MAINT	PM11987	0739		TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL. NO SUBSTITUTE (7938) **
CARDINAL ICE EQUIPMENT INC	2303148	07/18/2022	50.05	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT INC	2303626	07/25/2022	46.51	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
CDW LLC	2303821	07/26/2022	1,599.00	PROPERTY MGMT & MAINT	PM11411	0734	900XS	PRINTER, MFP, LASERJET E52545DN/3GY19A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A AND B5L28A
COCHRANE SUPPLY AND ENGINEERIN	2303403	07/20/2022	386.74	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
COLUMBUS TEMPERATURE CONTROI	2303937	07/27/2022	630.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
COLUMBUS TEMPERATURE CONTROI	2303937	07/27/2022	30.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CONSOLIDATED ELECTRICAL DISTRI	2303550	07/25/2022	731.43	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
CORKEN STEEL PRODUCTS	2303270	07/19/2022	11.04	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
CORKEN STEEL PRODUCTS	2303270	07/19/2022	134.25	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
CORKEN STEEL PRODUCTS	2303270	07/19/2022	21.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
CORKEN STEEL PRODUCTS	2303270	07/19/2022	21.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
DAGES PAINT COMPANY	2303197	07/19/2022	3,800.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT & GLAZE **
EAST END PLUMBING SUPPLY	2303228	07/19/2022	21.42	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
EAST END PLUMBING SUPPLY	2303228	07/19/2022	19.12	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
ELDER HEATING & AIR INC	2304240	07/29/2022	200.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
FORTITUDE PARTNERS LLC	2303304	07/19/2022	593,000.00	PROPERTY MGMT & MAINT	PM12087	0349	473G	SERVICE, CUSTODIAL, TEMPORARY PERSONNEL.
GARDNER ENTERPRISES INC	2303303	07/19/2022	107,000.00	PROPERTY MGMT & MAINT	PM12087	0349	473G	SERVICE, CUSTODIAL, TEMPORARY PERSONNEL.
GOODMAN DISTRIBUTION INC	2303534	07/26/2022	11.05	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
GOODMAN DISTRIBUTION INC	2303534	07/26/2022	15.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GRAINGER	2303242	07/20/2022	250.72	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
HARCO INC	2303349	07/20/2022	20.67	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK KNAUF INSULATION (BID DISCOUNT IS 36% OFF LIST PRICE) (8006) **
HARCO INC	2303349	07/20/2022	63.54	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK KNAUF INSULATION (BID DISCOUNT IS 36% OFF LIST PRICE) (8006) **
HERITAGE CRYSTAL CLEAN LLC	2303618	07/21/2022	5,000.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, AUTOMOTIVE EQUIPMENT WASHERS 30 GALLON CAPACITY VR #1820
JOHNSON CONTROLS FIRE PROTECTI	2303468	07/21/2022	552.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
JOHNSON CONTROLS FIRE PROTECTI	2303632	07/25/2022	320.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
JOHNSTONE SUPPLY	2303176	07/20/2022	40.05	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
KENTUCKIANA POOL MANAGEMENT	2303407	07/20/2022	1,750.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, SWIMMING POOL MANAGEMENT, MONTHLY CHARGE (AS PER SPECIFICATIONS). KENTUCKIANA POOL MANAGEMENT (7814)**
KENTUCKY MUD WORKS	2303536	07/21/2022	302.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
KENTUCKY MUD WORKS	2303536	07/21/2022	171.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)

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KENWAY DISTRIBUTORS	2302947	07/18/2022	3,660.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX (PRICED PER 100 COUNT BOX). AMMEX. VR# APFN46100 (MUST BE PURCHASED BY THE CASE-CASE EQUALS 10 BOXES).
KENWAY DISTRIBUTORS	2302947	07/18/2022	3,660.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX (PRICED PER 100 COUNT BOX). AMMEX #APFN44100. VR# 233510 (MUST BE PURCHASED BY THE CASE-CASE EQUALS 10 BOXES)
KURTZ BROS INC	2303183	07/19/2022	22.64	PROPERTY MGMT & MAINT	PM11087	0610	900XS	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX. TOPS PENDAFLEX #R15213RED. VR #99086
KURTZ BROS INC	2303183	07/19/2022	22.64	PROPERTY MGMT & MAINT	PM11087	0610	900XS	FOLDER, FILE. ORANGE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213ORA. VR #99085
L & W SUPPLY CORPORATION	2303401	07/20/2022	754.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
L & W SUPPLY CORPORATION	2303401	07/20/2022	82.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
L & W SUPPLY CORPORATION	2303402	07/20/2022	92.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
L & W SUPPLY CORPORATION	2303402	07/20/2022	243.72	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
L & W SUPPLY CORPORATION	2303402	07/20/2022	53.88	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
L & W SUPPLY CORPORATION	2303402	07/20/2022	4.62	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
L & W SUPPLY CORPORATION	2303402	07/20/2022	31.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FASTENER, (NON-BID)
L & W SUPPLY CORPORATION	2303639	07/25/2022	198.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
L & W SUPPLY CORPORATION	2303639	07/25/2022	174.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
L & W SUPPLY CORPORATION	2303639	07/25/2022	177.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
L & W SUPPLY CORPORATION	2303639	07/25/2022	210.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
LOUISVILLE COOLER MANUFACTURI	2303356	07/20/2022	27.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
LOUISVILLE COOLER MANUFACTURI	2303541	07/21/2022	27.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
LOUISVILLE WINLECTRIC CO	2303554	07/21/2022	481.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
LOWES COMPANIES INC	2303186	07/19/2022	9,450.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2303754	07/27/2022	138.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2304214	07/29/2022	37.81	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
MASTERS SUPPLY INC	2303039	07/20/2022	15.68	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FITTING, COPPER NIBCO SHEET WROT - 0718 (BID DISCOUNT IS 85.00% OFF LIST)
MASTERS SUPPLY INC	2303039	07/20/2022	478.89	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2303039	07/20/2022	18.18	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FITTING, COPPER NIBCO SHEET WROT - 0718 (BID DISCOUNT IS 85.00% OFF LIST)
MASTERS SUPPLY INC	2303039	07/20/2022	10.61	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FITTING, COPPER NIBCO SHEET WROT - 0718 (BID DISCOUNT IS 85.00% OFF LIST)
MASTERS SUPPLY INC	2303039	07/20/2022	53.03	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2303174	07/20/2022	7.86	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2303174	07/20/2022	4.05	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2303243	07/20/2022	339.92	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **

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MASTERS SUPPLY INC	2303243	07/20/2022	12.11	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2303449	07/21/2022	69.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2303449	07/21/2022	29.65	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2303449	07/21/2022	5.11	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2303587	07/27/2022	269.45	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2303587	07/27/2022	62.11	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2303587	07/27/2022	83.16	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2303627	07/25/2022	13.63	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2303628	07/25/2022	13.63	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2303759	07/27/2022	1,111.12	PROPERTY MGMT & MAINT	PM11411	0697	900XS	HEATER, WATER **
MASTERS SUPPLY INC	2303939	07/27/2022	6.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2303939	07/27/2022	8.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2303939	07/27/2022	73.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2303939	07/27/2022	63.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2303939	07/27/2022	8.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
NATIONAL WORKWEAR INC	2304168	07/28/2022	3,500.00	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7980) **
PARTS TOWN LLC	2303147	07/18/2022	136.10	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2303246	07/20/2022	1,956.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2303246	07/20/2022	332.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2303246	07/20/2022	1,277.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2303246	07/20/2022	268.12	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2303246	07/20/2022	598.56	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2303246	07/20/2022	12.84	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2303246	07/20/2022	31.76	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2303246	07/20/2022	53.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2303246	07/20/2022	33.72	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2303246	07/20/2022	34.28	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2303246	07/20/2022	130.08	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2303246	07/20/2022	22.46	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2303246	07/20/2022	433.65	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2303246	07/20/2022	10.86	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2303248	07/20/2022	5,216.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2303248	07/20/2022	332.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **

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PLUMBERS SUPPLY COMPANY	2303248	07/20/2022	1,787.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2303248	07/20/2022	317.96	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2303248	07/20/2022	59.10	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2303248	07/20/2022	299.28	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2303248	07/20/2022	51.72	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2303248	07/20/2022	59.28	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2303248	07/20/2022	433.65	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2303248	07/20/2022	10.86	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2303400	07/20/2022	56.56	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	2303583	07/27/2022	457.58	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2303583	07/27/2022	462.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2303583	07/27/2022	173.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2303583	07/27/2022	400.62	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2303637	07/25/2022	787.94	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2303878	07/27/2022	815.26	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	2303934	07/27/2022	15.64	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2303934	07/27/2022	88.32	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2303934	07/27/2022	19.17	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	2303962	07/27/2022	370.32	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PROTEGIS HOLDINGS LLC	2304038	07/29/2022	67.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PROTEGIS HOLDINGS LLC	2304038	07/29/2022	79.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
QUALITY STONE & READY MIX INC	2303426	07/20/2022	5,000.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **
REXEL USA INC	2303585	07/27/2022	85.81	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL USA INC	2303585	07/27/2022	2.67	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL USA INC	2303585	07/27/2022	4.17	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL USA INC	2303585	07/27/2022	7.74	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL USA INC	2303585	07/27/2022	7.30	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL USA INC	2304039	07/29/2022	166.76	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RICHARDS ELECTRIC SUPPLY OF KEN	2303316	07/19/2022	44.44	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RICHARDS ELECTRIC SUPPLY OF KEN	2303467	07/21/2022	630.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP, LED, 100W, CORN LIGHT SERIES, 100-277V, 400WHID/280WCFL, 4000K, E39, MOGUL BASE, NON-DIMMABLE, 13000 LUMENS. SATCO VR #S39676
RICHARDS ELECTRIC SUPPLY OF KEN	2303578	07/25/2022	140.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RICHARDS ELECTRIC SUPPLY OF KEN	2303578	07/25/2022	90.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
RICHARDS ELECTRIC SUPPLY OF KEN	2303580	07/26/2022	105.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RICHARDS ELECTRIC SUPPLY OF KEN	2303582	07/26/2022	77.11	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RICHARDS ELECTRIC SUPPLY OF KEN	2303584	07/27/2022	180.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
ROPPEL INDUSTRIES INC	2303139	07/20/2022	765.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, RADIATORS AND HEATERS, TO BE PICKED UP AND DELIVERED BY VENDOR. \$75.00 HOURLY RATE 6 HOURS AND 10 HOURS (BID DISCOUNT IS 50% OFF LIST)**
S W H SUPPLY COMPANY INC	2303146	07/18/2022	110.99	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
S W H SUPPLY COMPANY INC	2303146	07/18/2022	19.74	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
S W H SUPPLY COMPANY INC	2303146	07/18/2022	17.85	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
S W H SUPPLY COMPANY INC	2303567	07/21/2022	399.85	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
S W H SUPPLY COMPANY INC	2303567	07/21/2022	72.28	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
S W H SUPPLY COMPANY INC	2303581	07/26/2022	1,226.16	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
S W H SUPPLY COMPANY INC	2303581	07/26/2022	163.83	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
S W H SUPPLY COMPANY INC	2303581	07/26/2022	77.65	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
S W H SUPPLY COMPANY INC	2303581	07/26/2022	59.03	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
S W H SUPPLY COMPANY INC	2304073	07/29/2022	239.94	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TESTER & METERS, ELECTRICAL FLUKE ONLY. NO SUBSTITUTE **
SAFETY SHOE DISTRIBUTORS OF OKI	2304036	07/27/2022	1,000.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7980) **
SAFETY SHOE DISTRIBUTORS OF OKI	2304171	07/28/2022	2,000.00	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7980) **
SCHARDEIN MECHANICAL CONTRAC	2303629	07/25/2022	8,974.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, PLUMBING **
SECURITY EQUIPMENT SUPPLY	2303001	07/18/2022	72.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
SECURITY EQUIPMENT SUPPLY	2303531	07/26/2022	139.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
SECURITY EQUIPMENT SUPPLY	2303532	07/26/2022	72.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
THE GOODYEAR TIRE AND RUBBER C	2303405	07/20/2022	150.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TIRE **
THE J SARLEY COMPANY	2302917	07/20/2022	4.94	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
THE J SARLEY COMPANY	2302917	07/20/2022	10.43	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
THE J SARLEY COMPANY	2303464	07/21/2022	9.89	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, ACCESSORIES (GENERIC) **
THE J SARLEY COMPANY	2303649	07/25/2022	165.00	PROPERTY MGMT & MAINT	PM11411	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2304098	07/29/2022	9.42	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2304098	07/29/2022	20.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2304098	07/29/2022	218.00	PROPERTY MGMT & MAINT	PM11195	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2304213	07/29/2022	40.49	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
THE J SARLEY COMPANY	2304213	07/29/2022	15.56	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
THERMAL EQUIPMENT SALES INC	2303936	07/27/2022	43.10	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THERMAL EQUIPMENT SALES INC	2303936	07/27/2022	25.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE U S INC	2303904	07/27/2022	279.48	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2303935	07/27/2022	139.74	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2303935	07/27/2022	48.56	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRIMEN SOLUTIONS LLC	2303305	07/19/2022	122,000.00	PROPERTY MGMT & MAINT	PM12087	0349	473G	SERVICE, CUSTODIAL, TEMPORARY PERSONNEL.
VERMEER HEARTLAND INC	2303938	07/27/2022	66.43	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
VERMEER HEARTLAND INC	2303938	07/27/2022	11.06	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
VERMEER HEARTLAND INC	2303938	07/27/2022	111.22	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
VERMEER HEARTLAND INC	2303938	07/27/2022	27.05	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
WELDERS SUPPLY CO	2304263	07/29/2022	1,500.00	PROPERTY MGMT & MAINT	PM11195	0449	900XS	GAS, INDUSTRIAL **
WILLIS KLEIN COMMERCIAL SALES	2303884	07/27/2022	84.64	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
WILLIS KLEIN SAFE LOCK	2303533	07/26/2022	105.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
101	FY	2023	1,810,451.88					
OFFICE THREE SIXTY INC	2303338	07/20/2022	21.52	PUPIL PERSONNEL	PP11029	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304087	07/28/2022	139.17	PUPIL PERSONNEL	PP11029	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SJN DATA CENTER LLC	2303574	07/21/2022	9.00	PUPIL PERSONNEL	PP11026	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
SJN DATA CENTER LLC	2303574	07/21/2022	23.07	PUPIL PERSONNEL	PP11026	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
SJN DATA CENTER LLC	2303574	07/21/2022	227.00	PUPIL PERSONNEL	PP11026	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
3	FY	2023	419.76					
MUHAMMAD ALI MUSEUM AND EDUCATION	2304131	07/28/2022	600.00	RAMSEY MIDDLE SCHOOL	2192170	0441	310I	SERVICE, BUILDING RENTAL **
1	FY	2023	600.00					
SCHOLASTIC BOOK FAIRS	2303630	07/25/2022	3,902.22	RANGELAND ELEMENTARY SCHOOL	0812826	0679	735X	BOOK **
1	FY	2023	3,902.22					
AGIREPAIR INC	2303331	07/19/2022	118.00	RISK MANAGEMENT AND BENEFITS	BA11072	0734	900XS	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2303331	07/19/2022	40.00	RISK MANAGEMENT AND BENEFITS	BA11072	0734	900XS	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2303327	07/19/2022	598.00	RISK MANAGEMENT AND BENEFITS	BA11072	0734	900XS	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
COMPLETE PRINTER SOURCE	2303456	07/21/2022	7.09	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M #680PPBGVA VR# MMM680PPBGVA
COMPLETE PRINTER SOURCE	2303456	07/21/2022	26.78	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R33012AN VR# MMMR33012AN
COMPLETE PRINTER SOURCE	2303456	07/21/2022	13.89	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M #R330144B VR# MMMR330144B

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2303456	07/21/2022	36.96	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2303456	07/21/2022	11.29	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SMEAD #10350. VR# SMD10350
COMPLETE PRINTER SOURCE	2303456	07/21/2022	7.55	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL #35264
3	FY	2023	859.56					
ADVENTURE PROMOTIONS LLC	2304245	07/29/2022	570.00	ROBERTA TULLY ELEMENTARY	0161012	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
LAKESHORE LEARNING MATERIALS	2303247	07/19/2022	23.99	ROBERTA TULLY ELEMENTARY	0162001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2303247	07/19/2022	305.97	ROBERTA TULLY ELEMENTARY	0162001	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2303247	07/19/2022	305.97	ROBERTA TULLY ELEMENTARY	0162001	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2303247	07/19/2022	95.96	ROBERTA TULLY ELEMENTARY	0162001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2303247	07/19/2022	138.57	ROBERTA TULLY ELEMENTARY	0162001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2303614	07/21/2022	297.56	ROBERTA TULLY ELEMENTARY	0162001	0733	135I	FURNITURE, EARLY CHILDHOOD CLASSROOM NON-WOODEN (BID 8028)
LAKESHORE LEARNING MATERIALS	2303614	07/21/2022	1,223.88	ROBERTA TULLY ELEMENTARY	0162001	0733	135I	FURNITURE, EARLY CHILDHOOD CLASSROOM NON-WOODEN (BID 8028)
LAKESHORE LEARNING MATERIALS	2303614	07/21/2022	305.97	ROBERTA TULLY ELEMENTARY	0162001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303509	07/21/2022	15.37	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303509	07/21/2022	1.97	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303509	07/21/2022	8.05	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303509	07/21/2022	13.66	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303700	07/25/2022	28.23	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX. SCHOOL SMART #2013890 VR #2013890
SCHOOL SPECIALTY LLC	2304111	07/28/2022	25.07	ROBERTA TULLY ELEMENTARY	0162001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304111	07/28/2022	39.00	ROBERTA TULLY ELEMENTARY	0162001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304111	07/28/2022	83.46	ROBERTA TULLY ELEMENTARY	0162001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304111	07/28/2022	39.24	ROBERTA TULLY ELEMENTARY	0162001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304111	07/28/2022	263.97	ROBERTA TULLY ELEMENTARY	0162001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304111	07/28/2022	263.97	ROBERTA TULLY ELEMENTARY	0162001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304111	07/28/2022	223.05	ROBERTA TULLY ELEMENTARY	0162001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304111	07/28/2022	11.20	ROBERTA TULLY ELEMENTARY	0162001	0610	135I	CRAYON, WAX, ANTIROLL TRIANGULAR LG SIZE, 4" LONG X 1/2" DIA 8-COLOR BOX, COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA #52-4008 VR #1290464
SCHOOL SPECIALTY LLC	2304111	07/28/2022	105.55	ROBERTA TULLY ELEMENTARY	0162001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304197	07/28/2022	4.88	ROBERTA TULLY ELEMENTARY	0162001	0610	135I	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART#036978 VR #036978
SCHOOL SPECIALTY LLC	2304197	07/28/2022	41.70	ROBERTA TULLY ELEMENTARY	0162001	0610	135I	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY LLC	2304197	07/28/2022	4.30	ROBERTA TULLY ELEMENTARY	0162001	0610	135I	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2304197	07/28/2022	0.71	ROBERTA TULLY ELEMENTARY	0162001	0610	135I	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART #039423 VR #039423
SCHOOL SPECIALTY LLC	2304197	07/28/2022	18.61	ROBERTA TULLY ELEMENTARY	0162001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
U S POSTAL SERVICE	2303145	07/18/2022	2,000.00	ROBERTA TULLY ELEMENTARY	0161077	0531	900XF	SERVICE, POSTAGE/POSTAL **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
8	FY	2023	6,459.86					
ADVENTURE PROMOTIONS LLC	2303889	07/27/2022	3,300.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0349	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
KENTUCKY STATE TREASURER	2303896	07/27/2022	50.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0810	900XS	SERVICE, FEE **
KENTUCKY STATE TREASURER	2303897	07/27/2022	150.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0339	900XS	SERVICE, FEE **
KENTUCKY STATE TREASURER	2303898	07/27/2022	100.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0339	900XS	SERVICE, FEE **
KENTUCKY STATE TREASURER	2304233	07/29/2022	50.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0339	900XS	SERVICE, FEE **
LOUISVILLE JEFFERSON CO METRO C	2303893	07/27/2022	50.00	SAFETY AND ENVIRONMENTAL SERV	SF11053	0610	900XS	SUPPLIES, MISCELLANEOUS FIRST AID/HEALTH AIDS **
ULINE	2303899	07/27/2022	158.40	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	BOX **
ULINE	2303899	07/27/2022	80.70	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
7	FY	2023	3,939.10					
SCHOLASTIC INC	2304132	07/28/2022	3,284.61	SANDERS ELEMENTARY SCHOOL	0862170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2304132	07/28/2022	328.46	SANDERS ELEMENTARY SCHOOL	0862170	0642	310I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2303511	07/21/2022	5.27	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303511	07/21/2022	15.83	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303511	07/21/2022	12.40	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303511	07/21/2022	16.82	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303511	07/21/2022	4.81	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303511	07/21/2022	10.41	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303511	07/21/2022	38.74	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
U S POSTAL SERVICE	2304048	07/28/2022	1,100.00	SANDERS ELEMENTARY SCHOOL	0861077	0531	900XF	SERVICE, POSTAGE/POSTAL **
3	FY	2023	4,817.35					
NATIONAL ART & SCHOOL SUPPLIES	2302957	07/18/2022	10.50	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2302957	07/18/2022	2.44	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2302957	07/18/2022	39.80	SCHAFFNER ELEMENTARY SCHOOL	0631977	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	2302957	07/18/2022	5.34	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2302958	07/18/2022	7.00	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2302958	07/18/2022	24.72	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2302959	07/18/2022	39.80	SCHAFFNER ELEMENTARY SCHOOL	0631977	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	2302960	07/18/2022	9.60	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2302960	07/18/2022	10.44	SCHAFFNER ELEMENTARY SCHOOL	0631977	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	2302960	07/18/2022	24.72	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001

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NATIONAL ART & SCHOOL SUPPLIES	2302961	07/18/2022	25.08	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS #E501EA. VR #E501
NATIONAL ART & SCHOOL SUPPLIES	2302961	07/18/2022	4.92	SCHAFFNER ELEMENTARY SCHOOL	0631077	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	2302961	07/18/2022	6.75	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #38201
NATIONAL ART & SCHOOL SUPPLIES	2302961	07/18/2022	13.92	SCHAFFNER ELEMENTARY SCHOOL	0631077	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	2302961	07/18/2022	16.96	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD 86074. VR# 86074
NATIONAL ART & SCHOOL SUPPLIES	2302962	07/18/2022	28.98	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD VR #25005
SCHOOL SPECIALTY LLC	2303052	07/18/2022	4.26	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ BLACK CRAYOLA #54-1232-051 VR #007875
SCHOOL SPECIALTY LLC	2303052	07/18/2022	4.26	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ BROWN CRAYOLA #54-1232-007 VR #007881
SCHOOL SPECIALTY LLC	2303052	07/18/2022	4.26	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ MAGENTA CRAYOLA #54-1232-069 VR #007890
SCHOOL SPECIALTY LLC	2303052	07/18/2022	4.26	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ RED CRAYOLA #54-1232-038 VR #007899
SCHOOL SPECIALTY LLC	2303052	07/18/2022	4.26	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ VIOLET CRAYOLA #54-1232-040 VR #007905
SCHOOL SPECIALTY LLC	2303052	07/18/2022	4.26	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ YELLOW CRAYOLA #54-1232-034 VR #007911
SCHOOL SPECIALTY LLC	2303052	07/18/2022	3.02	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY LLC	2303052	07/18/2022	3.02	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY LLC	2303052	07/18/2022	3.02	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY LLC	2303052	07/18/2022	3.02	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY LLC	2303052	07/18/2022	3.02	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ PEACH CRAYOLA #54-3132-033 VR #201968
SCHOOL SPECIALTY LLC	2303052	07/18/2022	7.60	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART #088708 VR #088708
SCHOOL SPECIALTY LLC	2303052	07/18/2022	13.40	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART #088712 VR #088712
SCHOOL SPECIALTY LLC	2303052	07/18/2022	6.42	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). SCHOOL SMART #088714 VR #088714
SCHOOL SPECIALTY LLC	2303053	07/18/2022	0.76	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART #088706 VR #088706
SCHOOL SPECIALTY LLC	2303053	07/18/2022	1.07	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2303053	07/18/2022	0.44	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2303053	07/18/2022	13.20	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8/BOX, COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA #52-0080 VR #007542

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SCHOOL SPECIALTY LLC	2303053	07/18/2022	1.80	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2303053	07/18/2022	1.42	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART #039423 VR #039423
SCHOOL SPECIALTY LLC	2303053	07/18/2022	3.60	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART #036975 VR #036975
SCHOOL SPECIALTY LLC	2303053	07/18/2022	4.88	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART#036978 VR #036978
SCHOOL SPECIALTY LLC	2303064	07/18/2022	1.07	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2303064	07/18/2022	0.44	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2303064	07/18/2022	19.25	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2303064	07/18/2022	38.50	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2303064	07/18/2022	0.98	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2303067	07/18/2022	26.60	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	711X	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART #088706 VR #088706
SCHOOL SPECIALTY LLC	2303067	07/18/2022	10.40	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	711X	ENVELOPE, WHITE #1 BOND BUSINESS #9 24 LB 500/BOX. WESTERN STATES #1883 VR #2023996
SCHOOL SPECIALTY LLC	2303512	07/21/2022	362.84	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	CARPET, RUG CALENDAR, 8' 4" X 13' 4". CARPETS FOR KIDS #1134 VR #066923
11	FY	2023	826.30					
CAROLINA BIOLOGICAL SUPPLY COM	2303411	07/20/2022	6,300.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, TERMITES PACKAGE OF 25. CAROLINA, VR #143734
CAROLINA BIOLOGICAL SUPPLY COM	2303411	07/20/2022	17,533.60	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, MARCHANTIA LIVERWORT PACKAGE OF 8, BEGONIA PACKAGE OF 8, NORFOLK ISLAND PINE PACKAGE OF 8, SPIROGYRA CULTURE FOR 30 STUDENTS. CAROLINA, VR #JCHSET2
CAROLINA BIOLOGICAL SUPPLY COM	2303411	07/20/2022	3,708.80	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, ELODEA PACKAGE OF 12. CAROLINA, VR #162101.
CAROLINA BIOLOGICAL SUPPLY COM	2303411	07/20/2022	8,824.20	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, ELODEA PACKAGE OF 16 MIXED POND SNAILS PACKAGE OF 50. CAROLINA, VR #JCHSET1
CAROLINA BIOLOGICAL SUPPLY COM	2303412	07/20/2022	15,450.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, LIVING, KINDERGARTEN, ANIMAL & PLANT NEEDS. CAROLINA BIOLOGICAL SUPPLY CO VR #JCPS GRADE K #JCPA2X2S1, #JCPA2X2S. PLEASE REFERENCE QUOTE #476744 BQ WHEN PLACING ORDERS***
CAROLINA BIOLOGICAL SUPPLY COM	2303412	07/20/2022	11,355.75	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, LIVING, GRADE 1, PLANTS & ANIMALS. CAROLINA BIOLOGICAL SUPPLY CO VR #JCPS GRADE 1 VR: PLEASE REFERENCE QUOTE #476744 BQ WHEN PLACING ORDERS***
CAROLINA BIOLOGICAL SUPPLY COM	2303412	07/20/2022	22,387.05	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, LIVING, GRADE 2, PLANT & ANIMAL HABITATS. CAROLINA BIOLOGICAL SUPPLY CO VR #JCPS GRADE 2. #JCPSAHS1 & #JCPSAHS2. PLEASE REFERENCE QUOTE #476744 BQ WHEN PLACING ORDERS***

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CAROLINA BIOLOGICAL SUPPLY COM	2303412	07/20/2022	11,355.75	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, LIVING, GRADE 3, STRUCTURES OF LIFE. CAROLINA BIOLOGICAL SUPPLY CO VR #JCPS GRADE 3 VR: PLEASE REFERENCE QUOTE #476744 BQ WHEN PLACING ORDERS***
MEL OWEN MUSIC INC	2303791	07/26/2022	219.80	SCHOOL COSTS PAID CENTRALLY	9451170	0739		INSTRUMENT, MUSICAL **
OLD TOWN VIOLINS LLC	2303789	07/26/2022	7,093.39	SCHOOL COSTS PAID CENTRALLY	9451170	0739		INSTRUMENT, MUSICAL **
OLD TOWN VIOLINS LLC	2303822	07/26/2022	456.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, BASS. BRAIDED CARBON FIBER SHAFT, WHALEBONE OR SIMULATED BONE LAPPING, SILVER EBONY FROG AND LEATHER GRIP. ***SPECIFY SIZE AND STYLE***. OTV - VR# BCF-BA
RAYMOND WEAVER	2303792	07/26/2022	2,000.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		INSTRUMENT, MUSICAL **
6	FY	2023	106,684.34					
COMPLETE PRINTER SOURCE	2303457	07/21/2022	113.40	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
COMPLETE PRINTER SOURCE	2303457	07/21/2022	46.20	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2303457	07/21/2022	2.88	SCHOOL CULTURE & CLIMATE	FI11052	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	2303457	07/21/2022	0.96	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #18 VR #ALL26189
COMPLETE PRINTER SOURCE	2303457	07/21/2022	0.96	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	BAND, RUBBER #19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #19 VR #ALL26199
COMPLETE PRINTER SOURCE	2303457	07/21/2022	0.96	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #32 VR #ALL26329
COMPLETE PRINTER SOURCE	2303457	07/21/2022	0.96	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	BAND, RUBBER #33 - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #33 VR #LALL26339
COMPLETE PRINTER SOURCE	2303457	07/21/2022	0.96	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	BAND, RUBBER #64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #64 VR #ALL26649
COMPLETE PRINTER SOURCE	2304056	07/28/2022	56.70	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
COMPLETE PRINTER SOURCE	2304056	07/28/2022	29.20	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS VR #SAU216XX SPECIFY COLOR**
JKM TRAINING INC	2303171	07/19/2022	1,549.00	SCHOOL CULTURE & CLIMATE	FI12053	0338	168I	SERVICE, CONFERENCE & SEMINAR **
NATIONAL ART & SCHOOL SUPPLIES	2302976	07/18/2022	59.75	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD VR #75846
NATIONAL ART & SCHOOL SUPPLIES	2302976	07/18/2022	13.50	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #38201
NATIONAL ART & SCHOOL SUPPLIES	2302976	07/18/2022	10.44	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2303461	07/21/2022	1.22	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505

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NATIONAL ART & SCHOOL SUPPLIES	2303461	07/21/2022	10.68	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2303461	07/21/2022	13.62	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #1259457
OFFICE THREE SIXTY INC	2303339	07/20/2022	51.49	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304312	07/29/2022	13.48	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304312	07/29/2022	9.13	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304312	07/29/2022	23.88	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304312	07/29/2022	6.38	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304312	07/29/2022	31.32	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304312	07/29/2022	6.08	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304323	07/29/2022	31.20	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304323	07/29/2022	46.76	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2303028	07/18/2022	2.64	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	2303028	07/18/2022	9.30	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-341296 VR #6200-341296
PYRAMID SCHOOL PRODUCTS	2303028	07/18/2022	6.57	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2303028	07/18/2022	5.79	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2303028	07/18/2022	5.79	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2303028	07/18/2022	5.79	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2303525	07/21/2022	6.60	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	2303525	07/21/2022	6.20	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-341296 VR #6200-341296
PYRAMID SCHOOL PRODUCTS	2303525	07/21/2022	2.38	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #68-4012
PYRAMID SCHOOL PRODUCTS	2303525	07/21/2022	10.39	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE #74701 VR #74701
RUTH PEEBLES	2304109	07/28/2022	400.00	SCHOOL CULTURE & CLIMATE	FI11061	0449	900XX	SERVICE, RENTAL **
RUTH PEEBLES	2304109	07/28/2022	50.00	SCHOOL CULTURE & CLIMATE	FI11061	0449	900XX	SERVICE, RENTAL **
RUTH PEEBLES	2304109	07/28/2022	275.00	SCHOOL CULTURE & CLIMATE	FI11061	0449	900XX	SERVICE, RENTAL **
SCHOOL SPECIALTY LLC	2303192	07/19/2022	5.70	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART #088706 VR #088706

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2303192	07/19/2022	9.80	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2303192	07/19/2022	12.00	SCHOOL CULTURE & CLIMATE	FI11052	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	2303513	07/21/2022	7.91	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303513	07/21/2022	17.35	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303514	07/21/2022	2.28	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART #088708 VR #088708
SCHOOL SPECIALTY LLC	2303514	07/21/2022	2.28	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART #088706 VR #088706
SCHOOL SPECIALTY LLC	2303514	07/21/2022	3.70	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP SCHOOL SMART VR #000189
SCHOOL SPECIALTY LLC	2303514	07/21/2022	17.02	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
14	FY	2023	2,995.60					
A M ELECTRIC CO INC	2304046	07/28/2022	472.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	LAMP **
BRADLEY & SONS	2302886	07/18/2022	30,000.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, CLEANING OF EXHAUST HOOD SYSTEMS **
CH2O INC	2303155	07/18/2022	15,000.00	SCHOOL NUTRITION SERV	SN15101	0433	205X1	SERVICE, WATER TREATMENT PROGRAM FOR ALL SYSTEMS **
COMPLETE PRINTER SOURCE	2302878	07/18/2022	83.76	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS OFFICE **
COMPLETE PRINTER SOURCE	2303691	07/25/2022	9.66	SCHOOL NUTRITION SERV	SN15101	0610	205XB	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL #1853X VR #SAM1853X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2303691	07/25/2022	13.68	SCHOOL NUTRITION SERV	SN15101	0610	205XB	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	2303691	07/25/2022	15.66	SCHOOL NUTRITION SERV	SN15101	0610	205XB	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL #1856X VR #SAM1856X SPECIFY COLOR **
CONSTRUCTION SUPPORT SERVICES	2303156	07/18/2022	10,000.00	SCHOOL NUTRITION SERV	SN15101	0434	205X1	SERVICE, HVAC TECHNICIAN**
DFA DAIRY BRANDS FLUIDS LLC	2303711	07/26/2022	250,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X0	FOOD, (ITEMS FOR NUTRITION SERVICE) **
GRAINGER	2303160	07/18/2022	10,000.00	SCHOOL NUTRITION SERV	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
HILLYARD KENTUCKY	2304172	07/28/2022	36,000.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
JOHNSTONE SUPPLY	2302911	07/20/2022	128.06	SCHOOL NUTRITION SERV	SN15101	0434	205X1	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MANNING BROTHERS FOOD EQUIPM	2303875	07/27/2022	2,167.90	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
MASTER ENGINEERING INC	2303154	07/18/2022	15,000.00	SCHOOL NUTRITION SERV	SN15101	0433	205X1	SERVICE, MODIFICATION AND FABRICATION OF STAINLES STEEL FOR FOOD SERVICE EQUIPMENT FLAT RATE CHARGE PER HOUR IN SHOP OR ON SITE **
MERRICK PRINTING INC	2303220	07/19/2022	4,677.00	SCHOOL NUTRITION SERV	SN15101	0559	205X0	SERVICE, PRINTING **
NATIONAL ART & SCHOOL SUPPLIES	2302879	07/18/2022	162.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #38201

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NATIONAL ART & SCHOOL SUPPLIES	2302879	07/18/2022	125.28	SCHOOL NUTRITION SERV	SN15101	0610	205X0	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2302879	07/18/2022	42.40	SCHOOL NUTRITION SERV	SN15101	0610	205X0	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	2302879	07/18/2022	174.24	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH #3750 VR #3750
OFFICE THREE SIXTY INC	2302887	07/18/2022	36.34	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2303471	07/21/2022	2,173.71	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OVERHEAD DOOR COMPANY OF LOU	2303159	07/18/2022	5,000.00	SCHOOL NUTRITION SERV	SN15101	0434	205X1	SERVICE, CONTRACTUAL FOR OVERHEAD DOOR REPAIR VR #0001 **
PLUMBERS SUPPLY COMPANY	2303136	07/18/2022	5,000.00	SCHOOL NUTRITION SERV	SN15101	0697	205X1	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PYRAMID SCHOOL PRODUCTS	2302877	07/18/2022	62.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-341296 VR #6200-341296
RAPTOR REHABILITATION OF KY INC	2304218	07/29/2022	600.00	SCHOOL NUTRITION SERV	SN15101	0697	205X3	SERVICE, FEE **
RENAISSANCE HOLDINGS LLC	2303153	07/18/2022	10,000.00	SCHOOL NUTRITION SERV	SN15101	0434	205X1	SERVICE, HVAC TECHNICIAN**
REPUBLIC SERVICES	2303134	07/18/2022	5,000.00	SCHOOL NUTRITION SERV	SN15101	0349	205X1	SERVICE, CONTAINERIZED WASTE COLLECTION (GC RP-070-14) **
SCHOOL SPECIALTY LLC	2302880	07/18/2022	76.20	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PAD, LEGAL, 5" X 8", 16-LB PAPER PADDED JR. SIZE YELLOW ONLY. PERFORATED 50 SHEETS/PAD 12/PK. SCHOOL SMART VR #027439
WARE	2303158	07/18/2022	25,000.00	SCHOOL NUTRITION SERV	SN15101	0434	205X1	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
WESTROCK RKT COMPANY	2303135	07/18/2022	10,000.00	SCHOOL NUTRITION SERV	SN15101	0349	205X1	SERVICE, RECYCLING TOTAL MATERIAL MANAGEMENT (GCP-METRO-3231) **
WHALEY FOODSERVICE LLC	2303157	07/18/2022	5,000.00	SCHOOL NUTRITION SERV	SN15101	0433	205X1	PART, APPLIANCE REPAIR **
26	FY	2023	442,019.89					
CYRUN CORPORATION	2303298	07/19/2022	13,250.00	SECURITY AND INVESTIGATIONS	SI11089	0735	900XS	SYSTEM, COMPUTER AIDED DISPATCH (CAD) (BID #3082)
DRENNAN EQUIPMENT COMPANY	2304326	07/29/2022	1,049.18	SECURITY AND INVESTIGATIONS	SI11089	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
GALLS LLC	2304051	07/28/2022	10,000.00	SECURITY AND INVESTIGATIONS	SI11089	0893	900XS	EQUIPMENT, PUBLIC SAFETY (INCLUDES SUPPLIES & UNIFORMS) 15.00% DISCOUNT**
LARRY WAYNE KAUFMAN JR	2303952	07/27/2022	80,000.00	SECURITY AND INVESTIGATIONS	SI11089	0347	900XS	SERVICE, K-9 (FOR DRUGS, EXPLOSIVES AND FIREARMS) SERVICE SECURITY (BID #8117) **
MORGAN SECURITY	2303445	07/21/2022	100,000.00	SECURITY AND INVESTIGATIONS	SI11089	0347	900XS	SERVICE, OFF DUTY POLICE/CORRECTIONS OFFICER SECURITY, RATE PER HOUR. \$30 PER HOUR FOR CROWD MANAGEMENT EXPERT (8016) **
SCHOOL SPECIALTY LLC	2303191	07/19/2022	5.31	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741. VR# 015741
SCHOOL SPECIALTY LLC	2303191	07/19/2022	25.00	SECURITY AND INVESTIGATIONS	SI11089	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
SJN DATA CENTER LLC	2303576	07/21/2022	73.44	SECURITY AND INVESTIGATIONS	SI11089	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
7	FY	2023	204,402.93					

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CDW LLC	2303820	07/26/2022	11,275.00	SEMPLE ELEMENTARY SCHOOL	5802170	0734	473GL	PRINTER, COLOR LASERJET E55040DN INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A & DATA CAPTURE
CDW LLC	2303820	07/26/2022	4,893.00	SEMPLE ELEMENTARY SCHOOL	5802170	0734	473GL	PRINTER, MONOCHROME LASERJET E40040DN INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A & DATA CAPTURE
SCHOOL SPECIALTY LLC	2303846	07/27/2022	31.70	SEMPLE ELEMENTARY SCHOOL	5801121	0610	900XA	FOLDER, HANGING FILE LEGAL SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH POLY TABS AND INSERTS 25/BOX. SCHOOL SMART #070320. VR# 070320.
SJN DATA CENTER LLC	2303659	07/25/2022	4,525.90	SEMPLE ELEMENTARY SCHOOL	5802077	0734	473GL	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
3	FY	2023	20,725.60					
DUPLICATOR SALES AND SERVICE IN	2303955	07/27/2022	236.00	SENECA HIGH SCHOOL	0731077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
FAST LANE LEARNING LLC	2304250	07/29/2022	21,000.00	SENECA HIGH SCHOOL	0732053	0322	320GA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2303839	07/27/2022	26.00	SENECA HIGH SCHOOL	0731118	0610	900XF	FLAG, U.S. - CLASSROOM 12" X 18". FLAGZONE #1049274 VR #19013
NATIONAL ART & SCHOOL SUPPLIES	2302963	07/18/2022	145.00	SENECA HIGH SCHOOL	0731077	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS #850XX VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
PITNEY BOWES GLOBAL FINANCIAL : SOLUTION TREE LLC	2303138 2303758	07/18/2022 07/26/2022	885.48 6,500.00	SENECA HIGH SCHOOL SENECA HIGH SCHOOL	0731077 0732053	0531 0322	900XF 320IC	SERVICE, POSTAGE/POSTAL ** SERVICE, CONFERENCE & SEMINAR **
6	FY	2023	28,792.48					
COMPLETE PRINTER SOURCE	2303388	07/20/2022	4.17	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL #113XX VR #SAM 13XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2303388	07/20/2022	6.69	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL #115XX VR #SAM115XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2303388	07/20/2022	14.18	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M #680PPBGVA VR# MMM680PPBGVA
IMAGINE LEARNING LLC	2303447	07/21/2022	100.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0643	310I	SUPPLIES, MISCELLANEOUS TEACHING **
IMAGINE LEARNING LLC	2303447	07/21/2022	900.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0643	310I	SUPPLIES, MISCELLANEOUS TEACHING **
IMAGINE LEARNING LLC	2303447	07/21/2022	100.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0643	310I	SUPPLIES, MISCELLANEOUS TEACHING **
IMAGINE LEARNING LLC	2303447	07/21/2022	900.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0643	310I	SUPPLIES, MISCELLANEOUS TEACHING **
IMAGINE LEARNING LLC	2303447	07/21/2022	100.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0643	310I	SUPPLIES, MISCELLANEOUS TEACHING **
IMAGINE LEARNING LLC	2303447	07/21/2022	900.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0643	310I	SUPPLIES, MISCELLANEOUS TEACHING **
IMAGINE LEARNING LLC	2303447	07/21/2022	50.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0349	310I	SUPPLIES, MISCELLANEOUS TEACHING **

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IMAGINE LEARNING LLC	2303447	07/21/2022	900.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0643	310I	SUPPLIES, MISCELLANEOUS TEACHING **
IMAGINE LEARNING LLC	2303447	07/21/2022	50.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0643	310I	SUPPLIES, MISCELLANEOUS TEACHING **
IMAGINE LEARNING LLC	2303447	07/21/2022	900.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0643	310I	SUPPLIES, MISCELLANEOUS TEACHING **
IMAGINE LEARNING LLC	2303447	07/21/2022	100.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0643	310I	SUPPLIES, MISCELLANEOUS TEACHING **
IMAGINE LEARNING LLC	2303447	07/21/2022	900.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0643	310I	SUPPLIES, MISCELLANEOUS TEACHING **
KURTZ BROS INC	2303843	07/27/2022	413.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	2303843	07/27/2022	88.32	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	2303963	07/27/2022	75.52	SHACKLETTE ELEMENTARY SCHOOL	0972104	0610	125J	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR #01125
LAKESHORE LEARNING MATERIALS	2303597	07/21/2022	231.57	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2303597	07/21/2022	18.58	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135I	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2303597	07/21/2022	18.58	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135I	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304228	07/29/2022	27.89	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304228	07/29/2022	26.39	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304228	07/29/2022	15.80	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304228	07/29/2022	27.89	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304228	07/29/2022	2.32	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304229	07/29/2022	185.07	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304229	07/29/2022	47.99	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304229	07/29/2022	15.80	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304229	07/29/2022	31.99	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304230	07/29/2022	89.26	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304231	07/29/2022	312.41	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
MARENEM INC	2304074	07/28/2022	1,176.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0643	310I	SUPPLIES, MISCELLANEOUS TEACHING **
MARENEM INC	2304074	07/28/2022	117.60	SHACKLETTE ELEMENTARY SCHOOL	0972170	0643	310I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ART & SCHOOL SUPPLIES	2302968	07/18/2022	6.75	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #38201
NATIONAL ART & SCHOOL SUPPLIES	2302968	07/18/2022	9.84	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #38250PP
NATIONAL ART & SCHOOL SUPPLIES	2302968	07/18/2022	5.22	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2302968	07/18/2022	5.34	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2302969	07/18/2022	24.72	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2302969	07/18/2022	76.80	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2302969	07/18/2022	32.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2302970	07/18/2022	39.80	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	2302971	07/18/2022	29.70	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS #E501EA. VR #E501

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2302972	07/18/2022	10.68	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2302972	07/18/2022	37.08	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2302972	07/18/2022	5.22	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2302972	07/18/2022	11.95	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD VR #75846
PYRAMID SCHOOL PRODUCTS	2303386	07/20/2022	11.58	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2303386	07/20/2022	19.40	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK DIXON #X12875 VR#12875
PYRAMID SCHOOL PRODUCTS	2303386	07/20/2022	11.64	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2303386	07/20/2022	6.39	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	2303386	07/20/2022	4.76	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4024 VR #68-4024
PYRAMID SCHOOL PRODUCTS	2303386	07/20/2022	7.76	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2303386	07/20/2022	19.40	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK DIXON #X12875 VR#12875
PYRAMID SCHOOL PRODUCTS	2303386	07/20/2022	21.42	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4024 VR #68-4024
PYRAMID SCHOOL PRODUCTS	2303387	07/20/2022	11.58	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2303387	07/20/2022	0.66	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	2303387	07/20/2022	11.58	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2303387	07/20/2022	0.66	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	2303387	07/20/2022	7.76	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2303387	07/20/2022	12.64	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
SCHOOL SPECIALTY LLC	2303170	07/19/2022	79.83	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135I	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
SCHOOL SPECIALTY LLC	2303170	07/19/2022	89.07	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135I	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
SCHOOL SPECIALTY LLC	2303230	07/19/2022	39.42	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016 VR# 424363

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2303230	07/19/2022	2.40	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	PAINT, LIQUID TEMPERA MAGENTA 16 OZ CRAYOLA #54-1216-069 VR #007848
SCHOOL SPECIALTY LLC	2303230	07/19/2022	2.40	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	PAINT, LIQUID TEMPERA TURQUOISE 16 OZ CRAYOLA #54-1216-048 VR #007860
SCHOOL SPECIALTY LLC	2303230	07/19/2022	1.42	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART #039423 VR #039423
SCHOOL SPECIALTY LLC	2303230	07/19/2022	3.81	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	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	2303230	07/19/2022	8.42	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	PAD, LEGAL, 8 1/2" X 11 3/4" LETTER SIZE 16LB PAPER YELLOW ONLY PERFORATED 50 SHEETS/PAD 12/PK. SCHOOL SMART VR #027430
SCHOOL SPECIALTY LLC	2303231	07/19/2022	22.80	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	2303231	07/19/2022	1.18	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	2303231	07/19/2022	1.80	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	2303231	07/19/2022	3.60	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	2303231	07/19/2022	31.40	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708. VR #008148
SCHOOL SPECIALTY LLC	2303515	07/21/2022	158.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303515	07/21/2022	158.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304080	07/28/2022	78.99	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304080	07/28/2022	10.49	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
22	FY	2023	9,982.38					
KENTUCKY HIGH SCHOOL ATHLETIC	2303723	07/26/2022	1,500.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SERVICE, MEMBERSHIP **
1	FY	2023	1,500.00					
FOLLETT CONTENT SOLUTIONS LLC	2303560	07/21/2022	490.00	SHELBY ELEMENTARY SCHOOL	6102826	0679	765X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
1	FY	2023	490.00					
COMPLETE PRINTER SOURCE	2303803	07/26/2022	10.44	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125J	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL #1856X VR #SAM1856X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2303803	07/26/2022	6.84	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125J	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	2303803	07/26/2022	8.44	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125J	PAPER, PARCHMENT 8 1/2" X 11" 24 LB IVORY 100 SHEETS/PK NEENAH #P984CK VR #SOUP984CK

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KURTZ BROS INC	2303838	07/27/2022	132.48	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125J	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	2303838	07/27/2022	354.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125J	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR #01125
MYSTERY SCIENCE INC	2303922	07/27/2022	1,598.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0650	473GL	SOFTWARE **
SCHOOL SPECIALTY LLC	2302918	07/18/2022	1,522.96	SLAUGHTER ELEMENTARY SCHOOL	1032170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2302918	07/18/2022	2.37	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2302918	07/18/2022	17.62	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2302918	07/18/2022	17.62	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2302918	07/18/2022	4.34	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2302918	07/18/2022	22.29	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
THE PROPHET CORPORATION	2304251	07/29/2022	369.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125J	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
VINCENNES ELECTRONICS INC	2303921	07/27/2022	730.80	SLAUGHTER ELEMENTARY SCHOOL	1031077	0739	900XF	RADIO, TWO- WAY VHF NX-1200AUK KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2303921	07/27/2022	112.50	SLAUGHTER ELEMENTARY SCHOOL	1031077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
6	FY	2023	4,910.70					
SCHOOL SPECIALTY LLC	2303261	07/19/2022	1.34	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135I	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART #088712 VR #088712
SCHOOL SPECIALTY LLC	2303261	07/19/2022	2.14	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135I	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). SCHOOL SMART #088714 VR #088714
SCHOOL SPECIALTY LLC	2303261	07/19/2022	39.42	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135I	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016 VR# 424363
SCHOOL SPECIALTY LLC	2303261	07/19/2022	6.04	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY LLC	2303261	07/19/2022	6.04	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY LLC	2303261	07/19/2022	6.04	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY LLC	2303261	07/19/2022	6.04	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY LLC	2303261	07/19/2022	6.04	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY LLC	2303261	07/19/2022	6.04	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY LLC	2303261	07/19/2022	6.04	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY LLC	2303261	07/19/2022	6.04	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ PEACH CRAYOLA #54-3132-033 VR #201968
SCHOOL SPECIALTY LLC	2303261	07/19/2022	6.04	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #007728

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SCHOOL SPECIALTY LLC	2303261	07/19/2022	6.04	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
1	FY	2023	103.30					
COMPLETE PRINTER SOURCE	2303682	07/25/2022	107.12	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R33012AN VR# MMMR33012AN
F AND S SUPPLY AND FURNITURE LLC	2303772	07/26/2022	2,043.72	SOUTHERN HIGH SCHOOL	0311087	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **
F AND S SUPPLY AND FURNITURE LLC	2303772	07/26/2022	1,493.52	SOUTHERN HIGH SCHOOL	0311087	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **
F AND S SUPPLY AND FURNITURE LLC	2303772	07/26/2022	1,273.44	SOUTHERN HIGH SCHOOL	0311087	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **
F AND S SUPPLY AND FURNITURE LLC	2303772	07/26/2022	852.60	SOUTHERN HIGH SCHOOL	0311087	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **
F AND S SUPPLY AND FURNITURE LLC	2303772	07/26/2022	1,462.44	SOUTHERN HIGH SCHOOL	0311087	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **
KURTZ BROS INC	2303967	07/27/2022	9.45	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CHARLES LEONARD #93515 VR #14564
KURTZ BROS INC	2303967	07/27/2022	10.15	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	BADGE, "HELLO MY NAME IS" GREEN, 2 1/4" X 3 3/8", 100/BOX. CHARLES LEONARD #LEO93525 VR# 57606
KURTZ BROS INC	2303967	07/27/2022	9.45	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	BADGE, "HELLO MY NAME IS" RED, 2 1/4" X 3 3/8", 100/BOX. CHARLES LEONARD #93535 VR #14563
VARSITY BRANDS HOLDING CO INC	2302893	07/18/2022	317.94	SOUTHERN HIGH SCHOOL	0312828	0679	741X	BALL, VOLLEYBALL. BADEN NO SUBSTITUTE. OFFICIAL KHSAA POSTSEASON VOLLEYBALL. BADEN #VX5EC-210. VR #1376345.
4	FY	2023	7,579.83					
HILLYARD KENTUCKY	2303919	07/27/2022	196.35	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
MCCULLOCH ASSOCIATES ARCHITEC	2303345	07/20/2022	159.62	ST MATTHEWS ELEMENTARY SCHOOL	0643611	0450	922XX	SERVICE, ARCHITECTS **
PERMA BOUND	2304142	07/28/2022	3,485.88	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
SCHOOL SPECIALTY LLC	2304123	07/28/2022	380.21	ST MATTHEWS ELEMENTARY SCHOOL	0641987	0733	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
4	FY	2023	4,222.06					
COMPLETE PRINTER SOURCE	2303489	07/21/2022	416.91	STATE AGENCY ADMINISTRATION	9331077	0610	103X	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M #6756SSUC VR# MMM6756SSUC
DUPLICATOR SALES AND SERVICE IN	2303954	07/27/2022	6,687.00	STATE AGENCY ADMINISTRATION	9331198	0739	103X	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
OFFICE THREE SIXTY INC	2303605	07/21/2022	159.82	STATE AGENCY ADMINISTRATION	9331077	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2303851	07/27/2022	227.10	STATE AGENCY ADMINISTRATION	9331077	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2303851	07/27/2022	534.00	STATE AGENCY ADMINISTRATION	9331077	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2303851	07/27/2022	187.50	STATE AGENCY ADMINISTRATION	9331077	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2303851	07/27/2022	120.00	STATE AGENCY ADMINISTRATION	9331077	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2303851	07/27/2022	214.50	STATE AGENCY ADMINISTRATION	9331077	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2303851	07/27/2022	155.22	STATE AGENCY ADMINISTRATION	9331077	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2303851	07/27/2022	428.61	STATE AGENCY ADMINISTRATION	9331077	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2303851	07/27/2022	652.86	STATE AGENCY ADMINISTRATION	9331077	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2303851	07/27/2022	207.30	STATE AGENCY ADMINISTRATION	9331077	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2303851	07/27/2022	619.32	STATE AGENCY ADMINISTRATION	9331077	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2303851	07/27/2022	564.33	STATE AGENCY ADMINISTRATION	9331077	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2303851	07/27/2022	187.20	STATE AGENCY ADMINISTRATION	9331077	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2303851	07/27/2022	164.58	STATE AGENCY ADMINISTRATION	9331077	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2303851	07/27/2022	159.60	STATE AGENCY ADMINISTRATION	9331077	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2303851	07/27/2022	32.10	STATE AGENCY ADMINISTRATION	9331077	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SOLUTION TREE LLC	2304053	07/28/2022	54,500.00	STATE AGENCY ADMINISTRATION	9332053	0322	310I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
5	FY	2023	66,217.95					
SCHOOL SPECIALTY LLC	2304198	07/28/2022	4.80	STONESTREET ELEMENTARY SCHOOL	0712001	0610	135I	PAINT, LIQUID TEMPERA 16 OZ WHITE CRAYOLA #54-1216-053 VR #007866
SCHOOL SPECIALTY LLC	2304198	07/28/2022	50.07	STONESTREET ELEMENTARY SCHOOL	0712001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304198	07/28/2022	5.50	STONESTREET ELEMENTARY SCHOOL	0712001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304198	07/28/2022	16.30	STONESTREET ELEMENTARY SCHOOL	0712001	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
1	FY	2023	76.67					
COMPLETE PRINTER SOURCE	2303453	07/21/2022	340.55	STOPHER ELEMENTARY	2111077	0610	900XF	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL #113XX VR #SAM 13XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2303453	07/21/2022	180.70	STOPHER ELEMENTARY	2111077	0610	900XF	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL #113XX VR #SAM 13XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2303453	07/21/2022	3.84	STOPHER ELEMENTARY	2111077	0610	900XF	BAND, RUBBER #33 - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #33 VR #LALL26339
COMPLETE PRINTER SOURCE	2303453	07/21/2022	4.80	STOPHER ELEMENTARY	2111077	0610	900XF	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #117B VR #ALL27409
NATIONAL ART & SCHOOL SUPPLIES	2303460	07/21/2022	91.08	STOPHER ELEMENTARY	2111077	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD VR #25005

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2303460	07/21/2022	88.00	STOPHER ELEMENTARY	2111077	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
PERMA BOUND	2304148	07/28/2022	2,433.05	STOPHER ELEMENTARY	2112826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
SCHOOL SPECIALTY LLC	2304199	07/28/2022	3.10	STOPHER ELEMENTARY	2112001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304199	07/28/2022	5.08	STOPHER ELEMENTARY	2112001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304199	07/28/2022	28.18	STOPHER ELEMENTARY	2112001	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304199	07/28/2022	48.37	STOPHER ELEMENTARY	2112001	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304199	07/28/2022	44.87	STOPHER ELEMENTARY	2112001	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304199	07/28/2022	10.09	STOPHER ELEMENTARY	2112001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304199	07/28/2022	24.41	STOPHER ELEMENTARY	2112001	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304199	07/28/2022	14.25	STOPHER ELEMENTARY	2112001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304200	07/28/2022	6.19	STOPHER ELEMENTARY	2112001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304200	07/28/2022	5.08	STOPHER ELEMENTARY	2112001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304200	07/28/2022	23.89	STOPHER ELEMENTARY	2112001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304200	07/28/2022	96.74	STOPHER ELEMENTARY	2112001	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304200	07/28/2022	89.75	STOPHER ELEMENTARY	2112001	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304200	07/28/2022	48.83	STOPHER ELEMENTARY	2112001	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304200	07/28/2022	14.25	STOPHER ELEMENTARY	2112001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
5	FY	2023	3,605.10					
LESLIE A TEXAS	2303380	07/20/2022	30,000.00	TEACH & LEARN INNOVATION	CM12284	0322	401I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
UNIVERSITY OF LOUISVILLE	2303428	07/20/2022	400.00	TEACH & LEARN INNOVATION	CM12283	0449	554G	SERVICE, BUILDING RENTAL **
UNIVERSITY OF LOUISVILLE	2303429	07/20/2022	25.00	TEACH & LEARN INNOVATION	CM12283	0449	554G	SERVICE, BUILDING RENTAL **
3	FY	2023	30,425.00					
EDMENTUM INC	2304318	07/29/2022	1,306,361.15	TEACHING & LEARNING	CA12123	0735	473GL	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
INSTRUCTURE INC	2304277	07/29/2022	467,600.00	TEACHING & LEARNING	CA12214	0735	473GL	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NORTHWEST EVALUATION ASSOCIAT	2304284	07/29/2022	860,677.00	TEACHING & LEARNING	CA11214	0650	900XX	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NORTHWEST EVALUATION ASSOCIAT	2304307	07/29/2022	882,000.00	TEACHING & LEARNING	CA11214	0339	900XX	SERVICE, PROFESSIONAL **
THINKCERCA COM INC	2303735	07/26/2022	125,000.00	TEACHING & LEARNING	CA12214	0322	473GL	SERVICE, PROFESSIONAL **
5	FY	2023	3,641,638.15					
DELL MARKETING LP	2303652	07/25/2022	0.00	TECHNOLOGY DIVISION	TD11100	0734	900XS	DELL, HARDWARE & ACCESSORIES NASPO (KYMA-758-1700000776) **
DELL MARKETING LP	2303653	07/25/2022	0.00	TECHNOLOGY DIVISION	TD11100	0734	900XS	DELL, HARDWARE & ACCESSORIES NASPO (KYMA-758-1700000776) **
DELL MARKETING LP	2303654	07/25/2022	0.00	TECHNOLOGY DIVISION	TD11100	0734	900XS	DELL, HARDWARE & ACCESSORIES NASPO (KYMA-758-1700000776) **
DELL MARKETING LP	2303655	07/25/2022	0.00	TECHNOLOGY DIVISION	TD11100	0734	900XS	DELL, HARDWARE & ACCESSORIES NASPO (KYMA-758-1700000776) **
DELL MARKETING LP	2304253	07/29/2022	889,560.00	TECHNOLOGY DIVISION	TD11100	0734		DELL, HARDWARE & ACCESSORIES NASPO (KYMA-758-1700000776) **
DELL MARKETING LP	2304254	07/29/2022	889,560.00	TECHNOLOGY DIVISION	TD11100	0734		DELL, HARDWARE & ACCESSORIES NASPO (KYMA-758-1700000776) **
DELL MARKETING LP	2304255	07/29/2022	889,560.00	TECHNOLOGY DIVISION	TD11100	0734		DELL, HARDWARE & ACCESSORIES NASPO (KYMA-758-1700000776) **

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DELL MARKETING LP	2304256	07/29/2022	889,560.00	TECHNOLOGY DIVISION	TD11100	0734		DELL, HARDWARE & ACCESSORIES NASPO (KYMA-758-1700000776) **
SCREENCASTIFY LLC	2303592	07/21/2022	76,500.00	TECHNOLOGY DIVISION	TD11013	0735		SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SCREENCASTIFY LLC	2303592	07/21/2022	76,500.00	TECHNOLOGY DIVISION	TD11013	0735		SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
9	FY	2023	3,711,240.00					
AGIREPAIR INC	2303593	07/21/2022	267.00	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
APPLE COMPUTER INC	2303591	07/21/2022	218.95	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
B&H FOTO & ELECTRONICS CORP	2303958	07/27/2022	19.53	TECHNOLOGY INTEGRATION	CE11507	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
CONSORTIUM FOR SCHOOL NETWOR	2303848	07/27/2022	420.00	TECHNOLOGY INTEGRATION	CE11507	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
INFINITE CAMPUS INC	2304130	07/28/2022	199.00	TECHNOLOGY INTEGRATION	CE11507	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
INFINITE CAMPUS INC	2304130	07/28/2022	199.00	TECHNOLOGY INTEGRATION	CE11507	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SJN DATA CENTER LLC	2303656	07/25/2022	2,176.41	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2303656	07/25/2022	846.78	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SJN DATA CENTER LLC	2303656	07/25/2022	296.39	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
TANDEM SOLUTIONS LLC	2302894	07/18/2022	825.00	TECHNOLOGY INTEGRATION	CE11507	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
TANDEM SOLUTIONS LLC	2302894	07/18/2022	1,650.00	TECHNOLOGY INTEGRATION	CE11507	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
TECHSMITH CORPORATION	2303569	07/21/2022	7.60	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
8	FY	2023	7,125.66					
KURTZ BROS INC	2303840	07/27/2022	39.70	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS, LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ VR #80128
KURTZ BROS INC	2303840	07/27/2022	7.94	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	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	2303840	07/27/2022	7.94	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	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	2303840	07/27/2022	7.94	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	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	2303840	07/27/2022	36.80	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2303508	07/21/2022	24.05	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303508	07/21/2022	48.50	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303699	07/25/2022	14.70	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2303699	07/25/2022	23.82	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	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	2303699	07/25/2022	14.40	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	GLUE, WHITE 4 OZ PLASTIC BOTTLE. ELMERS #E304 VR #008970
SHI INTERNATIONAL CORP	2303832	07/26/2022	243.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1800000598)**
SJN DATA CENTER LLC	2303661	07/25/2022	1,055.92	THE PHOENIX SCHOOL OF DISCOVER	2011077	0734	900XS	COMPUTER, PORTABLE DEVICE (KYMA-758-2100000423) ** LATITUDE 5530 XCTO BASE, INTEL CORE i5-1235U, 15.6" FHD NON-TOUCH, 16GB MEMORY, 512GB SSD HARD DRIVE, WIN 11 PRO ACADEMIC, 3 YEAR NBD WARRANTY
THE PROPHET CORPORATION	2303271	07/19/2022	161.55	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2303271	07/19/2022	170.55	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2303271	07/19/2022	62.77	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2303271	07/19/2022	65.25	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2303271	07/19/2022	107.86	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2303271	07/19/2022	107.86	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2303271	07/19/2022	143.10	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2303271	07/19/2022	242.10	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2303271	07/19/2022	386.10	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2303271	07/19/2022	107.82	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2303271	07/19/2022	102.33	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2303271	07/19/2022	193.86	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2303271	07/19/2022	29.56	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
6	FY	2023	3,405.42					
SCHOOL SPECIALTY LLC	2303826	07/26/2022	1.90	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART #088708 VR #088708
SCHOOL SPECIALTY LLC	2303826	07/26/2022	2.19	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	DISPENSER, TAPE 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #081904
SCHOOL SPECIALTY LLC	2303826	07/26/2022	23.48	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	PAD, LEGAL 8 1/2" X 14" 16-LB PAPER PADDED WHITE ONLY, RULED PAPER PERFORATED 50 SHEETS/PAD, 12/PK. SCHOOL SMART VR #027442
U S MATH RECOVERY COUNCIL	2303777	07/26/2022	43,450.00	TITLE I,II,IV, & PRG SUPPORT	TI12117	0643	120I	KIT, TEACHING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
U S MATH RECOVERY COUNCIL	2303777	07/26/2022	43,450.00	TITLE I,II,IV, & PRG SUPPORT	TI12117	0643	120I	KIT, TEACHING **
U S MATH RECOVERY COUNCIL	2303777	07/26/2022	44,770.00	TITLE I,II,IV, & PRG SUPPORT	TI12117	0643	120I	KIT, TEACHING **
U S MATH RECOVERY COUNCIL	2303777	07/26/2022	50,525.00	TITLE I,II,IV, & PRG SUPPORT	TI12117	0643	120I	KIT, TEACHING **
U S MATH RECOVERY COUNCIL	2303777	07/26/2022	252,000.00	TITLE I,II,IV, & PRG SUPPORT	TI12117	0643	120I	KIT, TEACHING **
2	FY	2023	434,222.57					
TERRI LYNNS CATERING BY DESIGN I	2303324	07/19/2022	1,100.00	TRANSITION READINESS	ST11729	0349	900XS	FOOD, MISCELLANEOUS **
ZOOM VIDEO COMMUNICATIONS INC	2303167	07/18/2022	32.29	TRANSITION READINESS	ST11161	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
2	FY	2023	1,132.29					
HILLYARD KENTUCKY	2304335	07/29/2022	75.75	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #IFDH115
INDEPENDENCE TELEVISION COMPAN	2304037	07/27/2022	7,105.00	TRANSPORTATION SERVICES	TR11092	0549	900XS	SERVICE, ADVERTISING **
2	FY	2023	7,180.75					
KENTUCKY CHAMBER OF COMMERCE	2303727	07/26/2022	99.00	TRUNNELL ELEMENTARY SCHOOL	1041053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
NATIONAL ART & SCHOOL SUPPLIES	2302885	07/18/2022	45.40	TRUNNELL ELEMENTARY SCHOOL	1041118	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	2302885	07/18/2022	287.10	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS #E501EA. VR #E501
NATIONAL ART & SCHOOL SUPPLIES	2302885	07/18/2022	121.80	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR# 58-7808
NATIONAL ART & SCHOOL SUPPLIES	2302885	07/18/2022	352.26	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2302885	07/18/2022	60.50	TRUNNELL ELEMENTARY SCHOOL	1041118	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	2302885	07/18/2022	110.24	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD 86074. VR# 86074
NATIONAL ART & SCHOOL SUPPLIES	2302885	07/18/2022	52.20	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2302885	07/18/2022	107.64	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD VR #25005
NATIONAL ART & SCHOOL SUPPLIES	2302885	07/18/2022	238.80	TRUNNELL ELEMENTARY SCHOOL	1041118	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	2302885	07/18/2022	7.00	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
S & S WORLDWIDE	2302895	07/18/2022	35.98	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2303189	07/19/2022	5.28	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135I	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8/BOX, COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA #52-0080 VR #007542
SCHOOL SPECIALTY LLC	2303189	07/19/2022	3.02	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY LLC	2303189	07/19/2022	3.02	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716

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SCHOOL SPECIALTY LLC	2303189	07/19/2022	3.02	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY LLC	2303189	07/19/2022	3.02	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY LLC	2303189	07/19/2022	3.02	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY LLC	2303189	07/19/2022	3.02	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #007728
SCHOOL SPECIALTY LLC	2303189	07/19/2022	3.02	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
4	FY	2023	1,544.34					
GREENWAY SHREDDING & RECYCLIN	2303019	07/18/2022	350.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
THE PITNEY BOWES BANK INC	2303018	07/18/2022	7,000.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0531	900XF	SERVICE, POSTAGE METER **
2	FY	2023	7,350.00					
AT CHEM INC	2303625	07/25/2022	699.30	VEHICLE MAINTENANCE	VM11096	0697	900XS	CLEANER **
AT CHEM INC	2303625	07/25/2022	860.80	VEHICLE MAINTENANCE	VM11096	0697	900XS	CLEANER **
AT CHEM INC	2303636	07/25/2022	712.25	VEHICLE MAINTENANCE	VM11096	0697	900XS	CLEANER **
AT CHEM INC	2303636	07/25/2022	322.80	VEHICLE MAINTENANCE	VM11096	0697	900XS	CLEANER **
BAIRDS AUTO PARTS INC	2303793	07/27/2022	85.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BAIRDS AUTO PARTS INC	2304321	07/29/2022	85.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
CDW LLC	2303819	07/26/2022	1,795.00	VEHICLE MAINTENANCE	VM11096	0734	900XS	PRINTER, MFP, COLOR LASERJET E57540DN/3GY25A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CENTRAL STATES BUS SALES INC	2303646	07/25/2022	1,032.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CINTAS CORPORATION 2	2303421	07/20/2022	550.00	VEHICLE MAINTENANCE	VM11096	0893	900XS	SERVICE, FEE **
CUSTOM LOGISTICS LTD	2304248	07/29/2022	355.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, REPAIR **
DERBY FABRICS INC	2303163	07/20/2022	24.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, UPHOLSTERY/AUTOMOTIVE **
DERBY FABRICS INC	2303163	07/20/2022	119.50	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, UPHOLSTERY/AUTOMOTIVE **
DERBY FABRICS INC	2303940	07/27/2022	360.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
DIESEL USA GROUP INC	2303202	07/20/2022	7,187.56	VEHICLE MAINTENANCE	VM11096	0669	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
DIESEL USA GROUP INC	2303202	07/20/2022	900.00	VEHICLE MAINTENANCE	VM11096	0669	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EDINGER J & SONS INC	2303610	07/21/2022	55.60	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2303309	07/20/2022	17.52	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
GENUINE PARTS COMPANY	2303309	07/20/2022	26.97	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
GENUINE PARTS COMPANY	2304249	07/29/2022	610.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
HI WAY MUFFLER SALES INC	2303137	07/20/2022	450.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
HI WAY MUFFLER SALES INC	2303137	07/20/2022	120.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MICHAEL CARDEN	2303406	07/20/2022	868.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
MICHAEL CARDEN	2303406	07/20/2022	1,534.96	VEHICLE MAINTENANCE	VM11096	0694	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
RHOMAR INDUSTRIES INC	2304247	07/29/2022	6,030.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
RHOMAR INDUSTRIES INC	2304247	07/29/2022	235.20	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE J SARLEY COMPANY	2303314	07/20/2022	24.14	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2303314	07/20/2022	36.14	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, SOLDERING TOOLS AND RELATED ITEMS WELLER ONLY. NO SUBSTITUTE (7938/) **
THE J SARLEY COMPANY	2303314	07/20/2022	14.70	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **

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THE J SARLEY COMPANY	2303314	07/20/2022	26.46	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2303314	07/20/2022	224.90	VEHICLE MAINTENANCE	VM11096	0694	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
THE J SARLEY COMPANY	2303314	07/20/2022	95.28	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, CARPENTER STANLEY. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2303314	07/20/2022	490.76	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2303314	07/20/2022	38.01	VEHICLE MAINTENANCE	VM11096	0694	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
THE J SARLEY COMPANY	2303314	07/20/2022	20.75	VEHICLE MAINTENANCE	VM11096	0694	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
THE J SARLEY COMPANY	2303314	07/20/2022	111.30	VEHICLE MAINTENANCE	VM11096	0694	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
THE J SARLEY COMPANY	2303314	07/20/2022	71.10	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2303314	07/20/2022	19.56	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PAINTER GLAZIER & DRYWALL HYDE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2303314	07/20/2022	13.44	VEHICLE MAINTENANCE	VM11096	0694	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
THE J SARLEY COMPANY	2303314	07/20/2022	297.92	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PLIERS WRENCHES, ETC VISE-GRIP IRWIN NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2303315	07/20/2022	127.50	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2303315	07/20/2022	127.50	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2303315	07/20/2022	50.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2303315	07/20/2022	90.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2303315	07/20/2022	90.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2303315	07/20/2022	50.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2303315	07/20/2022	125.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2303315	07/20/2022	25.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2303355	07/20/2022	68.76	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2303355	07/20/2022	75.84	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2303355	07/20/2022	41.76	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THERMO KING MIDWEST INC	2304276	07/29/2022	108.29	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
THERMO KING MIDWEST INC	2304276	07/29/2022	97.29	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TIRE SHREDDING & RECYCLING	2303422	07/20/2022	5,000.00	VEHICLE MAINTENANCE	VM11096	0669	900XS	SERVICE, ECOLOGICAL **
TOTAL TRUCK PARTS	2303466	07/21/2022	861.90	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
TOTAL TRUCK PARTS	2304252	07/29/2022	748.95	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, ELECTRIC **
UHL TRUCK SALES OF KENTUCKIAN	2303651	07/25/2022	842.55	VEHICLE MAINTENANCE	VM11096	0697	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
WELDERS SUPPLY CO	2303463	07/21/2022	3,600.00	VEHICLE MAINTENANCE	VM11096	0739	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	2303463	07/21/2022	212.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	2303463	07/21/2022	110.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **

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WELDERS SUPPLY CO	2303463	07/21/2022	33.20	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WHAYNE SUPPLY COMPANY	2303427	07/20/2022	21.83	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
27	FY	2023	39,028.29					
OFFICE THREE SIXTY INC	2304290	07/29/2022	55.25	WAGGENER TRADITIONAL HIGH SCHL	0511077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PRESENTATION SOLUTIONS INC	2303948	07/27/2022	474.90	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2303948	07/27/2022	0.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2303948	07/27/2022	1,187.80	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2304110	07/28/2022	34.51	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
THE PROPHET CORPORATION	2303172	07/19/2022	30.51	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2303172	07/19/2022	89.95	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2303172	07/19/2022	80.91	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2303172	07/19/2022	31.45	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2303172	07/19/2022	152.10	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2304184	07/28/2022	340.20	WAGGENER TRADITIONAL HIGH SCHL	0511077	0739	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
VINCENNES ELECTRONICS INC	2303918	07/27/2022	2,833.25	WAGGENER TRADITIONAL HIGH SCHL	0511077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2303918	07/27/2022	187.50	WAGGENER TRADITIONAL HIGH SCHL	0511077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2303918	07/27/2022	206.61	WAGGENER TRADITIONAL HIGH SCHL	0511077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
6	FY	2023	5,704.94					
AGIREPAIR INC	2303330	07/19/2022	236.00	WALLER-WILLIAMS ENVIRONMENTAL	0342121	0734	473GL	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2303330	07/19/2022	80.00	WALLER-WILLIAMS ENVIRONMENTAL	0342121	0734	473GL	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2303326	07/19/2022	1,196.00	WALLER-WILLIAMS ENVIRONMENTAL	0342121	0734	473GL	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
SCHOOL SPECIALTY LLC	2304180	07/28/2022	152.40	WALLER-WILLIAMS ENVIRONMENTAL	0342121	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304180	07/28/2022	152.40	WALLER-WILLIAMS ENVIRONMENTAL	0342121	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304180	07/28/2022	100.30	WALLER-WILLIAMS ENVIRONMENTAL	0342121	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
3	FY	2023	1,917.10					
SCHOOL SPECIALTY LLC	2303190	07/19/2022	5.60	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	135I	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008 VR #007503
SCHOOL SPECIALTY LLC	2303190	07/19/2022	6.60	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	135I	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8/BOX, COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA #52-0080 VR #007542
SCHOOL SPECIALTY LLC	2303190	07/19/2022	3.02	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	135I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY LLC	2303190	07/19/2022	3.02	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	135I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #007710

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SCHOOL SPECIALTY LLC	2303190	07/19/2022	6.04	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	1351	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY LLC	2303190	07/19/2022	6.04	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	1351	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY LLC	2303190	07/19/2022	6.04	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	1351	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY LLC	2303190	07/19/2022	6.04	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	1351	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #007728
SCHOOL SPECIALTY LLC	2303190	07/19/2022	6.04	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	1351	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY LLC	2303253	07/19/2022	13.20	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	1351	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8/BOX, COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA #52-0080 VR #007542
SCHOOL SPECIALTY LLC	2303253	07/19/2022	15.20	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	1351	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-MULTICULTURAL, COLORS: APRICOT, BLACK, BURNT SIENNA, MAHOGANY, PEACH, SEPIA, TAN, AND WHITE. CRAYOLA #52-080W VR #008717
SCHOOL SPECIALTY LLC	2303253	07/19/2022	6.04	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	1351	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY LLC	2303253	07/19/2022	6.04	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	1351	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY LLC	2303253	07/19/2022	6.04	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	1351	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY LLC	2303253	07/19/2022	6.04	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	1351	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY LLC	2303253	07/19/2022	3.02	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	1351	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY LLC	2303253	07/19/2022	6.04	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	1351	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY LLC	2303253	07/19/2022	7.00	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	1351	PAPER, FINGER PAINT 16" X 22" 60 LB GLOSSY WHITE COATED BOTH SIDES 100 SHEET/PKG SCHOOL SMART #085376 VR #085376
SCHOOL SPECIALTY LLC	2303257	07/19/2022	18.20	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	1351	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 60' ROLL KITTRICH #60F-750-06 VR #1503274
SCHOOL SPECIALTY LLC	2303257	07/19/2022	2.40	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	1351	PAINT, LIQUID TEMPERA MAGENTA 16 OZ CRAYOLA #54-1216-069 VR #007848
SCHOOL SPECIALTY LLC	2303257	07/19/2022	2.40	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	1351	PAINT, LIQUID TEMPERA 16 OZ YELLOW CRAYOLA #54-1216-034 VR #007869
SCHOOL SPECIALTY LLC	2303257	07/19/2022	2.40	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	1351	PAINT, LIQUID TEMPERA 16 OZ BLUE CRAYOLA #54-1216-042 VR #007833
SCHOOL SPECIALTY LLC	2303257	07/19/2022	2.40	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	1351	PAINT, LIQUID TEMPERA 16 OZ GREEN CRAYOLA #54-1216-044 VR #007842
SCHOOL SPECIALTY LLC	2303257	07/19/2022	1.18	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	1351	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. SCHOOL SMART VR #084874
SCHOOL SPECIALTY LLC	2303257	07/19/2022	13.20	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	1351	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8/BOX, COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA #52-0080 VR #007542
SCHOOL SPECIALTY LLC	2303257	07/19/2022	5.60	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	1351	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008 VR #007503
SCHOOL SPECIALTY LLC	2303257	07/19/2022	13.90	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	1351	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332

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3	FY	2023	178.74					
THE LANG COMPANY	2303648	07/25/2022	70.53	WATTERSON ELEMENTARY SCHOOL	0721077	0610	900XF	SHREDDER, PAPER & SHREDDER SUPPLIES DAHLE (KPC CLS-2022) (1020)**
1	FY	2023	70.53					
CDW LLC	2303817	07/26/2022	899.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0734	900XF	PRINTER, MONochrome LASERJET E50145DN/3GN19A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A AND B5L28A
COMPLETE PRINTER SOURCE	2303487	07/21/2022	2.35	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910121296 VR #MMM5910121296
COMPLETE PRINTER SOURCE	2303487	07/21/2022	2.68	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2303487	07/21/2022	67.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2303495	07/21/2022	24.39	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
COMPLETE PRINTER SOURCE	2303495	07/21/2022	3.76	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A
COMPLETE PRINTER SOURCE	2303495	07/21/2022	13.80	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2303495	07/21/2022	6.72	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PASTE, ART METHYLCELLULOSE 2 OZ PACK ELMERS #99000 - VR #EPI99000
COMPLETE PRINTER SOURCE	2303495	07/21/2022	12.78	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, BLUE. CRAYOLA VR #CYO570015042
COMPLETE PRINTER SOURCE	2303495	07/21/2022	12.78	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, ORANGE. CRAYOLA VR #CYO57001536
COMPLETE PRINTER SOURCE	2303495	07/21/2022	12.78	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, VIOLET. CRAYOLA VR #CYO570015040
COMPLETE PRINTER SOURCE	2303495	07/21/2022	12.78	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #CYO570015044
COMPLETE PRINTER SOURCE	2303495	07/21/2022	12.78	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, RED. CRAYOLA VR #CYO570015038
COMPLETE PRINTER SOURCE	2303495	07/21/2022	12.78	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, YELLOW. CRAYOLA VR #CYO570015034
COMPLETE PRINTER SOURCE	2303495	07/21/2022	27.20	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2303495	07/21/2022	1.74	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFEC. VR #BICWOFEC
COMPLETE PRINTER SOURCE	2303495	07/21/2022	44.69	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M #560 VR #MMM560
COMPLETE PRINTER SOURCE	2303495	07/21/2022	17.92	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER #9739 VR #AMP9739.
COMPLETE PRINTER SOURCE	2303495	07/21/2022	20.10	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #1943001046 VR #FSK1943001046

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HILLYARD KENTUCKY	2302888	07/18/2022	140.25	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KURTZ BROS INC	2303528	07/21/2022	48.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL-1 VR #57585
LAKESHORE LEARNING MATERIALS	2303747	07/26/2022	37.18	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2303747	07/26/2022	23.24	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
NATIONAL ART & SCHOOL SUPPLIES	2303494	07/21/2022	160.68	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	2303494	07/21/2022	29.70	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS #E501EA. VR #E501
NATIONAL ART & SCHOOL SUPPLIES	2303494	07/21/2022	156.60	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	2303494	07/21/2022	1.75	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2303494	07/21/2022	2.44	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2303494	07/21/2022	9.60	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2303494	07/21/2022	4.92	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	2303494	07/21/2022	5.22	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2303494	07/21/2022	8.20	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #660-5PK
PRESENTATION SOLUTIONS INC	2303944	07/27/2022	237.45	WELLINGTON ELEMENTARY SCHOOL	1161118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2303944	07/27/2022	653.10	WELLINGTON ELEMENTARY SCHOOL	1161118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2303944	07/27/2022	0.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2303674	07/25/2022	109.92	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #68-4024
PYRAMID SCHOOL PRODUCTS	2303674	07/25/2022	23.85	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
PYRAMID SCHOOL PRODUCTS	2303674	07/25/2022	7.76	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2303674	07/25/2022	42.25	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2303674	07/25/2022	2.19	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2303674	07/25/2022	13.74	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #68-4024
PYRAMID SCHOOL PRODUCTS	2303674	07/25/2022	6.25	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	RULER, METRIC/INCH 30CM. 12". PYRAMID #1111715 VR #1111715

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PYRAMID SCHOOL PRODUCTS	2303674	07/25/2022	17.58	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #62028
SCHOOL SPECIALTY LLC	2304185	07/28/2022	6.13	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304185	07/28/2022	62.50	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304185	07/28/2022	13.92	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304185	07/28/2022	19.14	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304185	07/28/2022	4.02	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304185	07/28/2022	5.01	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304185	07/28/2022	12.80	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
10	FY	2023	3,073.42					
BLUEGRASS LAWN AND GARDEN	2303765	07/26/2022	532.78	WESTERN HIGH SCHOOL	0842888	0439	764X	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS LAWN AND GARDEN	2303765	07/26/2022	100.00	WESTERN HIGH SCHOOL	0842888	0439	764X	SERVICE, DELIVERY CHARGE **
BLUEGRASS LAWN AND GARDEN	2303765	07/26/2022	340.00	WESTERN HIGH SCHOOL	0842888	0439	764X	SERVICE, LABOR **
BLUEGRASS LAWN AND GARDEN	2303765	07/26/2022	20.90	WESTERN HIGH SCHOOL	0842888	0439	764X	SERVICE, FEE **
GREENVILLE TURF AND TRACTOR IN	2303764	07/26/2022	440.51	WESTERN HIGH SCHOOL	0842888	0439	764X	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GREENVILLE TURF AND TRACTOR IN	2303764	07/26/2022	1,030.80	WESTERN HIGH SCHOOL	0842888	0439	764X	SERVICE, LABOR **
GREENVILLE TURF AND TRACTOR IN	2303764	07/26/2022	200.00	WESTERN HIGH SCHOOL	0842888	0439	764X	SERVICE, DELIVERY CHARGE **
GREENVILLE TURF AND TRACTOR IN	2303764	07/26/2022	40.00	WESTERN HIGH SCHOOL	0842888	0439	764X	SERVICE, FEE **
2	FY	2023	2,704.99					
WENGER CORPORATION	2303575	07/21/2022	20,070.00	WESTERN MIDDLE SCHOOL	7102170	0733	473GL	FURNITURE, MUSICAL INSTRUMENT. WENGER CORP OMNIA CONTRACT #R191204 **
WENGER CORPORATION	2303575	07/21/2022	2,793.60	WESTERN MIDDLE SCHOOL	7102170	0733	473GL	FURNITURE, MUSICAL INSTRUMENT. WENGER CORP OMNIA CONTRACT #R191204 **
WENGER CORPORATION	2303575	07/21/2022	4,115.45	WESTERN MIDDLE SCHOOL	7102170	0733	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
1	FY	2023	26,979.05					
LAKESHORE LEARNING MATERIALS	2303645	07/25/2022	836.86	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
1	FY	2023	836.86					
DUPLICATOR SALES AND SERVICE IN	2303953	07/27/2022	329.00	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
NATIONAL ART & SCHOOL SUPPLIES	2303976	07/27/2022	36.25	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS #850XX VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
NATIONAL ART & SCHOOL SUPPLIES	2303976	07/27/2022	108.75	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS #850XX VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
NATIONAL ART & SCHOOL SUPPLIES	2303976	07/27/2022	72.50	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS #850XX VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **

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NATIONAL ART & SCHOOL SUPPLIES	2303976	07/27/2022	72.50	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS #850XX VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
2	FY	2023	619.00					
BARNES AND NOBLE BOOKSELLERS	2302889	07/18/2022	1,569.75	WHEATLEY ELEMENTARY SCHOOL	1822170	0643	473GL	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
BARNES AND NOBLE BOOKSELLERS	2302889	07/18/2022	537.25	WHEATLEY ELEMENTARY SCHOOL	1822170	0643	473GL	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
BARNES AND NOBLE BOOKSELLERS	2302889	07/18/2022	1,011.50	WHEATLEY ELEMENTARY SCHOOL	1822170	0643	310I	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
SHRED IT US HOLD CO INC	2303719	07/26/2022	491.92	WHEATLEY ELEMENTARY SCHOOL	1821077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
2	FY	2023	4,079.42					
NATIONAL ART & SCHOOL SUPPLIES	2303975	07/27/2022	58.08	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH #3750 VR #3750
1	FY	2023	58.08					
BRIGHTVIEW LANDSCAPE SERVICES	2303141	07/18/2022	2,851.40	WHITNEY YOUNG ELEMENTARY SCHL	3741077	0439	900XF	SERVICE, LANDSCAPERS **
GREENWAY SHREDDING & RECYCLIN	2303020	07/18/2022	520.00	WHITNEY YOUNG ELEMENTARY SCHL	3741077	0439	900XF	SERVICE, DOCUMENT SHREDDING **
KAGAN PROFESSIONAL DEVELOPME	2303143	07/18/2022	4,549.00	WHITNEY YOUNG ELEMENTARY SCHL	3742053	0322	320IC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MATH LEARNING CENTER	2302891	07/18/2022	4,500.00	WHITNEY YOUNG ELEMENTARY SCHL	3742053	0322	320IC	SERVICE, TRAINING **
4	FY	2023	12,420.40					
BOUND TO STAY BOUND BOOKS INC	2304140	07/28/2022	484.03	WILDER ELEMENTARY SCHOOL	0671059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
BOUND TO STAY BOUND BOOKS INC	2304141	07/28/2022	3,515.97	WILDER ELEMENTARY SCHOOL	0671059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
JCAPA ELEMENTARY	2303710	07/26/2022	15.00	WILDER ELEMENTARY SCHOOL	0671053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
PYRAMID SCHOOL PRODUCTS	2303794	07/26/2022	27.48	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4112 VR #68-4112
PYRAMID SCHOOL PRODUCTS	2303794	07/26/2022	17.37	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2303795	07/26/2022	28.95	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
5	FY	2023	4,088.80					
GREENWAY SHREDDING & RECYCLIN	2302896	07/18/2022	500.00	WILKERSON ELEMENTARY SCHOOL	0661077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
SCHOOL SPECIALTY LLC	2303215	07/19/2022	39.42	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135I	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016 VR# 424363
SCHOOL SPECIALTY LLC	2303215	07/19/2022	1.96	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135I	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	2303215	07/19/2022	7.00	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135I	PAPER, FINGER PAINT 16" X 22" 60 LB GLOSSY WHITE COATED BOTH SIDES 100 SHEET/PKG SCHOOL SMART #085376 VR #085376
SCHOOL SPECIALTY LLC	2303215	07/19/2022	3.02	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #007728
SCHOOL SPECIALTY LLC	2303215	07/19/2022	3.02	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY LLC	2303215	07/19/2022	3.02	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704

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SCHOOL SPECIALTY LLC	2303215	07/19/2022	3.02	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY LLC	2303215	07/19/2022	3.02	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY LLC	2303215	07/19/2022	3.02	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY LLC	2303215	07/19/2022	13.90	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135I	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY LLC	2304202	07/28/2022	1.96	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135I	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	2304202	07/28/2022	3.82	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135I	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX. SCHOOL SMART #1354258. VR# 1354258
SCHOOL SPECIALTY LLC	2304202	07/28/2022	7.00	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135I	PAPER, FINGER PAINT 16" X 22" 60 LB GLOSSY WHITE COATED BOTH SIDES 100 SHEET/PKG SCHOOL SMART #085376 VR #085376
SCHOOL SPECIALTY LLC	2304202	07/28/2022	4.30	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135I	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2304202	07/28/2022	3.02	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY LLC	2304202	07/28/2022	3.02	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY LLC	2304202	07/28/2022	3.02	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY LLC	2304202	07/28/2022	3.02	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY LLC	2304202	07/28/2022	3.02	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY LLC	2304202	07/28/2022	3.02	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY LLC	2304202	07/28/2022	3.02	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY LLC	2304202	07/28/2022	3.02	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ PEACH CRAYOLA #54-3132-033 VR #201968
SCHOOL SPECIALTY LLC	2304202	07/28/2022	3.02	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #007728
SCHOOL SPECIALTY LLC	2304202	07/28/2022	3.02	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY LLC	2304202	07/28/2022	9.50	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304202	07/28/2022	2.83	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304202	07/28/2022	25.21	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304202	07/28/2022	18.90	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135I	PAPER, CONSTRUCTION 100% SULPHITE, 18" X 24", 76 LB, PINK 50/PKG. PACON #103076 - VR #011145
SCHOOL SPECIALTY LLC	2304202	07/28/2022	7.20	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135I	GLUE, WHITE 4 OZ PLASTIC BOTTLE. ELMERS #E304 VR #008970
3	FY	2023	691.32					
FOLLETT CONTENT SOLUTIONS LLC	2303555	07/21/2022	3,000.00	WILT ELEMENTARY SCHOOL	1171170	0641	TXTXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
SCHOLASTIC INC	2302890	07/18/2022	1,584.00	WILT ELEMENTARY SCHOOL	1171059	0642	900XF	SUBSCRIPTION, MAGAZINE **

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SCHOLASTIC INC	2302890	07/18/2022	297.50	WILT ELEMENTARY SCHOOL	1171059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2302890	07/18/2022	277.50	WILT ELEMENTARY SCHOOL	1171059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2302890	07/18/2022	277.50	WILT ELEMENTARY SCHOOL	1171059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2302890	07/18/2022	277.50	WILT ELEMENTARY SCHOOL	1171059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2302890	07/18/2022	277.50	WILT ELEMENTARY SCHOOL	1171059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2302890	07/18/2022	277.50	WILT ELEMENTARY SCHOOL	1171059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2302890	07/18/2022	1,224.50	WILT ELEMENTARY SCHOOL	1171059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2302890	07/18/2022	458.20	WILT ELEMENTARY SCHOOL	1171059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2302890	07/18/2022	379.20	WILT ELEMENTARY SCHOOL	1171059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2302890	07/18/2022	449.40	WILT ELEMENTARY SCHOOL	1171059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2302890	07/18/2022	578.03	WILT ELEMENTARY SCHOOL	1171059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2304244	07/29/2022	198.00	WILT ELEMENTARY SCHOOL	1171170	0642	TXTXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2304244	07/29/2022	148.75	WILT ELEMENTARY SCHOOL	1171170	0642	TXTXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2304244	07/29/2022	138.75	WILT ELEMENTARY SCHOOL	1171170	0642	TXTXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2304244	07/29/2022	138.75	WILT ELEMENTARY SCHOOL	1171170	0642	TXTXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2304244	07/29/2022	138.75	WILT ELEMENTARY SCHOOL	1171170	0642	TXTXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2304244	07/29/2022	138.75	WILT ELEMENTARY SCHOOL	1171170	0642	TXTXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2304244	07/29/2022	138.75	WILT ELEMENTARY SCHOOL	1171170	0642	TXTXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2304244	07/29/2022	138.75	WILT ELEMENTARY SCHOOL	1171170	0642	TXTXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2304244	07/29/2022	308.10	WILT ELEMENTARY SCHOOL	1171170	0642	TXTXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2304244	07/29/2022	268.60	WILT ELEMENTARY SCHOOL	1171170	0642	TXTXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2304244	07/29/2022	189.60	WILT ELEMENTARY SCHOOL	1171170	0642	TXTXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2304244	07/29/2022	224.70	WILT ELEMENTARY SCHOOL	1171170	0642	TXTXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2304244	07/29/2022	203.15	WILT ELEMENTARY SCHOOL	1171170	0642	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2303260	07/19/2022	2.49	WILT ELEMENTARY SCHOOL	1172001	0610	135I	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH. ELMERS #231 VR #001335
SCHOOL SPECIALTY LLC	2303260	07/19/2022	0.44	WILT ELEMENTARY SCHOOL	1172001	0610	135I	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2303260	07/19/2022	0.21	WILT ELEMENTARY SCHOOL	1172001	0610	135I	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2303260	07/19/2022	3.02	WILT ELEMENTARY SCHOOL	1172001	0610	135I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY LLC	2303260	07/19/2022	3.02	WILT ELEMENTARY SCHOOL	1172001	0610	135I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY LLC	2303260	07/19/2022	18.20	WILT ELEMENTARY SCHOOL	1172001	0610	135I	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 60" ROLL KITTRICH #60F-750-06 VR #1503274
SCHOOL SPECIALTY LLC	2303260	07/19/2022	7.10	WILT ELEMENTARY SCHOOL	1172001	0610	135I	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB TURQUOISE 50/PKG PACON #103071 VR #801283
SCHOOL SPECIALTY LLC	2303260	07/19/2022	5.92	WILT ELEMENTARY SCHOOL	1172001	0610	135I	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SKY BLUE 50/PKG PACON #103080 VR #055239
SCHOOL SPECIALTY LLC	2303260	07/19/2022	6.43	WILT ELEMENTARY SCHOOL	1172001	0610	135I	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BRILLIANT LIME 50/PKG PACON TRU-RAY #103427 VR #PAC103427.
SCHOOL SPECIALTY LLC	2303262	07/19/2022	9.96	WILT ELEMENTARY SCHOOL	1172001	0610	135I	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH. ELMERS #231 VR #001335
SCHOOL SPECIALTY LLC	2303262	07/19/2022	3.70	WILT ELEMENTARY SCHOOL	1172001	0610	135I	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS/BOX). CRAYOLA #50-1402 VR# 008034
SCHOOL SPECIALTY LLC	2303262	07/19/2022	4.26	WILT ELEMENTARY SCHOOL	1172001	0610	135I	PAINT, LIQUID TEMPERA 32 OZ MAGENTA CRAYOLA #54-1232-069 VR #007890
SCHOOL SPECIALTY LLC	2303262	07/19/2022	4.26	WILT ELEMENTARY SCHOOL	1172001	0610	135I	PAINT, LIQUID TEMPERA 32 OZ VIOLET CRAYOLA #54-1232-040 VR #007905

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SCHOOL SPECIALTY LLC	2303262	07/19/2022	4.26	WILT ELEMENTARY SCHOOL	1172001	0610	135I	PAINT, LIQUID TEMPERA 32 OZ GREEN CRAYOLA #54-1232-044 VR #007887
SCHOOL SPECIALTY LLC	2303262	07/19/2022	8.52	WILT ELEMENTARY SCHOOL	1172001	0610	135I	PAINT, LIQUID TEMPERA 32 OZ TURQUOISE CRAYOLA #54-1232-048 VR #007902
SCHOOL SPECIALTY LLC	2303262	07/19/2022	18.20	WILT ELEMENTARY SCHOOL	1172001	0610	135I	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 60' ROLL KITTRICH #60F-750-06 VR #1503274
SCHOOL SPECIALTY LLC	2303262	07/19/2022	6.43	WILT ELEMENTARY SCHOOL	1172001	0610	135I	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BRILLIANT LIME 50/PKG PACON TRU-RAY #103427 VR #PAC103427.
SCHOOL SPECIALTY LLC	2303262	07/19/2022	6.43	WILT ELEMENTARY SCHOOL	1172001	0610	135I	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB FESTIVE RED 50/PKG. PACON #103433 VR #054945.
SCHOOL SPECIALTY LLC	2303262	07/19/2022	7.23	WILT ELEMENTARY SCHOOL	1172001	0610	135I	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB HOLIDAY RED 50/PKG PACON #102995 VR #1440821.
SCHOOL SPECIALTY LLC	2303262	07/19/2022	7.10	WILT ELEMENTARY SCHOOL	1172001	0610	135I	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB TURQUOISE 50/PKG PACON #103071 VR #801283
TROXELL COMMUNICATIONS INC	2303433	07/20/2022	329.00	WILT ELEMENTARY SCHOOL	1172826	0679	735X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
6	FY	2023	12,049.16					
KURTZ BROS INC	2303185	07/19/2022	22.53	YPAS	9851118	0610	900XS	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213LAV. VR #93301
KURTZ BROS INC	2303185	07/19/2022	22.53	YPAS	9851118	0610	900XS	FOLDER, FILE PINK LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX. TOPS PENDAFLEX #R15213PIN. VR #93302
KURTZ BROS INC	2303185	07/19/2022	2.10	YPAS	9851118	0610	900XS	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX. CHARLES LEONARD #1 VR #11401
1	FY	2023	47.16					
MILLER TRANSPORTATION	2303041	07/18/2022	780.00	ZACHARY TAYLOR ELEMENTARY SCHL	0782170	0514	473GL	SERVICE, FIELD TRIP BUS (7981) **
1	FY	2023	780.00					
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:			21,539,483.89					

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VENDOR NAME		P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FUND EXPENSE RECAP						UNIT EXPENSE RECAP			
						UNIT	UNIT NAME		AMOUNT
1	GENERAL FUND			14,299,619.83		ON1	ACAD SCH DIV (ELEM ZONE1)		1,567.00
2	SPECIAL REVENUE			6,517,418.76		SX1	ACAD SCH DIV (HIGH SCHOOLS)		35,264.80
22	DISTRICT ACTIVITY FUNDS			94,388.01		AO1	ACADEMIC SERVICES DIVISION		14,069.75
360	CONSTRUCTION FUND			63,043.62		SP1	ACADEMIC SUPPORT SERVICES		3,789.44
51	FOOD SERVICE FUND			565,013.67		AI1	ACCELERATED IMPROVEMENT (AIS)		211,500.00
		FY 2023	TOTAL	21,539,483.89		AC1	ACCOUNTING SERVICES		520.50
						AD1	ADMINISTRATION		1,929.03
						AE1	ADULT EDUCATION		138.48
						920	AHRENS EDUCATIONAL RESOURCE		746.27
						175	ALEX R KENNEDY ELEMENTARY		5,364.88
						183	ALFRED BINET SCHOOL		27.00
						018	ATHERTON HIGH SCHOOL		10,956.41
						185	ATKINSON ELEMENTARY SCHOOL		4,613.76
						127	AUBURNDALE ELEMENTARY SCHOOL		14,225.68
						044	AUDUBON TRADITIONAL ELEMENTARY		4,289.11
						105	BALLARD HIGH SCHOOL		9,596.20
						040	BARRET TRADITIONAL MIDDLE SCH		166.17
						055	BATES ELEMENTARY SCHOOL		4,533.18
						149	BLAKE ELEMENTARY SCHOOL		3,141.41
						225	BLOOM ELEMENTARY SCHOOL		804.48
						091	BLUE LICK ELEMENTARY SCHOOL		701.94
						094	BOWEN ELEMENTARY SCHOOL		2,232.26
						260	BRANDEIS ELEMENTARY SCHOOL		4,146.38
						129	BRECKINRIDGE METROPOLITAN SCH		243.00
						038	BRECKINRIDGE/FRANKLIN ELEMENT		35,192.81
						165	BROWN SCHOOL		3,945.66
						045	BUTLER TRADITIONAL HIGH SCHOOL		32,034.75
						243	BYCK ELEMENTARY SCHOOL		10,089.53
						004	CAMP TAYLOR ELEMENTARY		35,422.82
						005	CANE RUN ELEMENTARY		29,486.53
						935	CAREER & TECH ED SYSTEM WIDE		27,406.17
						680	CARTER TRADITIONAL ELEMENTARY		8,667.67
						179	CENTRAL HIGH SCHOOL		8,933.75
						046	CHENOWETH ELEMENTARY SCHOOL		2,026.78
						917	CHURCHILL PARK REHABILITATION		3,681.69
						323	COCHRAN ELEMENTARY SCHOOL		510.61
						083	COCHRANE ELEMENTARY SCHOOL		3,695.23
						660	COLERIDGE TAYLOR MONTESSORI ES		49,399.81
						CC1	COMMUNICATION/COMMUNITY RELA		528.59
						164	CONWAY MIDDLE SCHOOL		1,049.69
						060	CORAL RIDGE ELEMENTARY SCHOOL		1,386.91
						119	CROSBY MIDDLE SCHOOL		1,552.55
						092	CRUMS LANE ELEMENTARY SCHOOL		1,343.68

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP								
				<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
				037	DAWSON ORMAN PRESCHOOL			1,780.84
				10	DISTRICT WIDE			2,589,335.19
				950	DISTRICTWIDE EXPENSE			3,629,950.00
				960	DISTRICTWIDE EXPENSES			8,320.00
				DV1	DIVERSITY EQUITY POVERTY DIV			136,388.00
				082	DIXIE ELEMENTARY SCHOOL			3,246.13
				100	DOSS HIGH SCHOOL			47,976.27
				191	DUBOIS ACADEMY			100,334.49
				156	DUNN ELEMENTARY SCHOOL			5,836.58
				200	DUPONT MANUAL HIGH SCHOOL			15,027.58
				EA1	EARLY CHILDHOOD			109,443.84
				007	EASTERN HIGH SCHOOL			33,752.97
				131	EISENHOWER ELEMENTARY SCHOOL			4,790.17
				851	ELEV8 STUDENT LEARNING CTR			169,494.63
				240	ENGELHARD ELEMENTARY SCHOOL			7,703.89
				LE1	ESL			1,609.64
				EC1	EXCEPTIONAL CHILD EDUCATION			315,444.06
				CI1	FACILITIES CAPITAL IMPROVEMENT			231,309.10
				010	FAIRDALE ELEMENTARY SCHOOL			4,419.17
				212	FARMER ELEMENTARY			281.71
				049	FARNSLEY MIDDLE SCHOOL			3,707.67
				011	FERN CREEK ELEMENTARY SCHOOL			243.27
				012	FERN CREEK HIGH SCHOOL			28,374.55
				250	FIELD ELEMENTARY SCHOOL			2,640.73
				FS1	FINANCIAL SERVICES DIVISION			31.14
				290	FRAYSER ELEMENTARY SCHOOL			7,220.10
				GC1	GENERAL COUNSEL			425,017.42
				919	GEORGE UNSELD EARLY CHILHD CTR			1,930.54
				050	GEORGIA CHAFFEE TAPP			107.90
				061	GOLDSMITH LANE ELEMENTARY SCHL			2,695.08
				800	GRACE M. JAMES ACAD OF EXCELL			1,264.20
				GL1	GREATER LOU ED COOP			70.25
				013	GREATHOUSE/SHRYOCK ELEMENTARY			760.15
				014	GREENWOOD ELEMENTARY SCHOOL			57,740.50
				115	GUTERMUTH ELEMENTARY SCHOOL			7,737.61
				121	HARTSTERN ELEMENTARY SCHOOL			5,204.54
				048	HAWTHORNE ELEMENTARY SCHOOL			4,537.46
				300	HAZELWOOD ELEMENTARY SCHOOL			621.63
				320	HIGHLAND MIDDLE SCHOOL			9,586.95
				095	HITE ELEMENTARY SCHOOL			1,292.76
				CT1	HR PERSONNEL SERVICE			54.04
				076	INDIAN TRAIL ELEMENTARY SCHOOL			8,249.51
				MI1	INFORMATION TECHNOLOGY			986,667.00

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/18/2022 THROUGH 7/31/2022

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP								
				<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
				325	JACOB ELEMENTARY SCHOOL			4,329.23
				396	JEFF CNTY TRADITIONAL MIDDLE			9,568.33
				065	JEFFERSONTOWN HIGH SCHOOL			14,617.63
				166	JEFFERSTOWN ELEMENTARY SCHOOL			251.78
				720	JOHN F KENNEDY ELEMENTARY SCHL			890.60
				470	JOHNSON TRADITIONAL MIDDLE SCH			938.13
				106	JOHNSONTOWN ROAD ELEMENTARY			2,001.66
				162	KAMMERER MIDDLE SCHOOL			10,698.58
				059	KENWOOD ELEMENTARY SCHOOL			19,205.68
				079	KERRICK ELEMENTARY SCHOOL			2,717.43
				432	KING ELEMENTARY SCHOOL			40,608.00
				134	KLONDIKE LANE ELEMENTARY SCH			10,827.73
				163	KNIGHT MIDDLE SCHOOL			487.42
				133	LASSITER MIDDLE SCHOOL			2,000.00
				145	LAUKHUF ELEMENTARY SCHOOL			15,769.20
				126	LAYNE ELEMENTARY SCHOOL			2,496.36
				030	LIBERTY HIGH SCHOOL			316.81
				LI1	LIBRARY MEDIA SERVICES			911.46
				520	LINCOLN ELEMENTARY SCHOOL			9,034.98
				047	LOUISVILLE MALE HIGH SCHOOL			66,408.87
				146	LOWE ELEMENTARY SCHOOL			3,811.61
				107	LUHR ELEMENTARY SCHOOL			30,536.20
				102	MALCOLM CHANCEY ELEMENTARY SCH			18,958.47
				155	MARION C MOORE SCHOOL			498.84
				193	MARYHURST SCHOOL			381.34
				MP1	MATERIALS PRODUCTION			4,480.52
				480	MAUPIN ELEMENTARY SCHOOL			18,970.52
				440	MCFERRAN ELEMENTARY SCHOOL			4,489.25
				957	MCFERRAN PRESCHOOL ACADEMY			1,897.36
				022	MEDORA ELEMENTARY SCHOOL			67.62
				904	MEREDITH DUNN			660.00
				340	MEYZEEK MIDDLE SCHOOL			1,988.91
				024	MIDDLETOWN ELEMENTARY SCHOOL			957.95
				147	MILL CREEK ELEMENTARY SCHOOL			8,484.05
				202	MINOR DANIELS ACADEMY			8,102.75
				099	MINORS LANE ELEMENTARY SCHOOL			1,313.47
				041	NEWBURG MIDDLE SCHOOL			39,616.49
				186	NEWCOMER ACADEMY			3,387.96
				435	NOE MIDDLE SCHOOL			2,145.63
				371	NORTON COMMONS ELEMENTARY			3,333.75
				096	NORTON ELEMENTARY SCHOOL			39,472.46
				926	NUR ISLAMIC SCHOOL			1,800.00
				027	OKOLONA ELEMENTARY SCHOOL			1,096.28

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/18/2022 THROUGH 7/31/2022

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP								
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
					730	OLMSTED ACADEMY SOUTH		207.47
					951	PATHFINDER SCHOOL OF INNOV		4,985.06
					PR1	PAYROLL AND CASH MANAGEMENT		335.60
					HP1	PHYSICAL DEV & HEALTH SERV		800,000.00
					075	PLEASURE RIDGE PARK HIGH SCHOO		1,319.57
					500	PORTLAND ELEMENTARY SCHOOL		4,950.00
					128	PRICE ELEMENTARY SCHOOL		56,856.96
					PM1	PROPERTY MGMT & MAINT		1,810,451.88
					PP1	PUPIL PERSONNEL		419.76
					219	RAMSEY MIDDLE SCHOOL		600.00
					081	RANGELAND ELEMENTARY SCHOOL		3,902.22
					BA1	RISK MANAGEMENT AND BENEFITS		859.56
					016	ROBERTA TULLY ELEMENTARY		6,459.86
					SF1	SAFETY AND ENVIRONMENTAL SERV		3,939.10
					086	SANDERS ELEMENTARY SCHOOL		4,817.35
					063	SCHAFFNER ELEMENTARY SCHOOL		826.30
					945	SCHOOL COSTS PAID CENTRALLY		106,684.34
					FI1	SCHOOL CULTURE & CLIMATE		2,995.60
					SN1	SCHOOL NUTRITION SERV		442,019.89
					SI1	SECURITY AND INVESTIGATIONS		204,402.93
					580	SEMPLE ELEMENTARY SCHOOL		20,725.60
					073	SENECA HIGH SCHOOL		28,792.48
					097	SHACKLETTE ELEMENTARY SCHOOL		9,982.38
					590	SHAWNEE HIGH SCHOOL		1,500.00
					610	SHELBY ELEMENTARY SCHOOL		490.00
					103	SLAUGHTER ELEMENTARY SCHOOL		4,910.70
					087	SMYRNA ELEMENTARY SCHOOL		103.30
					031	SOUTHERN HIGH SCHOOL		7,579.83
					064	ST MATTHEWS ELEMENTARY SCHOOL		4,222.06
					933	STATE AGENCY ADMINISTRATION		66,217.95
					071	STONESTREET ELEMENTARY SCHOOL		76.67
					211	STOPHER ELEMENTARY		3,605.10
					CM1	TEACH & LEARN INNOVATION		30,425.00
					CA1	TEACHING & LEARNING		3,641,638.15
					TD1	TECHNOLOGY DIVISION		3,711,240.00
					CE1	TECHNOLOGY INTEGRATION		7,125.66
					201	THE PHOENIX SCHOOL OF DISCOVER		3,405.42
					TI1	TITLE I,II,IV, & PRG SUPPORT		434,222.57
					ST1	TRANSITION READINESS		1,132.29
					TR1	TRANSPORTATION SERVICES		7,180.75
					104	TRUNNELL ELEMENTARY SCHOOL		1,544.34
					033	VALLEY TRADITIONAL HIGH SCHOOL		7,350.00
					VM1	VEHICLE MAINTENANCE		39,028.29

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

7/18/2022 THROUGH 7/31/2022

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
UNIT EXPENSE RECAP								
				<u>UNIT</u>		<u>UNIT NAME</u>		<u>AMOUNT</u>
				051		WAGGENER TRADITIONAL HIGH SCHL		5,704.94
				034		WALLER-WILLIAMS ENVIRONMENTAL		1,917.10
				069		WATSON LANE ELEMENTARY SCHOOL		178.74
				072		WATTERSON ELEMENTARY SCHOOL		70.53
				116		WELLINGTON ELEMENTARY SCHOOL		3,073.42
				084		WESTERN HIGH SCHOOL		2,704.99
				710		WESTERN MIDDLE SCHOOL		26,979.05
				222		WESTPORT EARLY CHILDHOOD CTR		836.86
				077		WESTPORT MIDDLE SCHOOL		619.00
				182		WHEATLEY ELEMENTARY SCHOOL		4,079.42
				109		WHEELER ELEMENTARY SCHOOL		58.08
				374		WHITNEY YOUNG ELEMENTARY SCHL		12,420.40
				067		WILDER ELEMENTARY SCHOOL		4,088.80
				066		WILKERSON ELEMENTARY SCHOOL		691.32
				117		WILT ELEMENTARY SCHOOL		12,049.16
				985		YPAS		47.16
				078		ZACHARY TAYLOR ELEMENTARY SCHL		780.00
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:								21,539,483.89