



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/1/2022 THROUGH 8/14/2022

<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>
COMPLETE PRINTER SOURCE	2304604	08/02/2022	3.29	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0610	900XS	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2304604	08/02/2022	7.55	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	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	2304604	08/02/2022	4.04	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0610	900XS	PENCIL, MECHANICAL. 7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #BICMPG11
COMPLETE PRINTER SOURCE	2304604	08/02/2022	3.98	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0610	900XS	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES FISKARS #1294587096J VR #FSK1294587096J
COMPLETE PRINTER SOURCE	2304604	08/02/2022	10.69	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0610	900XS	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M #6756SSUC VR# MMM6756SSUC
SCHOOL SPECIALTY LLC	2304752	08/02/2022	9.68	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0610	900XS	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	2304752	08/02/2022	1.07	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0610	900XS	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2304752	08/02/2022	1.32	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0610	900XS	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2304752	08/02/2022	0.63	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0610	900XS	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2304752	08/02/2022	12.15	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0610	900XS	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB REINFORCED SEAMS 100/BOX SCHOOL SMART #2013912
SCHOOL SPECIALTY LLC	2304752	08/02/2022	1.96	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	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
2	FY	2023	56.36					
EPREP INC	2305526	08/08/2022	85,200.00	ACADEMIC SERVICES DIVISION	AO11052	0646	900XR	SERVICE, STUDENT TESTING
EPREP INC	2305526	08/08/2022	0.00	ACADEMIC SERVICES DIVISION	AO11052	0646	900XR	SERVICE, STUDENT TESTING
EPREP INC	2305526	08/08/2022	9,000.00	ACADEMIC SERVICES DIVISION	AO11052	0646	900XR	SERVICE, STUDENT TESTING
LANCE G NEWMAN II	2306439	08/12/2022	12,500.00	ACADEMIC SERVICES DIVISION	AO12052	0322	401G	SERVICE, PROFESSIONAL **
THETA OMEGA INC	2305559	08/09/2022	19,500.00	ACADEMIC SERVICES DIVISION	AO12170	0349	473G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
3	FY	2023	126,200.00					
BARNES AND NOBLE BOOKSELLERS	2305083	08/04/2022	156.80	ACADEMIC SUPPORT SERVICES	SP11052	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
F AND S SUPPLY AND FURNITURE LLC	2306146	08/11/2022	216.89	ACADEMIC SUPPORT SERVICES	SP11104	0733	125X	CHAIR, OFFICE HON (8028) (BID DISCOUNT IS 59.00%) **
F AND S SUPPLY AND FURNITURE LLC	2306146	08/11/2022	248.87	ACADEMIC SUPPORT SERVICES	SP11104	0733	125X	CHAIR, OFFICE HON (8028) (BID DISCOUNT IS 59.00%) **
2	FY	2023	622.56					
OFFICE THREE SIXTY INC	2304425	08/01/2022	13.66	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304425	08/01/2022	14.04	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **



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OFFICE THREE SIXTY INC	2304425	08/01/2022	14.04	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304425	08/01/2022	23.40	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304429	08/01/2022	7.66	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304429	08/01/2022	21.60	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304429	08/01/2022	225.74	ACCOUNTING SERVICES	AC11082	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304433	08/01/2022	25.99	ACCOUNTING SERVICES	AC11404	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304433	08/01/2022	14.39	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
3	FY	2023	360.52					
OFFICE THREE SIXTY INC	2304475	08/01/2022	65.14	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
1	FY	2023	65.14					
KASA	2305474	08/08/2022	847.81	ADMINISTRATION	AD11075	0810	900XS	SERVICE, MEMBERSHIP **
KSBA	2305837	08/10/2022	18,293.80	ADMINISTRATION	AD11075	0810	900XS	SERVICE, MEMBERSHIP **
KY ASSOC OF SCHOOL SUPERINTEND	2305041	08/04/2022	2,000.00	ADMINISTRATION	AD11075	0810	900XS	SERVICE, MEMBERSHIP **
LOGSDON ENDEAVORS LLC	2305889	08/10/2022	5,000.00	ADMINISTRATION	AD11075	0349	900XS	SERVICE, SIGN LANGUAGE INTERPRETING (7883)**
4	FY	2023	26,141.61					
CDW LLC	2305253	08/05/2022	320.53	ADULT EDUCATION	AE12067	0739	187J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
1	FY	2023	320.53					
ADVENTURE PROMOTIONS LLC	2305016	08/03/2022	95.00	ALEX R KENNEDY ELEMENTARY	1752007	0610	135I	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2305016	08/03/2022	95.00	ALEX R KENNEDY ELEMENTARY	1752007	0610	135I	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
AGIREPAIR INC	2306114	08/11/2022	1,770.00	ALEX R KENNEDY ELEMENTARY	1751118	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2306114	08/11/2022	600.00	ALEX R KENNEDY ELEMENTARY	1751118	0734	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2306113	08/11/2022	8,820.00	ALEX R KENNEDY ELEMENTARY	1751118	0734	900XF	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
COMPLETE PRINTER SOURCE	2304572	08/02/2022	14.18	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M #680PPBGVA VR# MMM680PPBGVA
COMPLETE PRINTER SOURCE	2304572	08/02/2022	23.04	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK #299002 VR #DUC299002
GREAT MINDS PBC	2305256	08/05/2022	330.00	ALEX R KENNEDY ELEMENTARY	1751118	0643	900XF	BOOK **
GREAT MINDS PBC	2305256	08/05/2022	29.70	ALEX R KENNEDY ELEMENTARY	1751118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	2304348	08/01/2022	53.12	ALEX R KENNEDY ELEMENTARY	1752007	0610	135I	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2304348	08/01/2022	23.85	ALEX R KENNEDY ELEMENTARY	1752007	0610	135I	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580

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KENTUCKY SCHOOL SERVICE	2304833	08/03/2022	20.78	ALEX R KENNEDY ELEMENTARY	1752001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2304833	08/03/2022	5.83	ALEX R KENNEDY ELEMENTARY	1752001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304751	08/02/2022	55.79	ALEX R KENNEDY ELEMENTARY	1752001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304751	08/02/2022	46.49	ALEX R KENNEDY ELEMENTARY	1752001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304751	08/02/2022	23.24	ALEX R KENNEDY ELEMENTARY	1752001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304751	08/02/2022	27.89	ALEX R KENNEDY ELEMENTARY	1752001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304751	08/02/2022	32.54	ALEX R KENNEDY ELEMENTARY	1752001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304751	08/02/2022	46.49	ALEX R KENNEDY ELEMENTARY	1752001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304751	08/02/2022	5.57	ALEX R KENNEDY ELEMENTARY	1752001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304763	08/02/2022	929.81	ALEX R KENNEDY ELEMENTARY	1752001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304764	08/02/2022	40.90	ALEX R KENNEDY ELEMENTARY	1752007	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304764	08/02/2022	92.96	ALEX R KENNEDY ELEMENTARY	1752007	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304764	08/02/2022	52.06	ALEX R KENNEDY ELEMENTARY	1752007	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304765	08/02/2022	137.60	ALEX R KENNEDY ELEMENTARY	1752001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304765	08/02/2022	148.76	ALEX R KENNEDY ELEMENTARY	1752001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304765	08/02/2022	52.04	ALEX R KENNEDY ELEMENTARY	1752001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306115	08/11/2022	26.03	ALEX R KENNEDY ELEMENTARY	1752001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306115	08/11/2022	18.59	ALEX R KENNEDY ELEMENTARY	1752001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306115	08/11/2022	39.99	ALEX R KENNEDY ELEMENTARY	1752001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306115	08/11/2022	37.19	ALEX R KENNEDY ELEMENTARY	1752001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306115	08/11/2022	18.59	ALEX R KENNEDY ELEMENTARY	1752001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306115	08/11/2022	23.24	ALEX R KENNEDY ELEMENTARY	1752001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306115	08/11/2022	22.39	ALEX R KENNEDY ELEMENTARY	1752001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306115	08/11/2022	23.24	ALEX R KENNEDY ELEMENTARY	1752001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306115	08/11/2022	22.39	ALEX R KENNEDY ELEMENTARY	1752001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306115	08/11/2022	12.08	ALEX R KENNEDY ELEMENTARY	1752001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306115	08/11/2022	7.43	ALEX R KENNEDY ELEMENTARY	1752001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
NATIONAL ART & SCHOOL SUPPLIES	2304615	08/02/2022	42.00	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
OFFICE THREE SIXTY INC	2304470	08/01/2022	48.42	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304470	08/01/2022	84.00	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304476	08/01/2022	72.00	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304860	08/03/2022	19.49	ALEX R KENNEDY ELEMENTARY	1751118	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304860	08/03/2022	4.67	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304860	08/03/2022	52.92	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304860	08/03/2022	59.06	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304860	08/03/2022	21.68	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304860	08/03/2022	40.48	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304860	08/03/2022	11.08	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **



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OFFICE THREE SIXTY INC	2304860	08/03/2022	0.00	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2305026	08/04/2022	94.18	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2304466	08/01/2022	59.99	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2304466	08/01/2022	51.96	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2304466	08/01/2022	37.45	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2304466	08/01/2022	49.99	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PIONEER VALLEY EDUCATIONAL PRE	2306471	08/12/2022	64.80	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2306471	08/12/2022	18.00	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2306471	08/12/2022	64.80	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2306471	08/12/2022	18.00	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2306471	08/12/2022	32.40	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2306471	08/12/2022	9.00	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2306471	08/12/2022	40.50	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2306471	08/12/2022	5.40	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2306471	08/12/2022	32.40	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2306471	08/12/2022	13.50	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2306471	08/12/2022	64.80	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2306471	08/12/2022	5.40	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2306471	08/12/2022	36.90	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2306213	08/12/2022	48.95	ALEX R KENNEDY ELEMENTARY	1752001	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	2306213	08/12/2022	17.37	ALEX R KENNEDY ELEMENTARY	1752001	0610	135I	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
SCHOLASTIC INC	2304914	08/03/2022	2,490.08	ALEX R KENNEDY ELEMENTARY	1751077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2304914	08/03/2022	248.98	ALEX R KENNEDY ELEMENTARY	1751077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2305240	08/05/2022	575.00	ALEX R KENNEDY ELEMENTARY	1751118	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOLASTIC INC	2305240	08/05/2022	3,450.00	ALEX R KENNEDY ELEMENTARY	1751118	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOLASTIC INC	2305240	08/05/2022	362.25	ALEX R KENNEDY ELEMENTARY	1751118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2304593	08/02/2022	18.82	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX. SCHOOL SMART #2013890 VR #2013890
SCHOOL SPECIALTY LLC	2304593	08/02/2022	7.08	ALEX R KENNEDY ELEMENTARY	1751118	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	2304749	08/02/2022	17.55	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304749	08/02/2022	59.30	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304749	08/02/2022	20.45	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304749	08/02/2022	30.65	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304749	08/02/2022	26.39	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304749	08/02/2022	15.82	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304749	08/02/2022	24.12	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304749	08/02/2022	70.60	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)



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SCHOOL SPECIALTY LLC	2304749	08/02/2022	26.88	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304749	08/02/2022	7.84	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304749	08/02/2022	6.46	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304749	08/02/2022	5.69	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304749	08/02/2022	5.39	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304832	08/03/2022	4.28	ALEX R KENNEDY ELEMENTARY	1752782	0610	135I	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2304832	08/03/2022	1.76	ALEX R KENNEDY ELEMENTARY	1752782	0610	135I	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2304832	08/03/2022	0.84	ALEX R KENNEDY ELEMENTARY	1752782	0610	135I	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2304832	08/03/2022	5.31	ALEX R KENNEDY ELEMENTARY	1752782	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	2304832	08/03/2022	27.80	ALEX R KENNEDY ELEMENTARY	1752007	0610	135I	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY LLC	2304832	08/03/2022	14.51	ALEX R KENNEDY ELEMENTARY	1752782	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305917	08/10/2022	31.67	ALEX R KENNEDY ELEMENTARY	1752007	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305917	08/10/2022	17.15	ALEX R KENNEDY ELEMENTARY	1752007	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305917	08/10/2022	65.14	ALEX R KENNEDY ELEMENTARY	1752007	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305917	08/10/2022	35.57	ALEX R KENNEDY ELEMENTARY	1752007	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305917	08/10/2022	36.49	ALEX R KENNEDY ELEMENTARY	1752007	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306445	08/12/2022	1,005.63	ALEX R KENNEDY ELEMENTARY	1751118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SDI INNOVATIONS INC	2306134	08/11/2022	216.70	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
28	FY	2023	23,977.59					
KURTZ BROS INC	2306246	08/12/2022	28.38	ALFRED BINET SCHOOL	1831118	0610	ECEXN	PAPER, DRAWING WHITE 18" X 24" 60 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM AMERICAN PAPER CONVERTERS #618W VR#35009
KURTZ BROS INC	2306246	08/12/2022	1.05	ALFRED BINET SCHOOL	1831118	0610	ECEXN	CLIP, PAPER #1 WIRE NICKELED 1 1/4" 100/BX. CHARLES LEONARD #1 VR #11401
NATIONAL ART & SCHOOL SUPPLIES	2306283	08/12/2022	26.70	ALFRED BINET SCHOOL	1831118	0610	ECEXN	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
PEPSI BEVERAGES COMPANY	2305941	08/10/2022	4,000.00	ALFRED BINET SCHOOL	1832826	0679	737X	SERVICE, FULL SOFT DRINK BEVERAGE VENDING AND PRODUCT ONLY (7081) **
SCHOOL SPECIALTY LLC	2306308	08/12/2022	4.90	ALFRED BINET SCHOOL	1831118	0610	ECEXN	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	2306308	08/12/2022	1.80	ALFRED BINET SCHOOL	1831118	0610	ECEXN	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2306308	08/12/2022	3.55	ALFRED BINET SCHOOL	1831118	0610	ECEXN	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART #039423 VR #039423
SCHOOL SPECIALTY LLC	2306308	08/12/2022	21.50	ALFRED BINET SCHOOL	1831118	0610	ECEXN	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
4	FY	2023	4,087.88					
LEXIA LEARNING SYSTEMS LLC	2305351	08/08/2022	34,005.00	ARCHDIOCESE OFFIC	9872027	0735	613FP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)

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RIVERSIDE COMMUNITY CARE INC	2305352	08/08/2022	4,300.00	ARCHDIOCESE OFFIC	9872027	0322	613FP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SOLUTION TREE LLC	2305244	08/05/2022	6,475.00	ARCHDIOCESE OFFIC	9872027	0338	613FP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SOLUTION TREE LLC	2305835	08/10/2022	3,500.00	ARCHDIOCESE OFFIC	9872027	0338	401GP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SOLUTION TREE LLC	2305835	08/10/2022	3,500.00	ARCHDIOCESE OFFIC	9872027	0338	401GP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
4	FY	2023	51,780.00					
CENGAGE LEARNING INC	2305040	08/04/2022	1,259.70	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK **
CENGAGE LEARNING INC	2305040	08/04/2022	50.39	ATHERTON HIGH SCHOOL	0181118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CINTAS CORPORATION 2	2306181	08/11/2022	39.00	ATHERTON HIGH SCHOOL	0181118	0893	900XF	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. 100% COTTON. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. GILDAN VR #2000. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2306181	08/11/2022	43.50	ATHERTON HIGH SCHOOL	0181118	0893	900XF	SHORTS, MEN'S, (SUMMER UNIFORM). WAIST SIZES: 26" - 40". WORK TROUSERS, PERMANENT PRESS, HEMMED. COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT26. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2306181	08/11/2022	37.50	ATHERTON HIGH SCHOOL	0181118	0893	900XF	SHIRT, SWEATSHIRT, CREW NECK. S - XL. 50% POLY/50% COTTON. COLORS: GREY & TAN. GILDAN VR #18000. SPECIFY COLOR & SIZE**
COMPLETE PRINTER SOURCE	2306276	08/12/2022	40.17	ATHERTON HIGH SCHOOL	0181118	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	2306302	08/12/2022	6.78	ATHERTON HIGH SCHOOL	0181121	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2306302	08/12/2022	6.16	ATHERTON HIGH SCHOOL	0181121	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2306302	08/12/2022	11.52	ATHERTON HIGH SCHOOL	0181121	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	2306302	08/12/2022	11.94	ATHERTON HIGH SCHOOL	0181121	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	2306302	08/12/2022	6.19	ATHERTON HIGH SCHOOL	0181121	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
CREATIVE LANGUAGE CLASS LLC	2306491	08/12/2022	850.00	ATHERTON HIGH SCHOOL	0181013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
E J WELCH CO INC	2305666	08/09/2022	90.72	ATHERTON HIGH SCHOOL	0181087	0610	900XF	FLOORING, MISCELLANEOUS **
E J WELCH CO INC	2305666	08/09/2022	27.85	ATHERTON HIGH SCHOOL	0181087	0610	900XF	FLOORING, MISCELLANEOUS **
KENTUCKY COUNCIL FOR CHILDREN	2305527	08/08/2022	200.00	ATHERTON HIGH SCHOOL	0181053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2306231	08/12/2022	3.30	ATHERTON HIGH SCHOOL	0181121	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD #301-E VR #11405
KURTZ BROS INC	2306231	08/12/2022	8.00	ATHERTON HIGH SCHOOL	0181121	0610	900XA	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL-1 VR #57585
KURTZ BROS INC	2306231	08/12/2022	14.72	ATHERTON HIGH SCHOOL	0181121	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) PLEASE SPECIFY COLOR**



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KURTZ BROS INC	2306272	08/12/2022	28.20	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PAPER, LOOSELEAF 3 HOLE COLLEGE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE RED MARGIN 150 SHT/PK PACON #PMMK09204 VR #50097
MACKIN BOOK COMPANY	2306152	08/11/2022	1,000.00	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK, EBOOKS, OTHER THAN TEXTBOOKS (% BID 8050)**
PYRAMID SCHOOL PRODUCTS	2306212	08/12/2022	23.85	ATHERTON HIGH SCHOOL	0181121	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	2306212	08/12/2022	8.79	ATHERTON HIGH SCHOOL	0181121	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	2306212	08/12/2022	4.96	ATHERTON HIGH SCHOOL	0181121	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-341296 VR #6200-341296
S W H SUPPLY COMPANY INC	2305168	08/05/2022	564.76	ATHERTON HIGH SCHOOL	0181118	0434	900XF	MOTOR & REPAIR PARTS **
SCHOOL SPECIALTY LLC	2305555	08/09/2022	3.92	ATHERTON HIGH SCHOOL	0181121	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	2305555	08/09/2022	10.64	ATHERTON HIGH SCHOOL	0181121	0610	900XA	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX. SCHOOL SMART VR #2013913
SCHOOL SPECIALTY LLC	2305555	08/09/2022	12.15	ATHERTON HIGH SCHOOL	0181121	0610	900XA	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB REINFORCED SEAMS 100/BOX SCHOOL SMART #2013912
SCHOOL SPECIALTY LLC	2305555	08/09/2022	2.22	ATHERTON HIGH SCHOOL	0181121	0610	900XA	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP SCHOOL SMART VR #000189
SCHOOL SPECIALTY LLC	2305555	08/09/2022	4.26	ATHERTON HIGH SCHOOL	0181121	0610	900XA	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART #039423 VR #039423
SCHOOL SPECIALTY LLC	2305555	08/09/2022	22.92	ATHERTON HIGH SCHOOL	0181121	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	2305555	08/09/2022	100.00	ATHERTON HIGH SCHOOL	0181121	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
13	FY	2023	4,494.11					
COMPLETE PRINTER SOURCE	2304400	08/01/2022	53.45	ATKINSON ELEMENTARY SCHOOL	1851170	0610	R16XA	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	2304400	08/01/2022	12.89	ATKINSON ELEMENTARY SCHOOL	1851170	0610	R16XA	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #65414AN, VR #MMM65414AN
COMPLETE PRINTER SOURCE	2306203	08/11/2022	4.80	ATKINSON ELEMENTARY SCHOOL	1851170	0610	R16XA	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #32 VR #ALL26329
COMPLETE PRINTER SOURCE	2306203	08/11/2022	358.50	ATKINSON ELEMENTARY SCHOOL	1851170	0610	R16XA	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" MEAD #9554 VR# MEA09554

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COMPLETE PRINTER SOURCE	2306203	08/11/2022	72.80	ATKINSON ELEMENTARY SCHOOL	1851170	0610	R16XA	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	2306203	08/11/2022	72.80	ATKINSON ELEMENTARY SCHOOL	1851170	0610	R16XA	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	2306203	08/11/2022	50.70	ATKINSON ELEMENTARY SCHOOL	1851170	0610	R16XA	PEN, BALLPOINT FINE POINT RED WITH GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSGF11RD VR #BICGSGF11RD
F AND S SUPPLY AND FURNITURE LLC	2306211	08/11/2022	400.68	ATKINSON ELEMENTARY SCHOOL	1851987	0733	900XA	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **
F AND S SUPPLY AND FURNITURE LLC	2306211	08/11/2022	423.78	ATKINSON ELEMENTARY SCHOOL	1851987	0733	900XA	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **
F AND S SUPPLY AND FURNITURE LLC	2306211	08/11/2022	260.40	ATKINSON ELEMENTARY SCHOOL	1851987	0733	900XA	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **
F AND S SUPPLY AND FURNITURE LLC	2306211	08/11/2022	423.78	ATKINSON ELEMENTARY SCHOOL	1851987	0733	900XA	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **
F AND S SUPPLY AND FURNITURE LLC	2306211	08/11/2022	517.01	ATKINSON ELEMENTARY SCHOOL	1851987	0733	900XA	CHAIR, OFFICE HON (8028) (BID DISCOUNT IS 59.00%) **
KURTZ BROS INC	2304635	08/02/2022	386.40	ATKINSON ELEMENTARY SCHOOL	1851170	0610	R16XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2306275	08/12/2022	147.20	ATKINSON ELEMENTARY SCHOOL	1851170	0610	R16XA	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	2306275	08/12/2022	73.60	ATKINSON ELEMENTARY SCHOOL	1851170	0610	R16XA	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	2306275	08/12/2022	73.60	ATKINSON ELEMENTARY SCHOOL	1851170	0610	R16XA	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	2306275	08/12/2022	283.20	ATKINSON ELEMENTARY SCHOOL	1851170	0610	R16XA	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	2304806	08/03/2022	41.00	ATKINSON ELEMENTARY SCHOOL	1851170	0610	R16XA	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #660-5PK
OFFICE THREE SIXTY INC	2304477	08/01/2022	10.65	ATKINSON ELEMENTARY SCHOOL	1851170	0610	R16XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304477	08/01/2022	53.56	ATKINSON ELEMENTARY SCHOOL	1851170	0610	R16XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **



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OFFICE THREE SIXTY INC	2304477	08/01/2022	7.42	ATKINSON ELEMENTARY SCHOOL	1851170	0610	R16XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304477	08/01/2022	9.90	ATKINSON ELEMENTARY SCHOOL	1851170	0610	R16XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
THE PROPHET CORPORATION	2306131	08/11/2022	175.30	ATKINSON ELEMENTARY SCHOOL	1851077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2306131	08/11/2022	269.10	ATKINSON ELEMENTARY SCHOOL	1851077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2306131	08/11/2022	251.10	ATKINSON ELEMENTARY SCHOOL	1851077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2306131	08/11/2022	71.96	ATKINSON ELEMENTARY SCHOOL	1851077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2306131	08/11/2022	107.10	ATKINSON ELEMENTARY SCHOOL	1851077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2306131	08/11/2022	143.10	ATKINSON ELEMENTARY SCHOOL	1851077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2306131	08/11/2022	512.10	ATKINSON ELEMENTARY SCHOOL	1851170	0739	R16XA	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2306131	08/11/2022	197.10	ATKINSON ELEMENTARY SCHOOL	1851118	0697	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2306131	08/11/2022	242.88	ATKINSON ELEMENTARY SCHOOL	1851077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2306131	08/11/2022	332.10	ATKINSON ELEMENTARY SCHOOL	1851077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2306131	08/11/2022	1,142.10	ATKINSON ELEMENTARY SCHOOL	1851077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2306131	08/11/2022	44.96	ATKINSON ELEMENTARY SCHOOL	1851077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
8	FY	2023	7,227.02					
IMAGINE LEARNING LLC	2305560	08/09/2022	50.00	AUBURNDALE ELEMENTARY SCHOOL	1271170	0644	TXTXA	WORKBOOK **
IMAGINE LEARNING LLC	2305560	08/09/2022	2,160.00	AUBURNDALE ELEMENTARY SCHOOL	1271170	0644	TXTXA	WORKBOOK **
IMAGINE LEARNING LLC	2305560	08/09/2022	50.00	AUBURNDALE ELEMENTARY SCHOOL	1271170	0644	TXTXA	WORKBOOK **
IMAGINE LEARNING LLC	2305560	08/09/2022	2,160.00	AUBURNDALE ELEMENTARY SCHOOL	1271170	0644	TXTXA	WORKBOOK **
IMAGINE LEARNING LLC	2305560	08/09/2022	50.00	AUBURNDALE ELEMENTARY SCHOOL	1271170	0644	TXTXA	WORKBOOK **
IMAGINE LEARNING LLC	2305560	08/09/2022	2,160.00	AUBURNDALE ELEMENTARY SCHOOL	1271170	0644	TXTXA	WORKBOOK **
IMAGINE LEARNING LLC	2305560	08/09/2022	50.00	AUBURNDALE ELEMENTARY SCHOOL	1271170	0644	TXTXA	WORKBOOK **
IMAGINE LEARNING LLC	2305560	08/09/2022	2,160.00	AUBURNDALE ELEMENTARY SCHOOL	1271170	0644	TXTXA	WORKBOOK **
IMAGINE LEARNING LLC	2305560	08/09/2022	50.00	AUBURNDALE ELEMENTARY SCHOOL	1271170	0644	TXTXA	WORKBOOK **
IMAGINE LEARNING LLC	2305560	08/09/2022	2,160.00	AUBURNDALE ELEMENTARY SCHOOL	1271170	0644	TXTXA	WORKBOOK **
IMAGINE LEARNING LLC	2305560	08/09/2022	50.00	AUBURNDALE ELEMENTARY SCHOOL	1271170	0644	TXTXA	WORKBOOK **
IMAGINE LEARNING LLC	2305560	08/09/2022	2,160.00	AUBURNDALE ELEMENTARY SCHOOL	1271170	0644	TXTXA	WORKBOOK **
KURTZ BROS INC	2306258	08/12/2022	45.26	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135I	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213BGR. VR# 99083
LAKESHORE LEARNING MATERIALS	2306469	08/12/2022	17.59	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306469	08/12/2022	39.99	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306469	08/12/2022	39.99	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306469	08/12/2022	37.19	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306469	08/12/2022	18.59	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306469	08/12/2022	37.19	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)



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LAKESHORE LEARNING MATERIALS	2306469	08/12/2022	37.19	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306469	08/12/2022	20.45	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
OFFICE THREE SIXTY INC	2304430	08/01/2022	531.25	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304430	08/01/2022	426.60	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
REALLY GOOD STUFF INC	2306470	08/12/2022	19.39	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2306470	08/12/2022	19.39	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
5	FY	2023	14,550.07					
ACCO BRANDS CORPORATION	2305251	08/05/2022	133.76	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
BRAINPOP LLC	2305995	08/10/2022	1,949.00	AUDUBON TRADITIONAL ELEMENTARY	0441170	0650	TXTXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
COMPLETE PRINTER SOURCE	2305356	08/08/2022	16.98	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	2305356	08/08/2022	33.50	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
KENTUCKY SCHOOL SERVICE	2305464	08/08/2022	27.18	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2305700	08/09/2022	139.30	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2305701	08/09/2022	7.70	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2305701	08/09/2022	36.61	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2305701	08/09/2022	21.21	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2305701	08/09/2022	86.24	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2305789	08/10/2022	14.72	AUDUBON TRADITIONAL ELEMENTARY	0441077	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	2305789	08/10/2022	14.72	AUDUBON TRADITIONAL ELEMENTARY	0441077	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	2305789	08/10/2022	14.72	AUDUBON TRADITIONAL ELEMENTARY	0441077	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	2305789	08/10/2022	14.72	AUDUBON TRADITIONAL ELEMENTARY	0441077	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	2305789	08/10/2022	14.72	AUDUBON TRADITIONAL ELEMENTARY	0441077	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	2305789	08/10/2022	14.72	AUDUBON TRADITIONAL ELEMENTARY	0441077	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	2305789	08/10/2022	14.72	AUDUBON TRADITIONAL ELEMENTARY	0441077	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	2305789	08/10/2022	10.50	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	FRAME, HANGING FILE FOR LETTER RAILS FROM 24" TO 27". LEONARD 950. VR #40078
NATIONAL ART & SCHOOL SUPPLIES	2306001	08/10/2022	3.50	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2306001	08/10/2022	9.84	AUDUBON TRADITIONAL ELEMENTARY	0441077	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	2306001	08/10/2022	6.18	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2306001	08/10/2022	6.75	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #38201
OFFICE THREE SIXTY INC	2304469	08/01/2022	25.12	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304478	08/01/2022	89.74	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304478	08/01/2022	89.74	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304478	08/01/2022	230.85	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304478	08/01/2022	89.74	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2305782	08/10/2022	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	2305782	08/10/2022	23.70	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	2305782	08/10/2022	51.95	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE #74701 VR #74701
SCHOLASTIC INC	2304951	08/03/2022	4,428.03	AUDUBON TRADITIONAL ELEMENTARY	0441059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2304951	08/03/2022	511.64	AUDUBON TRADITIONAL ELEMENTARY	0441170	0642	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2305814	08/10/2022	1.91	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



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SCHOOL SPECIALTY LLC	2305814	08/10/2022	15.70	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
SCHOOL SPECIALTY LLC	2305814	08/10/2022	5.84	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	2305814	08/10/2022	20.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	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
13	FY	2023	10,433.49					
ACCO BRANDS CORPORATION	2305724	08/09/2022	373.92	BALLARD HIGH SCHOOL	1051118	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
AK MODELS INC	2305117	08/04/2022	330.00	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, MISCELLANEOUS SCIENCE **
AK MODELS INC	2305117	08/04/2022	44.25	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, MISCELLANEOUS SCIENCE **
AK MODELS INC	2305117	08/04/2022	38.95	BALLARD HIGH SCHOOL	1052826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ATOMIC COWGIRL INC	2305038	08/04/2022	326.26	BALLARD HIGH SCHOOL	1051059	0610	900XF	SIGN **
ATOMIC COWGIRL INC	2305038	08/04/2022	32.00	BALLARD HIGH SCHOOL	1051059	0610	900XF	SIGN **
ATOMIC COWGIRL INC	2305038	08/04/2022	172.50	BALLARD HIGH SCHOOL	1051059	0610	900XF	SIGN **
ATOMIC COWGIRL INC	2305038	08/04/2022	78.92	BALLARD HIGH SCHOOL	1051059	0610	900XF	SIGN **
ATOMIC COWGIRL INC	2305038	08/04/2022	286.04	BALLARD HIGH SCHOOL	1051059	0610	900XF	SIGN **
ATOMIC COWGIRL INC	2305038	08/04/2022	79.95	BALLARD HIGH SCHOOL	1051059	0610	900XF	SIGN **
ATOMIC COWGIRL INC	2305038	08/04/2022	20.00	BALLARD HIGH SCHOOL	1051059	0610	900XF	SERVICE, ARTIST **
ATOMIC COWGIRL INC	2305038	08/04/2022	15.00	BALLARD HIGH SCHOOL	1051059	0610	900XF	SIGN **
COMPLETE PRINTER SOURCE	2305599	08/09/2022	83.40	BALLARD HIGH SCHOOL	1052826	0679	711X	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	2305599	08/09/2022	144.90	BALLARD HIGH SCHOOL	1052826	0679	711X	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 **
DUPLICATOR SALES AND SERVICE IN	2306007	08/10/2022	2,035.56	BALLARD HIGH SCHOOL	1051077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2306007	08/10/2022	2,035.56	BALLARD HIGH SCHOOL	1051077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
HARLAND CLARKE CORP	2305089	08/04/2022	158.85	BALLARD HIGH SCHOOL	1051059	0610	900XF	TICKETS, PRINTED DEPOSIT. PRICE PER 3,000. HARLAND CLARKE VR #4600120-2012803 (8035).
KEITH DANIEL AND ASSOCIATES	2306210	08/11/2022	1,706.60	BALLARD HIGH SCHOOL	1051118	0733	900XF	BOOKCASE, WOOD 36" W X 30" H X 12" D W/1 FIXED SHELF. PAINT FINISHES. JSI/COMMUNITY VR #CO3630BC SPECIFY COLOR**
MATTERHACKERS INC	2306173	08/11/2022	237.93	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, MISCELLANEOUS SCIENCE **
MATTERHACKERS INC	2306173	08/11/2022	237.93	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, MISCELLANEOUS SCIENCE **
MATTERHACKERS INC	2306173	08/11/2022	271.41	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, MISCELLANEOUS SCIENCE **

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MATTERHACKERS INC	2306173	08/11/2022	317.24	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, MISCELLANEOUS SCIENCE **
MERIDIAN COMMERCIAL FLOORING	2305136	08/04/2022	2,233.00	BALLARD HIGH SCHOOL	1051077	0439	900XF	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	2305136	08/04/2022	284.40	BALLARD HIGH SCHOOL	1051077	0439	900XF	FURNISH AND INSTALL 4" COVE BASE, BLACK AND BROWN, PRICE PER BOX. JOHNSONITE. VR #DC-SERIES
MERIDIAN COMMERCIAL FLOORING	2305136	08/04/2022	15.00	BALLARD HIGH SCHOOL	1051077	0439	900XF	FURNISH AND INSTALL TRANSITION STRIPS, METAL/VINYL, PRICE PER FOOT. MANNINGTON. VR# 152-701 & 502
MERIDIAN COMMERCIAL FLOORING	2305136	08/04/2022	525.00	BALLARD HIGH SCHOOL	1051077	0439	900XF	SERVICE, LABOR, INSTALLATION ONLY, TILE CARPET SQUARES, PRICE PER SQUARE YARD.
MERIDIAN COMMERCIAL FLOORING	2305136	08/04/2022	225.00	BALLARD HIGH SCHOOL	1051077	0439	900XF	MERIDIAN COMMERCIAL. VR #LABOR INSTALL ADHESIVE, CARPET TILE SQUARE, SHAW 5000 PRESSURE SENSITIVE OR EQUAL. 1 - 4.000 GALLON CONTAINER. SHAW VR #5000.
MERIDIAN COMMERCIAL FLOORING	2305143	08/04/2022	957.00	BALLARD HIGH SCHOOL	1051077	0439	900XF	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	2305143	08/04/2022	15.00	BALLARD HIGH SCHOOL	1051077	0439	900XF	FURNISH AND INSTALL TRANSITION STRIPS, METAL/VINYL, PRICE PER FOOT. MANNINGTON. VR# 152-701 & 502
MERIDIAN COMMERCIAL FLOORING	2305143	08/04/2022	225.00	BALLARD HIGH SCHOOL	1051077	0439	900XF	SERVICE, LABOR, INSTALLATION ONLY, TILE CARPET SQUARES, PRICE PER SQUARE YARD.
MERIDIAN COMMERCIAL FLOORING	2305143	08/04/2022	75.00	BALLARD HIGH SCHOOL	1051077	0439	900XF	MERIDIAN COMMERCIAL. VR #LABOR INSTALL ADHESIVE, CARPET TILE SQUARE, SHAW 5000 PRESSURE SENSITIVE OR EQUAL. 1 - 4.000 GALLON CONTAINER. SHAW VR #5000.
MERIDIAN COMMERCIAL FLOORING	2305250	08/05/2022	22,087.50	BALLARD HIGH SCHOOL	1052170	0439	473G	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	2305250	08/05/2022	1,260.00	BALLARD HIGH SCHOOL	1052170	0439	473G	FURNISH AND INSTALL 4" COVE BASE, BLACK AND BROWN, PRICE PER BOX. JOHNSONITE. VR #DC-SERIES
MERIDIAN COMMERCIAL FLOORING	2305250	08/05/2022	70.80	BALLARD HIGH SCHOOL	1052170	0439	473G	FURNISH AND INSTALL TRANSITION STRIPS, METAL/VINYL, PRICE PER FOOT. MANNINGTON. VR# 152-701 & 502
MERIDIAN COMMERCIAL FLOORING	2305250	08/05/2022	2,910.00	BALLARD HIGH SCHOOL	1052888	0439	763X	SERVICE, LABOR, CARPET TEAR-UP AND REMOVAL, PRICE PER SQUARE YARD. CARPET TEAR OUT LABOR AND REMOVAL. MERIDIAN COMMERCIAL VR #REMOVAL.
MERIDIAN COMMERCIAL FLOORING	2305250	08/05/2022	3,880.00	BALLARD HIGH SCHOOL	1052888	0439	763X	SERVICE, LABOR, INSTALLATION ONLY, TILE CARPET SQUARES, PRICE PER SQUARE YARD.
MERIDIAN COMMERCIAL FLOORING	2305250	08/05/2022	1,700.00	BALLARD HIGH SCHOOL	1052888	0439	763X	MERIDIAN COMMERCIAL. VR #LABOR INSTALL ADHESIVE, CARPET TILE SQUARE, SHAW 5000 PRESSURE SENSITIVE OR EQUAL. 1 - 4.000 GALLON CONTAINER. SHAW VR #5000.
MERIDIAN COMMERCIAL FLOORING	2305523	08/08/2022	1,478.40	BALLARD HIGH SCHOOL	1051077	0434	900XF	CARPET, TILE SQUARE, ALADDIN, STYLES: GET MOVING, GO FORWARD, AND SET IN MOTION. PRICE PER SQUARE YARD, NO INSTALLATION, NO SUBSTITUTE. ALADDIN VR #it45, it44, it43.



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MERIDIAN COMMERCIAL FLOORING	2305523	08/08/2022	8.85	BALLARD HIGH SCHOOL	1051077	0434	900XF	FURNISH AND INSTALL TRANSITION STRIPS, METAL/VINYL, PRICE PER FOOT. MANNINGTON. VR# 152-701 & 502
MERIDIAN COMMERCIAL FLOORING	2305523	08/08/2022	320.00	BALLARD HIGH SCHOOL	1051077	0434	900XF	SERVICE, LABOR, INSTALLATION ONLY, TILE CARPET SQUARES, PRICE PER SQUARE YARD. MERIDIAN COMMERCIAL. VR #LABOR INSTALL
MERIDIAN COMMERCIAL FLOORING	2305523	08/08/2022	170.00	BALLARD HIGH SCHOOL	1051077	0434	900XF	ADHESIVE, CARPET TILE SQUARE, SHAW 5000 PRESSURE SENSITIVE OR EQUAL. 1 - 4.000 GALLON CONTAINER. SHAW VR #5000.
OFFICE THREE SIXTY INC	2304483	08/01/2022	26.78	BALLARD HIGH SCHOOL	1051025	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304483	08/01/2022	93.60	BALLARD HIGH SCHOOL	1051025	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2304698	08/02/2022	461.99	BALLARD HIGH SCHOOL	1051059	0610	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304756	08/02/2022	122.70	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304756	08/02/2022	53.40	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304756	08/02/2022	49.35	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
TOADVINE ENTERPRISES INC	2305661	08/09/2022	30,738.00	BALLARD HIGH SCHOOL	1052025	0739	473G	BLEACHER & BLEACHER PART (KPC CLS-2022) (1020) **
VINE AND BRANCH LLC	2305660	08/09/2022	4,242.00	BALLARD HIGH SCHOOL	1051077	0439	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
VWR FUNDING INC	2305916	08/10/2022	386.10	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2305916	08/10/2022	1,345.50	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
WOODCRAFT	2305515	08/08/2022	476.00	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, WOOD CRAFT **
WOODCRAFT	2305515	08/08/2022	419.70	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, WOOD CRAFT **
WOODCRAFT	2305515	08/08/2022	150.00	BALLARD HIGH SCHOOL	1052826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WORK A HAULIX LLC	2305104	08/04/2022	3,200.00	BALLARD HIGH SCHOOL	1051077	0439	900XF	SERVICE, MOVING, (8082) **
20	FY	2023	89,232.24					
GRAINGER	2305547	08/09/2022	223.80	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
SJN DATA CENTER LLC	2305210	08/05/2022	21,760.00	BARRET TRADITIONAL MIDDLE SCH	0402170	0734	473GL	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2305108	08/04/2022	465.00	BARRET TRADITIONAL MIDDLE SCH	0402104	0610	125J	BELT, WEB, FOOTBALL, POLYPROPYLENE, 1 1/4" WIDE, HEAT-SEALED ENDS TO PREVENT FRAYING,NICKEL PLATED,D-RINGS,DOUBLE RIVETED. ONE SIZE 46" FITS ALL. ADAMS VR #NSPHG(SPECIFY COLOR)**
3	FY	2023	22,448.80					
FRANKLIN COVEY CLIENT SALES INC	2305435	08/08/2022	220.00	BATES ELEMENTARY SCHOOL	0551118	0643	900XF	BOOK **
FRANKLIN COVEY CLIENT SALES INC	2305435	08/08/2022	137.50	BATES ELEMENTARY SCHOOL	0551118	0643	900XF	BOOK **
FRANKLIN COVEY CLIENT SALES INC	2305435	08/08/2022	385.00	BATES ELEMENTARY SCHOOL	0551118	0643	900XF	BOOK **
FRANKLIN COVEY CLIENT SALES INC	2305435	08/08/2022	357.50	BATES ELEMENTARY SCHOOL	0551118	0643	900XF	BOOK **
FRANKLIN COVEY CLIENT SALES INC	2305435	08/08/2022	357.50	BATES ELEMENTARY SCHOOL	0551118	0643	900XF	BOOK **
FRANKLIN COVEY CLIENT SALES INC	2305435	08/08/2022	145.00	BATES ELEMENTARY SCHOOL	0551118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JCECA	2305169	08/05/2022	80.00	BATES ELEMENTARY SCHOOL	0551077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LAKESHORE LEARNING MATERIALS	2304517	08/01/2022	45.56	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
PIONEER VALLEY EDUCATIONAL PRE	2304931	08/03/2022	229.50	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2304931	08/03/2022	9.00	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **



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PIONEER VALLEY EDUCATIONAL PRE	2304931	08/03/2022	23.85	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2304950	08/03/2022	4,892.75	BATES ELEMENTARY SCHOOL	0551059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2304950	08/03/2022	489.32	BATES ELEMENTARY SCHOOL	0551059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SOLUTION TREE LLC	2305021	08/03/2022	37,468.00	BATES ELEMENTARY SCHOOL	0552053	0322	473GL	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
6	FY	2023	44,840.48					
ACCO BRANDS CORPORATION	2305629	08/09/2022	118.20	BELLEWOOD	2202121	0610	103J	FILM, LAMINATING CLEAR TO FIT ALL 25" LAMINATING MACHINES. 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004. NO SUBSTITUTE
CARMICHAELS BOOKSTORE LLC	2306351	08/12/2022	3.49	BELLEWOOD	2202121	0643	103J	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2306351	08/12/2022	3.49	BELLEWOOD	2202121	0643	103J	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2306351	08/12/2022	3.49	BELLEWOOD	2202121	0643	103J	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2306351	08/12/2022	3.49	BELLEWOOD	2202121	0643	103J	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2306351	08/12/2022	3.49	BELLEWOOD	2202121	0643	103J	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2306351	08/12/2022	3.49	BELLEWOOD	2202121	0643	103J	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2306351	08/12/2022	3.49	BELLEWOOD	2202121	0643	103J	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2306351	08/12/2022	5.59	BELLEWOOD	2202121	0643	103J	BOOK, PAPERBACK (8049) **
KENTUCKY MUD WORKS	2306095	08/11/2022	97.50	BELLEWOOD	2202121	0610	103J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KENTUCKY MUD WORKS	2306095	08/11/2022	180.00	BELLEWOOD	2202121	0610	103J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KENTUCKY MUD WORKS	2306095	08/11/2022	31.80	BELLEWOOD	2202121	0610	103J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KENTUCKY MUD WORKS	2306095	08/11/2022	38.00	BELLEWOOD	2202121	0610	103J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KENTUCKY MUD WORKS	2306095	08/11/2022	6.00	BELLEWOOD	2202121	0610	103J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KENTUCKY MUD WORKS	2306095	08/11/2022	48.00	BELLEWOOD	2202121	0610	103J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KENTUCKY MUD WORKS	2306095	08/11/2022	2.61	BELLEWOOD	2202121	0610	103J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KENTUCKY MUD WORKS	2306095	08/11/2022	5.22	BELLEWOOD	2202121	0610	103J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KENTUCKY MUD WORKS	2306095	08/11/2022	62.78	BELLEWOOD	2202121	0610	103J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KENTUCKY MUD WORKS	2306095	08/11/2022	11.25	BELLEWOOD	2202121	0610	103J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KENTUCKY MUD WORKS	2306095	08/11/2022	82.00	BELLEWOOD	2202121	0610	103J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KENTUCKY MUD WORKS	2306095	08/11/2022	29.00	BELLEWOOD	2202121	0610	103J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KENTUCKY MUD WORKS	2306095	08/11/2022	26.00	BELLEWOOD	2202121	0610	103J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
OFFICE THREE SIXTY INC	2305153	08/04/2022	24.70	BELLEWOOD	2202121	0610	103J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2305153	08/04/2022	42.50	BELLEWOOD	2202121	0610	103J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2305153	08/04/2022	210.00	BELLEWOOD	2202121	0610	103J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
WORK A HAULIX LLC	2306000	08/10/2022	1,335.00	BELLEWOOD	2201118	0434	103X	SERVICE, MOVING, (8082) **
5	FY	2023	2,380.58					
AMERICAN OFFICE SERVICES INC	2305483	08/08/2022	3,864.00	BLAKE ELEMENTARY SCHOOL	1491077	0434	900XF	SERVICE, LOCKER REPAIR FULLY REFURBISH REFINISH/PAINT FOR 50 TO 499 LOCKERS.
AMERICAN OFFICE SERVICES INC	2305483	08/08/2022	40.00	BLAKE ELEMENTARY SCHOOL	1491077	0434	900XF	SERVICE, LOCKER REPAIR FULLY REFURBISH REFINISH/PAINT FOR 50 TO 499 LOCKERS.
FASTENAL COMPANY	2305189	08/05/2022	219.55	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (7825)**
KURTZ BROS INC	2304634	08/02/2022	30.73	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304634	08/02/2022	91.19	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304634	08/02/2022	34.51	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304634	08/02/2022	7.18	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)

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KURTZ BROS INC	2304634	08/02/2022	10.36	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304634	08/02/2022	10.36	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304634	08/02/2022	15.68	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304634	08/02/2022	7.88	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304634	08/02/2022	14.49	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304634	08/02/2022	12.74	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304634	08/02/2022	4.97	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304634	08/02/2022	19.57	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304634	08/02/2022	19.57	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304634	08/02/2022	8.37	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304634	08/02/2022	11.87	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304634	08/02/2022	11.87	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2306265	08/12/2022	67.89	BLAKE ELEMENTARY SCHOOL	1492001	0610	135I	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213BGR. VR# 99083
LAKESHORE LEARNING MATERIALS	2305128	08/04/2022	15.80	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2305128	08/04/2022	9.29	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2305128	08/04/2022	83.69	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2305128	08/04/2022	18.59	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2305128	08/04/2022	46.49	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2305128	08/04/2022	46.49	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2305128	08/04/2022	20.45	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2305128	08/04/2022	18.59	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2305128	08/04/2022	17.66	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2305128	08/04/2022	17.66	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2305128	08/04/2022	34.40	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2305128	08/04/2022	20.45	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2305128	08/04/2022	22.30	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2305128	08/04/2022	5.57	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
MACKIN BOOK COMPANY	2306155	08/11/2022	600.00	BLAKE ELEMENTARY SCHOOL	1491118	0643	900XF	BOOK, EBOOKS, OTHER THAN TEXTBOOKS (% BID 8050)**
MORRIS PRINTING GROUP INC	2305365	08/08/2022	150.90	BLAKE ELEMENTARY SCHOOL	1492826	0679	718X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2304441	08/01/2022	20.90	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304441	08/01/2022	20.90	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304857	08/03/2022	53.40	BLAKE ELEMENTARY SCHOOL	1491059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304857	08/03/2022	28.38	BLAKE ELEMENTARY SCHOOL	1491059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304858	08/03/2022	293.23	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PIONEER VALLEY EDUCATIONAL PRE	2304929	08/03/2022	23.38	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2304929	08/03/2022	43.20	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2304929	08/03/2022	6.66	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2304930	08/03/2022	2.69	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2304930	08/03/2022	20.69	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2304930	08/03/2022	11.65	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **

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PIONEER VALLEY EDUCATIONAL PRE	2304930	08/03/2022	107.96	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2304930	08/03/2022	14.30	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2304343	08/01/2022	350.43	BLAKE ELEMENTARY SCHOOL	1492001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304344	08/01/2022	350.43	BLAKE ELEMENTARY SCHOOL	1492001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304345	08/01/2022	350.43	BLAKE ELEMENTARY SCHOOL	1492001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304701	08/02/2022	1.52	BLAKE ELEMENTARY SCHOOL	1491121	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART #088708 VR #088708
SCHOOL SPECIALTY LLC	2304701	08/02/2022	3.04	BLAKE ELEMENTARY SCHOOL	1491121	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART #088706 VR #088706
SCHOOL SPECIALTY LLC	2304701	08/02/2022	362.84	BLAKE ELEMENTARY SCHOOL	1491121	0610	900XA	CARPET, RUG CALENDAR, 8' 4" X 13' 4". CARPETS FOR KIDS #1134 VR #066923
SCHOOL SPECIALTY LLC	2304701	08/02/2022	118.26	BLAKE ELEMENTARY SCHOOL	1491121	0610	900XA	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016 VR# 424363
SCHOOL SPECIALTY LLC	2304701	08/02/2022	0.60	BLAKE ELEMENTARY SCHOOL	1491121	0610	900XA	CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221
SCHOOL SPECIALTY LLC	2304701	08/02/2022	36.00	BLAKE ELEMENTARY SCHOOL	1491121	0610	900XA	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2304701	08/02/2022	9.41	BLAKE ELEMENTARY SCHOOL	1491121	0610	900XA	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX. SCHOOL SMART #2013890 VR #2013890
SCHOOL SPECIALTY LLC	2304701	08/02/2022	8.83	BLAKE ELEMENTARY SCHOOL	1491121	0610	900XA	ENVELOPE, WHITE #1 BOND BUSINESS #6 3/4 24 LB 500/BOX SCHOOL SMART VR #2013888
SCHOOL SPECIALTY LLC	2304701	08/02/2022	9.00	BLAKE ELEMENTARY SCHOOL	1491121	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	2304701	08/02/2022	19.20	BLAKE ELEMENTARY SCHOOL	1491121	0610	900XA	GLUE, WHITE 8 OZ PLASTIC BOTTLE. ELMERS #E308. VR# 008973
SCHOOL SPECIALTY LLC	2304701	08/02/2022	6.28	BLAKE ELEMENTARY SCHOOL	1491121	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	2304701	08/02/2022	47.50	BLAKE ELEMENTARY SCHOOL	1491121	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	2304701	08/02/2022	4.26	BLAKE ELEMENTARY SCHOOL	1491121	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ YELLOW CRAYOLA #54-1232-034 VR #007911
SCHOOL SPECIALTY LLC	2304701	08/02/2022	3.02	BLAKE ELEMENTARY SCHOOL	1491121	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY LLC	2304701	08/02/2022	3.02	BLAKE ELEMENTARY SCHOOL	1491121	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY LLC	2304701	08/02/2022	3.02	BLAKE ELEMENTARY SCHOOL	1491121	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY LLC	2304701	08/02/2022	3.02	BLAKE ELEMENTARY SCHOOL	1491121	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY LLC	2304701	08/02/2022	3.02	BLAKE ELEMENTARY SCHOOL	1491121	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #007728
SCHOOL SPECIALTY LLC	2304701	08/02/2022	3.50	BLAKE ELEMENTARY SCHOOL	1491121	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	2304701	08/02/2022	17.00	BLAKE ELEMENTARY SCHOOL	1491121	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2304701	08/02/2022	1.48	BLAKE ELEMENTARY SCHOOL	1491121	0610	900XA	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP SCHOOL SMART VR #000189

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SCHOOL SPECIALTY LLC	2304701	08/02/2022	27.80	BLAKE ELEMENTARY SCHOOL	1491121	0610	900XA	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY LLC	2304701	08/02/2022	2.15	BLAKE ELEMENTARY SCHOOL	1491121	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES
SCHOOL SPECIALTY LLC	2304701	08/02/2022	8.78	BLAKE ELEMENTARY SCHOOL	1491121	0610	900XA	SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2304702	08/02/2022	10.00	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON #5186 VR #1369509
SCHOOL SPECIALTY LLC	2304702	08/02/2022	15.70	BLAKE ELEMENTARY SCHOOL	1491118	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	2304702	08/02/2022	1.14	BLAKE ELEMENTARY SCHOOL	1491118	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	2304702	08/02/2022	78.00	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART #088706 VR #088706
SCHOOL SPECIALTY LLC	2304702	08/02/2022	9.42	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	EASEL, DOUBLE, ONE BOARD FOR CHALK, ADJUSTABLE WOOD FRAME WITH PLASTIC TRAYS 48" H FOLDS FLAT FOR STORAGE. CRESTLINE #17335 VR #1532513.
SCHOOL SPECIALTY LLC	2304702	08/02/2022	9.81	BLAKE ELEMENTARY SCHOOL	1491118	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	2304702	08/02/2022	9.81	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #0057305 VR #006537
SCHOOL SPECIALTY LLC	2304702	08/02/2022	9.81	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAPER, BULLETIN BOARD EMERALD GREEN 48" X 50' ROLL 50 LB FADELESS PACON #0057145 VR #006162
SCHOOL SPECIALTY LLC	2304702	08/02/2022	9.81	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAPER, BULLETIN BOARD PINK 48" X 50' ROLL 50 LB PACON #0057265 VR #006171
SCHOOL SPECIALTY LLC	2304702	08/02/2022	9.81	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAPER, BULLETIN BOARD TEAL 48" X 50' ROLL 50 LB PACON #0057195 VR #221739
SCHOOL SPECIALTY LLC	2304702	08/02/2022	4.88	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART#036978 VR #036978
SCHOOL SPECIALTY LLC	2304702	08/02/2022	3.60	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART #036975 VR #036975
SCHOOL SPECIALTY LLC	2305036	08/04/2022	5.28	BLAKE ELEMENTARY SCHOOL	1492001	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	2305036	08/04/2022	12.56	BLAKE ELEMENTARY SCHOOL	1492001	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	2305036	08/04/2022	16.00	BLAKE ELEMENTARY SCHOOL	1492001	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	2305036	08/04/2022	13.90	BLAKE ELEMENTARY SCHOOL	1492001	0610	135I	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY LLC	2305036	08/04/2022	18.98	BLAKE ELEMENTARY SCHOOL	1492001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)

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SCHOOL SPECIALTY LLC	2305036	08/04/2022	7.77	BLAKE ELEMENTARY SCHOOL	1492001	0610	1351	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305036	08/04/2022	10.68	BLAKE ELEMENTARY SCHOOL	1492001	0610	1351	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305036	08/04/2022	9.37	BLAKE ELEMENTARY SCHOOL	1492001	0610	1351	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305036	08/04/2022	11.68	BLAKE ELEMENTARY SCHOOL	1492001	0610	1351	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305036	08/04/2022	13.39	BLAKE ELEMENTARY SCHOOL	1492001	0610	1351	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305036	08/04/2022	24.74	BLAKE ELEMENTARY SCHOOL	1492001	0610	1351	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305036	08/04/2022	13.45	BLAKE ELEMENTARY SCHOOL	1492001	0610	1351	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305036	08/04/2022	8.83	BLAKE ELEMENTARY SCHOOL	1492001	0610	1351	ENVELOPE, WHITE #1 BOND BUSINESS #6 3/4 24 LB 500/BOX SCHOOL SMART VR #2013888
SCHOOL SPECIALTY LLC	2305036	08/04/2022	3.36	BLAKE ELEMENTARY SCHOOL	1492001	0610	1351	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	2305036	08/04/2022	4.80	BLAKE ELEMENTARY SCHOOL	1492001	0610	1351	GLUE, WHITE 8 OZ PLASTIC BOTTLE. ELMERS #E308. VR# 008973
SCHOOL SPECIALTY LLC	2305036	08/04/2022	3.02	BLAKE ELEMENTARY SCHOOL	1492001	0610	1351	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY LLC	2305036	08/04/2022	3.02	BLAKE ELEMENTARY SCHOOL	1492001	0610	1351	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY LLC	2305036	08/04/2022	3.02	BLAKE ELEMENTARY SCHOOL	1492001	0610	1351	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY LLC	2305036	08/04/2022	3.02	BLAKE ELEMENTARY SCHOOL	1492001	0610	1351	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY LLC	2305036	08/04/2022	3.02	BLAKE ELEMENTARY SCHOOL	1492001	0610	1351	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY LLC	2305036	08/04/2022	3.02	BLAKE ELEMENTARY SCHOOL	1492001	0610	1351	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY LLC	2305036	08/04/2022	3.02	BLAKE ELEMENTARY SCHOOL	1492001	0610	1351	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY LLC	2305036	08/04/2022	3.02	BLAKE ELEMENTARY SCHOOL	1492001	0610	1351	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #007728
SCHOOL SPECIALTY LLC	2305036	08/04/2022	8.18	BLAKE ELEMENTARY SCHOOL	1492001	0610	1351	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305036	08/04/2022	13.90	BLAKE ELEMENTARY SCHOOL	1492001	0610	1351	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY LLC	2305036	08/04/2022	8.78	BLAKE ELEMENTARY SCHOOL	1492001	0610	1351	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON #5186 VR #1369509
SCHOOL SPECIALTY LLC	2305084	08/04/2022	5.28	BLAKE ELEMENTARY SCHOOL	1492001	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	2305084	08/04/2022	12.56	BLAKE ELEMENTARY SCHOOL	1492001	0610	1351	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	2305084	08/04/2022	16.00	BLAKE ELEMENTARY SCHOOL	1492001	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	2305084	08/04/2022	13.90	BLAKE ELEMENTARY SCHOOL	1492001	0610	1351	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY LLC	2305084	08/04/2022	18.98	BLAKE ELEMENTARY SCHOOL	1492001	0610	1351	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)



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SCHOOL SPECIALTY LLC	2305084	08/04/2022	7.77	BLAKE ELEMENTARY SCHOOL	1492001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305084	08/04/2022	10.68	BLAKE ELEMENTARY SCHOOL	1492001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305084	08/04/2022	9.37	BLAKE ELEMENTARY SCHOOL	1492001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305084	08/04/2022	11.68	BLAKE ELEMENTARY SCHOOL	1492001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305084	08/04/2022	13.39	BLAKE ELEMENTARY SCHOOL	1492001	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305084	08/04/2022	24.74	BLAKE ELEMENTARY SCHOOL	1492001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305084	08/04/2022	13.45	BLAKE ELEMENTARY SCHOOL	1492001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305084	08/04/2022	29.94	BLAKE ELEMENTARY SCHOOL	1492001	0610	135I	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG PACON #103090 VR #054918
SCHOOL SPECIALTY LLC	2305556	08/09/2022	30.10	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
VARSITY BRANDS HOLDING CO INC	2305107	08/04/2022	82.44	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
VARSITY BRANDS HOLDING CO INC	2305107	08/04/2022	76.48	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
VARSITY BRANDS HOLDING CO INC	2305107	08/04/2022	88.38	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
VARSITY BRANDS HOLDING CO INC	2305107	08/04/2022	67.96	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
21	FY	2023	8,957.18					
A B D O PUBLISHING CO	2306070	08/11/2022	1,564.45	BLOOM ELEMENTARY SCHOOL	2251170	0641	TXTXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
BOUND TO STAY BOUND BOOKS INC	2306060	08/11/2022	671.77	BLOOM ELEMENTARY SCHOOL	2252826	0679	735X	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
BOUND TO STAY BOUND BOOKS INC	2306061	08/11/2022	1,249.39	BLOOM ELEMENTARY SCHOOL	2252826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
CMTA INC	2305740	08/09/2022	17,531.00	BLOOM ELEMENTARY SCHOOL	2253611	0450	923XX	SERVICE, ARCHITECTS **
DUPLICATOR SALES AND SERVICE IN	2305988	08/10/2022	8,835.00	BLOOM ELEMENTARY SCHOOL	2251118	0739	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2305988	08/10/2022	600.00	BLOOM ELEMENTARY SCHOOL	2251118	0739	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
FOLLETT CONTENT SOLUTIONS LLC	2306058	08/11/2022	516.58	BLOOM ELEMENTARY SCHOOL	2252826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FOLLETT CONTENT SOLUTIONS LLC	2306059	08/11/2022	186.17	BLOOM ELEMENTARY SCHOOL	2252826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
JCECA	2305447	08/08/2022	40.00	BLOOM ELEMENTARY SCHOOL	2251077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2304902	08/03/2022	7.38	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PERMA BOUND	2306067	08/11/2022	545.67	BLOOM ELEMENTARY SCHOOL	2252826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PERMA BOUND	2306068	08/11/2022	479.72	BLOOM ELEMENTARY SCHOOL	2252826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
SCHOOL SPECIALTY LLC	2304582	08/02/2022	27.80	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
12	FY	2023	32,254.93					
ACCO BRANDS CORPORATION	2306101	08/11/2022	1,681.85	BLUE LICK ELEMENTARY SCHOOL	0911013	0739	900XF	LAMINATOR, ROLL 27" WIDE. EZ LOAD. ULTIMA 65. ACCO BRANDS VR #1710740B



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ACCO BRANDS CORPORATION	2306101	08/11/2022	668.80	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
COMPLETE PRINTER SOURCE	2305674	08/09/2022	53.60	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2306459	08/12/2022	112.90	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SMEAD #10350. VR# SMD10350
JCECA	2305444	08/08/2022	250.00	BLUE LICK ELEMENTARY SCHOOL	0911053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY SCIENCE CENTER INC	2305239	08/05/2022	368.85	BLUE LICK ELEMENTARY SCHOOL	0912104	0349	125J	SERVICE, FEE **
KURTZ BROS INC	2304796	08/03/2022	7.94	BLUE LICK ELEMENTARY SCHOOL	0911118	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	2304796	08/03/2022	7.94	BLUE LICK ELEMENTARY SCHOOL	0911118	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	2304796	08/03/2022	7.94	BLUE LICK ELEMENTARY SCHOOL	0911118	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	2304796	08/03/2022	7.94	BLUE LICK ELEMENTARY SCHOOL	0911118	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	2304796	08/03/2022	7.94	BLUE LICK ELEMENTARY SCHOOL	0911118	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	2304796	08/03/2022	7.94	BLUE LICK ELEMENTARY SCHOOL	0911118	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	2306269	08/12/2022	67.89	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135I	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213BGR. VR# 99083
NAVIGATE360 LLC	2305258	08/05/2022	250.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OFFICE THREE SIXTY INC	2304471	08/01/2022	483.54	BLUE LICK ELEMENTARY SCHOOL	0911118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2304471	08/01/2022	496.65	BLUE LICK ELEMENTARY SCHOOL	0911118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304471	08/01/2022	595.98	BLUE LICK ELEMENTARY SCHOOL	0911118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304471	08/01/2022	496.65	BLUE LICK ELEMENTARY SCHOOL	0911118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304471	08/01/2022	1,279.30	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304471	08/01/2022	218.16	BLUE LICK ELEMENTARY SCHOOL	0911118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304471	08/01/2022	167.96	BLUE LICK ELEMENTARY SCHOOL	0911118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304471	08/01/2022	167.96	BLUE LICK ELEMENTARY SCHOOL	0911118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304471	08/01/2022	167.96	BLUE LICK ELEMENTARY SCHOOL	0911118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OPEN UP RESOURCES	2305671	08/09/2022	4,500.00	BLUE LICK ELEMENTARY SCHOOL	0911053	0322	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PYRAMID SCHOOL PRODUCTS	2304804	08/03/2022	159.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. MACO #ML3000. VR# ML3000
SCHOOL SPECIALTY LLC	2304758	08/02/2022	55.44	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2304758	08/02/2022	74.44	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304824	08/03/2022	14.70	BLUE LICK ELEMENTARY SCHOOL	0911118	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	2304824	08/03/2022	8.80	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2304824	08/03/2022	2.10	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2305035	08/04/2022	10.08	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305035	08/04/2022	6.26	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305035	08/04/2022	9.50	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305035	08/04/2022	5.58	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305808	08/10/2022	570.00	BLUE LICK ELEMENTARY SCHOOL	0911118	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	2306183	08/11/2022	9.06	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY LLC	2306183	08/11/2022	17.55	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306183	08/11/2022	2.63	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306183	08/11/2022	39.50	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306183	08/11/2022	71.41	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306183	08/11/2022	4.30	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135I	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2306183	08/11/2022	11.15	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
STUDIES WEEKLY	2305610	08/09/2022	556.00	BLUE LICK ELEMENTARY SCHOOL	0911059	0642	900XF	SUBSCRIPTION, MAGAZINE **

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ACCO BRANDS CORPORATION	2305720	08/09/2022	535.04	BOWEN ELEMENTARY SCHOOL	0941087	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
BENCHMARK EDUCATION COMPANY	2305437	08/08/2022	1,416.00	BOWEN ELEMENTARY SCHOOL	0941170	0643	TXTXA	BOOK **
BENCHMARK EDUCATION COMPANY	2305437	08/08/2022	1,416.00	BOWEN ELEMENTARY SCHOOL	0941170	0643	TXTXA	BOOK **
BENCHMARK EDUCATION COMPANY	2305437	08/08/2022	1,416.00	BOWEN ELEMENTARY SCHOOL	0941170	0643	TXTXA	BOOK **
BENCHMARK EDUCATION COMPANY	2305437	08/08/2022	424.80	BOWEN ELEMENTARY SCHOOL	0941170	0643	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
F AND S SUPPLY AND FURNITURE LLC	2306389	08/12/2022	6,431.80	BOWEN ELEMENTARY SCHOOL	0942170	0733	473GL	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**
FRANKLIN COVEY CLIENT SALES INC	2305436	08/08/2022	911.25	BOWEN ELEMENTARY SCHOOL	0941170	0643	TXTXA	BOOK **
FRANKLIN COVEY CLIENT SALES INC	2305436	08/08/2022	945.00	BOWEN ELEMENTARY SCHOOL	0941170	0643	TXTXA	BOOK **
FRANKLIN COVEY CLIENT SALES INC	2305436	08/08/2022	945.00	BOWEN ELEMENTARY SCHOOL	0941170	0643	TXTXA	BOOK **
FRANKLIN COVEY CLIENT SALES INC	2305436	08/08/2022	978.75	BOWEN ELEMENTARY SCHOOL	0941170	0643	TXTXA	BOOK **
FRANKLIN COVEY CLIENT SALES INC	2305436	08/08/2022	843.75	BOWEN ELEMENTARY SCHOOL	0941170	0643	TXTXA	BOOK **
FRANKLIN COVEY CLIENT SALES INC	2305436	08/08/2022	810.00	BOWEN ELEMENTARY SCHOOL	0941170	0643	TXTXA	BOOK **
FRANKLIN COVEY CLIENT SALES INC	2305436	08/08/2022	280.36	BOWEN ELEMENTARY SCHOOL	0941170	0643	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREENWOOD PUBLISHING GROUP LI	2305416	08/08/2022	682.50	BOWEN ELEMENTARY SCHOOL	0941170	0643	TXTXA	BOOK **
GREENWOOD PUBLISHING GROUP LI	2305416	08/08/2022	68.25	BOWEN ELEMENTARY SCHOOL	0941170	0643	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ART & SCHOOL SUPPLIES	2304949	08/03/2022	21.75	BOWEN ELEMENTARY SCHOOL	0942826	0679	711X	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	2304949	08/03/2022	21.75	BOWEN ELEMENTARY SCHOOL	0942826	0679	711X	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	2304949	08/03/2022	21.75	BOWEN ELEMENTARY SCHOOL	0942826	0679	711X	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	2304949	08/03/2022	21.75	BOWEN ELEMENTARY SCHOOL	0942826	0679	711X	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	2304949	08/03/2022	21.75	BOWEN ELEMENTARY SCHOOL	0942826	0679	711X	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS #850XX VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
OFFICE THREE SIXTY INC	2304841	08/03/2022	99.00	BOWEN ELEMENTARY SCHOOL	0941087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304841	08/03/2022	233.05	BOWEN ELEMENTARY SCHOOL	0941087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2304581	08/02/2022	147.15	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #0057305 VR #006537

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SCHOOL SPECIALTY LLC	2304753	08/02/2022	100.30	BOWEN ELEMENTARY SCHOOL	0942826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304753	08/02/2022	55.83	BOWEN ELEMENTARY SCHOOL	0942826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304753	08/02/2022	128.60	BOWEN ELEMENTARY SCHOOL	0942826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304753	08/02/2022	64.30	BOWEN ELEMENTARY SCHOOL	0942826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304753	08/02/2022	31.45	BOWEN ELEMENTARY SCHOOL	0942826	0679	711X	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304753	08/02/2022	31.45	BOWEN ELEMENTARY SCHOOL	0942826	0679	711X	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304754	08/02/2022	27.98	BOWEN ELEMENTARY SCHOOL	0941087	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
TOM SEXTON AND ASSOCIATES	2306369	08/12/2022	675.12	BOWEN ELEMENTARY SCHOOL	0942170	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	2306369	08/12/2022	948.88	BOWEN ELEMENTARY SCHOOL	0942170	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	2306369	08/12/2022	10,937.64	BOWEN ELEMENTARY SCHOOL	0942170	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	2306369	08/12/2022	1,931.40	BOWEN ELEMENTARY SCHOOL	0942170	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%) **
TROXELL COMMUNICATIONS INC	2304682	08/02/2022	5,370.00	BOWEN ELEMENTARY SCHOOL	0942826	0679	711X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
WORK A HAULIX LLC	2305597	08/09/2022	3,800.00	BOWEN ELEMENTARY SCHOOL	0941077	0434	900XF	SERVICE, MOVING, (8082) **
13	FY	2023	42,795.40					
COMPLETE PRINTER SOURCE	2304403	08/01/2022	66.92	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" MEAD #9554 VR# MEA09554
COMPLETE PRINTER SOURCE	2304403	08/01/2022	42.49	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2304403	08/01/2022	24.39	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
COMPLETE PRINTER SOURCE	2304403	08/01/2022	3.06	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #72 VR #AMP72
COMPLETE PRINTER SOURCE	2304403	08/01/2022	1.69	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON #103031 VR #PAC103031.

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COMPLETE PRINTER SOURCE	2304403	08/01/2022	1.82	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB WARM ASSORTED PACK (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW) PACON #102947 VR #PAC10247.
COMPLETE PRINTER SOURCE	2304403	08/01/2022	1.82	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON #102940 VR #PAC102940.
COMPLETE PRINTER SOURCE	2304403	08/01/2022	1.82	BRANDEIS ELEMENTARY SCHOOL	2601077	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	2304573	08/02/2022	96.00	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	2304573	08/02/2022	134.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2304573	08/02/2022	84.50	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	2304573	08/02/2022	84.50	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BL VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2304814	08/03/2022	179.51	BRANDEIS ELEMENTARY SCHOOL	2601077	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	2304814	08/03/2022	96.48	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2304815	08/03/2022	279.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). BIC #BLRP51ASST. VR# BICBLRP51ASST
COMPLETE PRINTER SOURCE	2305354	08/08/2022	6.26	BRANDEIS ELEMENTARY SCHOOL	2601077	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	2305354	08/08/2022	42.49	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2305354	08/08/2022	25.49	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX #R15213ASST. VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2305354	08/08/2022	8.09	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
KURTZ BROS INC	2304563	08/02/2022	147.20	BRANDEIS ELEMENTARY SCHOOL	2601077	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	2304564	08/02/2022	102.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
KURTZ BROS INC	2304637	08/02/2022	1,952.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304801	08/03/2022	73.44	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2305075	08/04/2022	45.28	BRANDEIS ELEMENTARY SCHOOL	2601977	0610	900XA	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX. TOPS PENDAFLEX #R15213RED. VR #99086
KURTZ BROS INC	2305075	08/04/2022	45.26	BRANDEIS ELEMENTARY SCHOOL	2601977	0610	900XA	FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213BLU. VR# 99084
KURTZ BROS INC	2305075	08/04/2022	45.26	BRANDEIS ELEMENTARY SCHOOL	2601977	0610	900XA	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213BGR. VR# 99083
KURTZ BROS INC	2305075	08/04/2022	45.06	BRANDEIS ELEMENTARY SCHOOL	2601977	0610	900XA	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213LAV. VR #93301
KURTZ BROS INC	2305075	08/04/2022	39.70	BRANDEIS ELEMENTARY SCHOOL	2601977	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**
NATIONAL ART & SCHOOL SUPPLIES	2304606	08/02/2022	12.36	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2304606	08/02/2022	10.44	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2304606	08/02/2022	5.44	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET CRAYOLA VR #68-4050
NATIONAL ART & SCHOOL SUPPLIES	2304607	08/02/2022	96.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2304607	08/02/2022	174.00	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	2304607	08/02/2022	242.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD 80074. VR# 80074
PYRAMID SCHOOL PRODUCTS	2304555	08/02/2022	119.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #68-4012
PYRAMID SCHOOL PRODUCTS	2304845	08/03/2022	10.39	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE #74701 VR #74701
PYRAMID SCHOOL PRODUCTS	2304845	08/03/2022	10.79	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #220 VR #220
PYRAMID SCHOOL PRODUCTS	2304845	08/03/2022	13.74	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #68-4024
PYRAMID SCHOOL PRODUCTS	2304845	08/03/2022	5.79	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2304845	08/03/2022	7.76	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015

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SCHOOL SPECIALTY LLC	2304577	08/02/2022	243.32	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2304577	08/02/2022	163.40	BRANDEIS ELEMENTARY SCHOOL	2601077	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	2304578	08/02/2022	127.97	BRANDEIS ELEMENTARY SCHOOL	2601077	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	2304750	08/02/2022	580.69	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304750	08/02/2022	79.94	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304750	08/02/2022	44.02	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304750	08/02/2022	151.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304757	08/02/2022	21.08	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304757	08/02/2022	72.13	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304757	08/02/2022	154.82	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304757	08/02/2022	43.40	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304757	08/02/2022	62.30	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304757	08/02/2022	24.88	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304757	08/02/2022	8.97	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304757	08/02/2022	37.02	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304757	08/02/2022	24.68	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304757	08/02/2022	11.68	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304757	08/02/2022	2.17	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304757	08/02/2022	18.67	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304822	08/03/2022	12.84	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	PAPER, STORYBOOK 18" X 12" 7/8" RULED SCHOOL SMART BY APC #APC76 VR #085218
SCHOOL SPECIALTY LLC	2304822	08/03/2022	17.10	BRANDEIS ELEMENTARY SCHOOL	2601077	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	2304823	08/03/2022	15.00	BRANDEIS ELEMENTARY SCHOOL	2601077	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	2304823	08/03/2022	2.15	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2304823	08/03/2022	0.98	BRANDEIS ELEMENTARY SCHOOL	2601077	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	2304823	08/03/2022	3.35	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART #088712 VR #088712
SCHOOL SPECIALTY LLC	2304823	08/03/2022	4.40	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2304827	08/03/2022	97.20	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2304827	08/03/2022	5.40	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356

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ARROW ELECTRIC CO INC	2305150	08/04/2022	2,750.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL
ARROW ELECTRIC CO INC	2305150	08/04/2022	500.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 50 FEET OF 1-INCH EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. WALL PENETRATIONS SHALL BE PATCHED WITH FIRES
ARROW ELECTRIC CO INC	2305150	08/04/2022	1,425.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE ONE (1) 20 AMP, 120 VOLT CIRCUIT WITH DOUBLE-GANG BOX AND QUADRAPLEX RECEPTACLES FROM NEAREST SURGE-SUPPRESSED PANEL. APPROVED MANUFACTURER
ARROW ELECTRIC CO INC	2305150	08/04/2022	450.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE. PROVIDE ONE (1) DOUBLE-GANG BOX WITH QUADRAPLEX RECEPTACLES AND ALL NECESSARY RACEWAY AND WIRING AS AN EXTENSION OF AN EXISTING CIRCUIT WITHIN THE SAME ROOM. ALL OTHER REQUIREMENTS
CHASE MARKETING INC	2305503	08/08/2022	412.50	BRECKINRIDGE METROPOLITAN SCH	1292104	0610	473GL	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2305503	08/08/2022	495.00	BRECKINRIDGE METROPOLITAN SCH	1292104	0610	473GL	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2305503	08/08/2022	561.00	BRECKINRIDGE METROPOLITAN SCH	1292104	0610	473GL	CLOTHING, MISCELLANEOUS **
COMPLETE PRINTER SOURCE	2305600	08/09/2022	7.19	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT BLUE 250 SHEETS/PK. NEENAH #82321 VR #WAU82321.
COMPLETE PRINTER SOURCE	2305600	08/09/2022	7.19	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB GREEN 250 SHEETS/PK. NEENAH #82351 VR #WAU82351.
COMPLETE PRINTER SOURCE	2305600	08/09/2022	14.08	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.
COMPLETE PRINTER SOURCE	2305600	08/09/2022	16.98	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	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	2305600	08/09/2022	16.98	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	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.
KEITH DANIEL AND ASSOCIATES	2304520	08/01/2022	600.16	BRECKINRIDGE METROPOLITAN SCH	1291077	0733	SPCXN	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL KIMBALL (BID 8028) (BID DISOUNT IS 53.00%) **
KEITH DANIEL AND ASSOCIATES	2304520	08/01/2022	84.70	BRECKINRIDGE METROPOLITAN SCH	1291077	0733	SPCXN	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL KIMBALL (BID 8028) (BID DISOUNT IS 53.00%) **



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KEITH DANIEL AND ASSOCIATES	2304520	08/01/2022	19.97	BRECKINRIDGE METROPOLITAN SCH	1291077	0733	SPCXN	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL KIMBALL (BID 8028) (BID DISCOUNT IS 53.00%) **
KEITH DANIEL AND ASSOCIATES	2304520	08/01/2022	72.60	BRECKINRIDGE METROPOLITAN SCH	1291077	0733	SPCXN	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL KIMBALL (BID 8028) (BID DISCOUNT IS 53.00%) **
KEITH DANIEL AND ASSOCIATES	2304520	08/01/2022	624.36	BRECKINRIDGE METROPOLITAN SCH	1291077	0733	SPCXN	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL KIMBALL (BID 8028) (BID DISCOUNT IS 53.00%) **
KEITH DANIEL AND ASSOCIATES	2304520	08/01/2022	333.96	BRECKINRIDGE METROPOLITAN SCH	1291077	0733	SPCXN	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL KIMBALL (BID 8028) (BID DISCOUNT IS 53.00%) **
KEITH DANIEL AND ASSOCIATES	2304520	08/01/2022	208.12	BRECKINRIDGE METROPOLITAN SCH	1291077	0733	SPCXN	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL KIMBALL (BID 8028) (BID DISCOUNT IS 53.00%) **
KEITH DANIEL AND ASSOCIATES	2304520	08/01/2022	21.78	BRECKINRIDGE METROPOLITAN SCH	1291077	0733	SPCXN	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL KIMBALL (BID 8028) (BID DISCOUNT IS 53.00%) **
KEITH DANIEL AND ASSOCIATES	2304520	08/01/2022	236.56	BRECKINRIDGE METROPOLITAN SCH	1291077	0733	SPCXN	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL KIMBALL (BID 8028) (BID DISCOUNT IS 53.00%) **
KEITH DANIEL AND ASSOCIATES	2304520	08/01/2022	268.62	BRECKINRIDGE METROPOLITAN SCH	1291077	0733	SPCXN	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL KIMBALL (BID 8028) (BID DISCOUNT IS 53.00%) **
KEITH DANIEL AND ASSOCIATES	2304520	08/01/2022	599.56	BRECKINRIDGE METROPOLITAN SCH	1291077	0733	SPCXN	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL KIMBALL (BID 8028) (BID DISCOUNT IS 53.00%) **
KEITH DANIEL AND ASSOCIATES	2304520	08/01/2022	936.54	BRECKINRIDGE METROPOLITAN SCH	1291077	0733	SPCXN	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL KIMBALL (BID 8028) (BID DISCOUNT IS 53.00%) **
KEITH DANIEL AND ASSOCIATES	2304520	08/01/2022	250.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0733	SPCXN	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL KIMBALL (BID 8028) (BID DISCOUNT IS 53.00%) **
KURTZ BROS INC	2305706	08/09/2022	6.46	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	PAD, MESSAGE, "WHILE YOU WERE OUT", 50/SHEETS/PAD, 12 PADS/PKG, 5 1/2" X 4 1/4". TOPS #9711D VR #16046 VR: PINK
KURTZ BROS INC	2305706	08/09/2022	45.26	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX. TOPS PENDAFLEX #R15213YEL. VR# 99087
MORGAN SECURITY	2305170	08/05/2022	75,000.00	BRECKINRIDGE METROPOLITAN SCH	1291089	0347	SPCXN	SERVICE, OFF DUTY POLICE/CORRECTIONS OFFICER SECURITY, RATE PER HOUR. \$30 PER HOUR FOR CROWD MANAGEMENT EXPERT (8016) **
OFFICE THREE SIXTY INC	2304855	08/03/2022	179.51	BRECKINRIDGE METROPOLITAN SCH	1291013	0650	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
U S POSTAL SERVICE	2305093	08/04/2022	180.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0531	900XS	SERVICE, POSTAGE/POSTAL **
WHOLESALE SCHOOLWEAR INC	2305088	08/04/2022	252.00	BRECKINRIDGE METROPOLITAN SCH	1292104	0610	125J	TROUSER, JUNIOR GIRL'S SIZES 1/2 - 15/16. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #JGFLPNTS (SPECIFY SIZE AND COLOR) **
9	FY	2023	86,576.08					



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ACCO BRANDS CORPORATION	2305714	08/09/2022	118.20	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	FILM, LAMINATING CLEAR TO FIT ALL 25" LAMINATING MACHINES. 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004. NO SUBSTITUTE
ETA HAND2MIND	2304436	08/01/2022	88.33	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ETA HAND2MIND	2304436	08/01/2022	23.77	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ETA HAND2MIND	2304436	08/01/2022	220.97	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ETA HAND2MIND	2304436	08/01/2022	25.48	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ETA HAND2MIND	2304436	08/01/2022	93.48	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ETA HAND2MIND	2304436	08/01/2022	6.78	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ETA HAND2MIND	2304436	08/01/2022	50.97	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ETA HAND2MIND	2304436	08/01/2022	16.98	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ETA HAND2MIND	2304436	08/01/2022	8.48	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ETA HAND2MIND	2304436	08/01/2022	16.98	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ETA HAND2MIND	2304436	08/01/2022	11.88	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ETA HAND2MIND	2304436	08/01/2022	13.57	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ETA HAND2MIND	2304436	08/01/2022	67.66	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ETA HAND2MIND	2304436	08/01/2022	10.17	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ETA HAND2MIND	2304436	08/01/2022	42.49	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ETA HAND2MIND	2304436	08/01/2022	118.83	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
HOUGHTON MIFFLIN HARCOURT SCF	2305046	08/04/2022	534.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	473GL	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	2305046	08/04/2022	445.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	473GL	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	2305046	08/04/2022	445.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	473GL	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	2305046	08/04/2022	356.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	473GL	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	2305046	08/04/2022	445.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	473GL	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	2305046	08/04/2022	445.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	473GL	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	2305046	08/04/2022	240.30	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0610	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
INSTITUTE FOR MULTISENSORY EDU	2305087	08/04/2022	47.50	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0610	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
INSTITUTE FOR MULTISENSORY EDU	2305087	08/04/2022	639.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0610	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
INSTITUTE FOR MULTISENSORY EDU	2305087	08/04/2022	357.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0610	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
INSTITUTE FOR MULTISENSORY EDU	2305087	08/04/2022	99.50	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0610	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
INSTITUTE FOR MULTISENSORY EDU	2305087	08/04/2022	115.80	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0610	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
INSTITUTE FOR MULTISENSORY EDU	2305087	08/04/2022	151.06	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0610	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MACKIN BOOK COMPANY	2306157	08/11/2022	500.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381059	0643	900XF	BOOK, EBOOKS, OTHER THAN TEXTBOOKS (% BID 8050)**
OPEN UP RESOURCES	2305105	08/04/2022	12,575.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	320IC	BOOK **
OPEN UP RESOURCES	2305106	08/04/2022	640.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	320IC	BOOK **
OPEN UP RESOURCES	2305106	08/04/2022	272.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	320IC	BOOK **
OPEN UP RESOURCES	2305106	08/04/2022	272.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	320IC	BOOK **
SCHOOL NURSE SUPPLY	2306174	08/11/2022	9.15	BRECKINRIDGE/FRANKLIN ELEMENT	0381037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2306174	08/11/2022	17.52	BRECKINRIDGE/FRANKLIN ELEMENT	0381037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
U S POSTAL SERVICE	2304421	08/01/2022	20.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0531	900XF	SERVICE, POSTAGE/POSTAL **
9	FY	2023	19,560.85					



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PROSYS INFORMATION SYSTEMS	2305232	08/05/2022	4,545.00	BROOKLAWN	2212121	0734	103J	COMPUTER, PORTABLE DEVICE, HP 840 G9 ELITEBOOK, INTEL CORE i5-1235U PROCESSOR, 14" HD LED, 8 GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 51WHr BATTERY, INTEL AX211, WINDOWS 11 PRO, 3-YEAR WARRANTY 605J0AV (KYMA-758-2100000418)
1	FY	2023	4,545.00					
NATIONAL ART & SCHOOL SUPPLIES	2305830	08/10/2022	39.80	BROWN SCHOOL	1651118	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M VR #559
OFFICE THREE SIXTY INC	2304424	08/01/2022	19.24	BROWN SCHOOL	1651077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304424	08/01/2022	27.87	BROWN SCHOOL	1651077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
U S POSTAL SERVICE	2304422	08/01/2022	870.00	BROWN SCHOOL	1651077	0531	900XS	STAMP **
3	FY	2023	956.91					
CDW LLC	2305257	08/05/2022	164.48	BUDGET	FP11513	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
1	FY	2023	164.48					
A 1 PORTABLE BUILDINGS INC	2305756	08/09/2022	1,400.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0449	900XF	SERVICE, RENTAL **
ARROW ELECTRIC CO INC	2304664	08/02/2022	4,400.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL
CDW LLC	2305643	08/09/2022	1,025.00	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0734	900XF	PRINTER, COLOR LASERJET E55040DN INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A & DATA CAPTURE
COMPLETE PRINTER SOURCE	2304379	08/01/2022	58.40	BUTLER TRADITIONAL HIGH SCHOOL	0451077	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	2304379	08/01/2022	116.80	BUTLER TRADITIONAL HIGH SCHOOL	0451077	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	2305358	08/08/2022	191.52	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL #1885X VR #SAM1855X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2305598	08/09/2022	16.68	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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 **

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COMPLETE PRINTER SOURCE	2305598	08/09/2022	16.10	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	2305598	08/09/2022	22.80	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL #1885X VR #SAM1855X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2305598	08/09/2022	85.08	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M #680PPBGVA VR# MMM680PPBGVA
COMPLETE PRINTER SOURCE	2305598	08/09/2022	16.29	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. PENDAFLEX #R75213 VR# PFXR75213
COMPLETE PRINTER SOURCE	2305598	08/09/2022	111.60	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). BIC #BLRP51ASST. VR# BICBLRP51ASST
COMPLETE PRINTER SOURCE	2305598	08/09/2022	128.90	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	2305598	08/09/2022	51.24	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #PAC6586.
COMPLETE PRINTER SOURCE	2305598	08/09/2022	40.40	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	2305598	08/09/2022	99.50	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	2305598	08/09/2022	69.80	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	STAPLE, 1/4" FITS OPTIMA STAPLER. SWINGLINE #7035556 VR #SWIS7035556
COMPLETE PRINTER SOURCE	2305598	08/09/2022	189.00	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
COMPLETE PRINTER SOURCE	2305598	08/09/2022	101.44	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	2305598	08/09/2022	61.60	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2305598	08/09/2022	4.70	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A
COMPLETE PRINTER SOURCE	2305598	08/09/2022	1.92	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	2305598	08/09/2022	5.08	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG PACON TRU-RAY #103061 VR #PAC103061.
COMPLETE PRINTER SOURCE	2305598	08/09/2022	6.08	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG PACON TRU-RAY #103054 VR #PAC103054.

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
COMPLETE PRINTER SOURCE	2305598	08/09/2022	6.18	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG PACON TRU-RAY #102961 VR #PAC102961.
COMPLETE PRINTER SOURCE	2305598	08/09/2022	5.82	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG PACON TRU-RAY #102994 VR #PAC102994.
COMPLETE PRINTER SOURCE	2305598	08/09/2022	6.02	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB PURPLE 50/PKG PACON TRU-RAY #103051 VR #PAC103051.
COMPLETE PRINTER SOURCE	2305598	08/09/2022	5.72	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG PACON TRU-RAY #103036 VR #PAC103036.
COMPLETE PRINTER SOURCE	2305598	08/09/2022	4.70	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A
COMPLETE PRINTER SOURCE	2305598	08/09/2022	9.30	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A
COMPLETE PRINTER SOURCE	2305959	08/10/2022	87.60	BUTLER TRADITIONAL HIGH SCHOOL	0451077	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**
GO GREEN LAWN SOLUTIONS	2305791	08/10/2022	1,712.50	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	SERVICE, LAWN CARE **
OFFICE THREE SIXTY INC	2304482	08/01/2022	18.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304482	08/01/2022	28.02	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304482	08/01/2022	159.36	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304482	08/01/2022	19.34	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304482	08/01/2022	19.34	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304482	08/01/2022	48.74	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304482	08/01/2022	117.16	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304482	08/01/2022	235.50	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PITNEY BOWES GLOBAL FINANCIAL	2305460	08/08/2022	1,095.36	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0449	900XF	SERVICE, EQUIPMENT RENTAL **
PYRAMID SCHOOL PRODUCTS	2305618	08/09/2022	7.90	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2305618	08/09/2022	11.58	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2305618	08/09/2022	17.58	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	2305618	08/09/2022	53.95	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #220 VR #220

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PYRAMID SCHOOL PRODUCTS	2305618	08/09/2022	103.90	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE #74701 VR #74701
PYRAMID SCHOOL PRODUCTS	2305618	08/09/2022	24.80	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-341296 VR #6200-341296
PYRAMID SCHOOL PRODUCTS	2305618	08/09/2022	7.76	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2305618	08/09/2022	20.78	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE #74701 VR #74701
SCHOLASTIC INC	2306456	08/12/2022	1,498.50	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2306456	08/12/2022	149.85	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2304378	08/01/2022	317.22	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2304378	08/01/2022	144.80	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2304700	08/02/2022	201.88	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304700	08/02/2022	201.88	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304700	08/02/2022	201.88	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304700	08/02/2022	201.88	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304700	08/02/2022	100.94	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304700	08/02/2022	26.66	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304700	08/02/2022	26.66	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304700	08/02/2022	26.66	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304700	08/02/2022	26.66	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304700	08/02/2022	26.66	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304700	08/02/2022	19.79	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304700	08/02/2022	44.02	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306448	08/12/2022	754.42	BUTLER TRADITIONAL HIGH SCHOOL	0451087	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TROXELL COMMUNICATIONS INC	2304626	08/02/2022	675.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0739	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
VENHOFF PLUMBING & HEATING	2304784	08/03/2022	900.00	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	SERVICE, REPAIR MISCELLANEOUS **
WORK A HAULIX LLC	2304541	08/02/2022	2,000.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0349	900XF	SERVICE, MOVING, (8082) **
18	FY	2023	19,565.54					
LINDAMOOD-BELL LEARNING PROCF	2305454	08/08/2022	950.00	BYCK ELEMENTARY SCHOOL	2431077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
MACKIN BOOK COMPANY	2306160	08/11/2022	500.00	BYCK ELEMENTARY SCHOOL	2431170	0643	TXTXA	BOOK, EBOOKS, OTHER THAN TEXTBOOKS (% BID 8050)**
2	FY	2023	1,450.00					
HILLYARD KENTUCKY	2305178	08/05/2022	91.77	CAMP TAYLOR ELEMENTARY	0041118	0610		TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KURTZ BROS INC	2305695	08/09/2022	28.38	CAMP TAYLOR ELEMENTARY	0041118	0610		PAPER, DRAWING WHITE 18" X 24" 60 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM AMERICAN PAPER CONVERTERS #618W VR#35009
KURTZ BROS INC	2305695	08/09/2022	66.78	CAMP TAYLOR ELEMENTARY	0041118	0610		TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
OFFICE THREE SIXTY INC	2304440	08/01/2022	189.89	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **



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OFFICE THREE SIXTY INC	2304440	08/01/2022	139.83	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304786	08/03/2022	32.64	CAMP TAYLOR ELEMENTARY	0041977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OPEN UP RESOURCES	2304377	08/01/2022	41,484.00	CAMP TAYLOR ELEMENTARY	0042053	0610	473GL	WORKBOOK **
OPEN UP RESOURCES	2304686	08/02/2022	1,920.00	CAMP TAYLOR ELEMENTARY	0042053	0610	473GL	WORKBOOK **
OPEN UP RESOURCES	2304686	08/02/2022	3,740.00	CAMP TAYLOR ELEMENTARY	0042053	0610	473GL	WORKBOOK **
OPEN UP RESOURCES	2304686	08/02/2022	2,720.00	CAMP TAYLOR ELEMENTARY	0042053	0610	473GL	WORKBOOK **
OPEN UP RESOURCES	2304686	08/02/2022	2,720.00	CAMP TAYLOR ELEMENTARY	0042053	0610	473GL	WORKBOOK **
OPEN UP RESOURCES	2304686	08/02/2022	2,720.00	CAMP TAYLOR ELEMENTARY	0042053	0610	473GL	WORKBOOK **
OPEN UP RESOURCES	2304686	08/02/2022	2,040.00	CAMP TAYLOR ELEMENTARY	0042053	0610	473GL	WORKBOOK **
SCHOLASTIC INC	2304952	08/03/2022	35.00	CAMP TAYLOR ELEMENTARY	0041170	0643	TXTXA	BOOK **
SCHOLASTIC INC	2304952	08/03/2022	24.00	CAMP TAYLOR ELEMENTARY	0041170	0643	TXTXA	BOOK **
SCHOLASTIC INC	2304952	08/03/2022	15.00	CAMP TAYLOR ELEMENTARY	0041170	0643	TXTXA	BOOK **
SCHOLASTIC INC	2304952	08/03/2022	16.75	CAMP TAYLOR ELEMENTARY	0041170	0643	TXTXA	BOOK **
7	FY	2023	57,984.04					
KAPLAN EARLY LEARNING CO	2305605	08/09/2022	27.35	CANE RUN ELEMENTARY	0052001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2305605	08/09/2022	24.86	CANE RUN ELEMENTARY	0052001	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2305605	08/09/2022	20.54	CANE RUN ELEMENTARY	0052001	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2305605	08/09/2022	24.03	CANE RUN ELEMENTARY	0052001	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2305605	08/09/2022	19.05	CANE RUN ELEMENTARY	0052001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2305605	08/09/2022	27.35	CANE RUN ELEMENTARY	0052001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2305605	08/09/2022	29.84	CANE RUN ELEMENTARY	0052001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2305605	08/09/2022	24.03	CANE RUN ELEMENTARY	0052001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2305605	08/09/2022	6.63	CANE RUN ELEMENTARY	0052001	0643	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2305605	08/09/2022	25.95	CANE RUN ELEMENTARY	0052001	0643	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2305605	08/09/2022	27.35	CANE RUN ELEMENTARY	0052001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2306266	08/12/2022	67.89	CANE RUN ELEMENTARY	0052001	0610	135I	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213BGR. VR# 99083
OFFICE THREE SIXTY INC	2304472	08/01/2022	118.08	CANE RUN ELEMENTARY	0052104	0650	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304472	08/01/2022	88.00	CANE RUN ELEMENTARY	0052104	0650	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
3	FY	2023	530.95					
A C I MACHINE TOOL SALES LLC	2305426	08/08/2022	10,000.00	CAREER & TECH ED SYSTEM WIDE	9351147	0433	900XS	SERVICE, TOOL REPAIR (STATIONARY EQUIPMENT, AS PER SPECIFICATIONS) VARIOUS VR #STATIONARY
FASTENAL COMPANY	2305190	08/05/2022	781.65	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, SAFETY (7825)**
FASTENAL COMPANY	2305190	08/05/2022	895.50	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, SAFETY (7825)**
FASTENAL COMPANY	2305190	08/05/2022	96.60	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, SAFETY (7825)**
FASTENAL COMPANY	2305190	08/05/2022	18.43	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, SAFETY (7825)**
FASTENAL COMPANY	2305190	08/05/2022	29.66	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, SAFETY (7825)**
MBA RESEARCH & CURRICULUM CTF	2305935	08/10/2022	750.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MSC INDUSTRIAL SUPPLY	2305130	08/04/2022	15.24	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, ACCESSORIES (GENERIC) **
MSC INDUSTRIAL SUPPLY	2305130	08/04/2022	15.24	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, ACCESSORIES (GENERIC) **
MSC INDUSTRIAL SUPPLY	2305130	08/04/2022	16.08	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, ACCESSORIES (GENERIC) **



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MSC INDUSTRIAL SUPPLY	2305130	08/04/2022	22.44	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, ACCESSORIES (GENERIC) **
MSC INDUSTRIAL SUPPLY	2305130	08/04/2022	28.08	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, ACCESSORIES (GENERIC) **
MSC INDUSTRIAL SUPPLY	2305130	08/04/2022	45.84	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, ACCESSORIES (GENERIC) **
MSC INDUSTRIAL SUPPLY	2305130	08/04/2022	56.52	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, ACCESSORIES (GENERIC) **
MSC INDUSTRIAL SUPPLY	2305130	08/04/2022	62.88	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, ACCESSORIES (GENERIC) **
MSC INDUSTRIAL SUPPLY	2305130	08/04/2022	85.20	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, ACCESSORIES (GENERIC) **
MSC INDUSTRIAL SUPPLY	2305130	08/04/2022	89.16	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, ACCESSORIES (GENERIC) **
MSC INDUSTRIAL SUPPLY	2305130	08/04/2022	111.60	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, ACCESSORIES (GENERIC) **
MSC INDUSTRIAL SUPPLY	2305130	08/04/2022	111.60	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, ACCESSORIES (GENERIC) **
MSC INDUSTRIAL SUPPLY	2305130	08/04/2022	14.88	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, ACCESSORIES (GENERIC) **
POCKET NURSE	2305979	08/10/2022	16,852.86	CAREER & TECH ED SYSTEM WIDE	9351147	0692	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2305979	08/10/2022	607.47	CAREER & TECH ED SYSTEM WIDE	9351147	0692	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2305979	08/10/2022	44.52	CAREER & TECH ED SYSTEM WIDE	9351147	0692	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2305979	08/10/2022	11,910.00	CAREER & TECH ED SYSTEM WIDE	9351147	0692	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2305979	08/10/2022	550.68	CAREER & TECH ED SYSTEM WIDE	9351147	0692	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2305979	08/10/2022	237.36	CAREER & TECH ED SYSTEM WIDE	9351147	0692	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2305979	08/10/2022	108.36	CAREER & TECH ED SYSTEM WIDE	9351147	0692	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2305979	08/10/2022	410.28	CAREER & TECH ED SYSTEM WIDE	9351147	0692	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2305979	08/10/2022	345.48	CAREER & TECH ED SYSTEM WIDE	9351147	0692	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2305979	08/10/2022	324.00	CAREER & TECH ED SYSTEM WIDE	9351147	0692	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2305979	08/10/2022	351.90	CAREER & TECH ED SYSTEM WIDE	9351147	0692	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2305979	08/10/2022	216.90	CAREER & TECH ED SYSTEM WIDE	9351147	0692	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2305979	08/10/2022	68.40	CAREER & TECH ED SYSTEM WIDE	9351147	0692	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2305979	08/10/2022	449.10	CAREER & TECH ED SYSTEM WIDE	9351147	0692	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2305979	08/10/2022	151.20	CAREER & TECH ED SYSTEM WIDE	9351147	0692	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2305979	08/10/2022	422.90	CAREER & TECH ED SYSTEM WIDE	9351147	0692	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2305979	08/10/2022	67.49	CAREER & TECH ED SYSTEM WIDE	9351147	0692	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2305979	08/10/2022	9,449.50	CAREER & TECH ED SYSTEM WIDE	9351147	0692	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2305979	08/10/2022	143.90	CAREER & TECH ED SYSTEM WIDE	9351147	0692	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2305979	08/10/2022	189.84	CAREER & TECH ED SYSTEM WIDE	9351147	0692	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2305979	08/10/2022	81.60	CAREER & TECH ED SYSTEM WIDE	9351147	0692	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **

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POCKET NURSE	2305979	08/10/2022	77.64	CAREER & TECH ED SYSTEM WIDE	9351147	0692	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2305979	08/10/2022	1,601.96	CAREER & TECH ED SYSTEM WIDE	9351147	0692	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2305979	08/10/2022	674.98	CAREER & TECH ED SYSTEM WIDE	9351147	0692	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2305979	08/10/2022	116.95	CAREER & TECH ED SYSTEM WIDE	9351147	0692	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2305979	08/10/2022	1,717.17	CAREER & TECH ED SYSTEM WIDE	9351147	0692	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROSYS INFORMATION SYSTEMS	2305230	08/05/2022	36,950.00	CAREER & TECH ED SYSTEM WIDE	9352017	0734	554G	COMPUTER, PORTABLE DEVICE, HP 440 G9 PROBOOK, INTEL CORE i5-1235U PROCESSOR, 14" HD LED, 8GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 42WHr BATTERY, INTELAX211 , WINDOWS 11PRO, 3/3/0 WARRANTY 5Z971AV (KYMA-758-2100000418)
REALITYWORKS INC	2305974	08/10/2022	34,171.50	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	SUPPLIES, MISCELLANEOUS TEACHING **
REALITYWORKS INC	2305974	08/10/2022	626.05	CAREER & TECH ED SYSTEM WIDE	9351147	0650	TDAXA	SOFTWARE **
REALITYWORKS INC	2305974	08/10/2022	3,075.18	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL NURSE SUPPLY	2306175	08/11/2022	62.98	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2306175	08/11/2022	0.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
8	FY	2023	135,304.75					
COMPLETE PRINTER SOURCE	2305680	08/09/2022	0.96	CARRITHERS MIDDLE SCHOOL	1672104	0610	125J	BAND, RUBBER #19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #19 VR #ALL26199
COMPLETE PRINTER SOURCE	2305680	08/09/2022	0.96	CARRITHERS MIDDLE SCHOOL	1672104	0610	125J	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #32 VR #ALL26329
COMPLETE PRINTER SOURCE	2305680	08/09/2022	42.25	CARRITHERS MIDDLE SCHOOL	1672104	0610	125J	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	2305680	08/09/2022	42.25	CARRITHERS MIDDLE SCHOOL	1672104	0610	125J	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC #GSFG11BL VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2305680	08/09/2022	6.76	CARRITHERS MIDDLE SCHOOL	1672104	0610	125J	PEN, BALLPOINT FINE POINT RED WITH GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11RD VR #BICGSFG11RD
COMPLETE PRINTER SOURCE	2305680	08/09/2022	192.00	CARRITHERS MIDDLE SCHOOL	1672104	0610	125J	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	2305680	08/09/2022	13.76	CARRITHERS MIDDLE SCHOOL	1672104	0610	125J	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN. VR# BICBL11GN
COMPLETE PRINTER SOURCE	2305680	08/09/2022	13.76	CARRITHERS MIDDLE SCHOOL	1672104	0610	125J	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
COMPLETE PRINTER SOURCE	2305680	08/09/2022	13.56	CARRITHERS MIDDLE SCHOOL	1672104	0610	125J	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2305680	08/09/2022	11.16	CARRITHERS MIDDLE SCHOOL	1672104	0610	125J	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). BIC #BLRP51ASST. VR# BICBLRP51ASST
COMPLETE PRINTER SOURCE	2305680	08/09/2022	16.10	CARRITHERS MIDDLE SCHOOL	1672104	0610	125J	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 **



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COMPLETE PRINTER SOURCE	2305680	08/09/2022	41.76	CARRITHERS MIDDLE SCHOOL	1672104	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	2305680	08/09/2022	15.92	CARRITHERS MIDDLE SCHOOL	1672104	0610	125J	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL #1858X VR #SAM1858X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2305680	08/09/2022	121.20	CARRITHERS MIDDLE SCHOOL	1672104	0610	125J	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #BICMPG11
KURTZ BROS INC	2305293	08/08/2022	306.00	CARRITHERS MIDDLE SCHOOL	1672104	0610	125J	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. ISCHOLAR #78102 VR #01465
MACKIN BOOK COMPANY	2306162	08/11/2022	850.00	CARRITHERS MIDDLE SCHOOL	1671059	0641	900XF	BOOK, EBOOKS, OTHER THAN TEXTBOOKS (% BID 8050)**
3	FY	2023	1,688.40					
BRAINPOP LLC	2305166	08/04/2022	1,939.50	CARTER TRADITIONAL ELEMENTARY	6802170	0650	310I	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CARMICHAELS BOOKSTORE LLC	2304375	08/01/2022	349.30	CARTER TRADITIONAL ELEMENTARY	6802104	0643	125J	BOOK, PAPERBACK (8049) **
DEMCO INC	2306497	08/12/2022	73.46	CARTER TRADITIONAL ELEMENTARY	6802826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2306497	08/12/2022	72.64	CARTER TRADITIONAL ELEMENTARY	6802826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
KURTZ BROS INC	2304442	08/01/2022	3.92	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304442	08/01/2022	16.31	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304442	08/01/2022	9.27	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304442	08/01/2022	4.62	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304442	08/01/2022	9.38	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304442	08/01/2022	5.56	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304442	08/01/2022	10.88	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304442	08/01/2022	14.66	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304442	08/01/2022	15.43	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304442	08/01/2022	4.83	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304442	08/01/2022	4.83	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304442	08/01/2022	4.83	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304442	08/01/2022	4.83	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304442	08/01/2022	18.55	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304442	08/01/2022	43.12	CARTER TRADITIONAL ELEMENTARY	6802170	0643	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304442	08/01/2022	72.66	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304442	08/01/2022	7.91	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304442	08/01/2022	12.60	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304442	08/01/2022	17.29	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304442	08/01/2022	11.16	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304442	08/01/2022	39.97	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304442	08/01/2022	6.44	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304442	08/01/2022	2.97	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304442	08/01/2022	39.48	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)



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KURTZ BROS INC	2304442	08/01/2022	6.23	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304442	08/01/2022	11.69	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304442	08/01/2022	8.05	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304442	08/01/2022	8.05	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304442	08/01/2022	37.38	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304442	08/01/2022	12.25	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304442	08/01/2022	9.97	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304442	08/01/2022	13.30	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304442	08/01/2022	19.95	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304442	08/01/2022	19.95	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304442	08/01/2022	9.17	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304442	08/01/2022	15.05	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304442	08/01/2022	14.07	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304442	08/01/2022	14.84	CARTER TRADITIONAL ELEMENTARY	6802170	0643	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304442	08/01/2022	13.58	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304442	08/01/2022	4.79	CARTER TRADITIONAL ELEMENTARY	6802826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304442	08/01/2022	4.93	CARTER TRADITIONAL ELEMENTARY	6802826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304442	08/01/2022	25.16	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
KURTZ BROS INC	2304442	08/01/2022	8.54	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304442	08/01/2022	19.74	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304442	08/01/2022	5.88	CARTER TRADITIONAL ELEMENTARY	6802826	0679	715X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304442	08/01/2022	8.54	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304442	08/01/2022	7.45	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304442	08/01/2022	25.93	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304442	08/01/2022	18.09	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304442	08/01/2022	4.97	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304442	08/01/2022	4.79	CARTER TRADITIONAL ELEMENTARY	6802826	0679	715X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304442	08/01/2022	14.14	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304442	08/01/2022	23.41	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304442	08/01/2022	19.95	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SJN DATA CENTER LLC	2305220	08/05/2022	1,502.68	CARTER TRADITIONAL ELEMENTARY	6802013	0734	162I	COMPUTER, PORTABLE DEVICE (KYMA-758-210000423) ** 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
5	FY	2023	4,728.92					
AGIREPAIR INC	2305183	08/05/2022	354.00	CENTRAL HIGH SCHOOL	1791025	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2305183	08/05/2022	120.00	CENTRAL HIGH SCHOOL	1791025	0734	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2305181	08/05/2022	1,794.00	CENTRAL HIGH SCHOOL	1791025	0734	900XF	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
BLUEGRASS LAWN AND GARDEN	2305389	08/08/2022	2,500.00	CENTRAL HIGH SCHOOL	1791025	0439	900XF	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
CDW LLC	2305165	08/04/2022	4,329.00	CENTRAL HIGH SCHOOL	1791077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
CDW LLC	2305165	08/04/2022	500.00	CENTRAL HIGH SCHOOL	1791077	0650	900XF	TRAINING, WEB BASED **
IDENTITY CUSTOMS LLC	2305836	08/10/2022	2,112.50	CENTRAL HIGH SCHOOL	1791077	0610	900XF	IMPRINTED ITEM **



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IDENTITY CUSTOMS LLC	2305836	08/10/2022	222.75	CENTRAL HIGH SCHOOL	1791077	0610	900XF	IMPRINTED ITEM **
IDENTITY CUSTOMS LLC	2305836	08/10/2022	46.25	CENTRAL HIGH SCHOOL	1791077	0610	900XF	IMPRINTED ITEM **
JCSCA	2305187	08/05/2022	160.00	CENTRAL HIGH SCHOOL	1791031	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
SCHOOL SPECIALTY LLC	2304576	08/02/2022	1.96	CENTRAL HIGH SCHOOL	1791118	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	2304576	08/02/2022	15.70	CENTRAL HIGH SCHOOL	1791118	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	2304576	08/02/2022	9.81	CENTRAL HIGH SCHOOL	1791118	0610	900XF	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50" ROLL 50 LB PACON #0057085 VR #006153.
SCHOOL SPECIALTY LLC	2304576	08/02/2022	17.28	CENTRAL HIGH SCHOOL	1791118	0610	900XF	PAPER, DRAWING BOGUS, 18" X 24" 80 LB GRAY, ONE SIDE SMOOTH/ONE SIDE ROUGH 250 SHT/PKG APC818G250 VR #206342
TEAM CONNECTION INC	2305907	08/10/2022	1,960.00	CENTRAL HIGH SCHOOL	1791025	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
TEAM CONNECTION INC	2305907	08/10/2022	243.60	CENTRAL HIGH SCHOOL	1791025	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
TEAM CONNECTION INC	2305907	08/10/2022	1,680.00	CENTRAL HIGH SCHOOL	1791025	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
TEAM CONNECTION INC	2305907	08/10/2022	243.60	CENTRAL HIGH SCHOOL	1791025	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
TEAM CONNECTION INC	2305907	08/10/2022	840.00	CENTRAL HIGH SCHOOL	1791025	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
TEAM CONNECTION INC	2305907	08/10/2022	700.00	CENTRAL HIGH SCHOOL	1791025	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
TEAM CONNECTION INC	2305907	08/10/2022	352.80	CENTRAL HIGH SCHOOL	1791025	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
TEAM CONNECTION INC	2305907	08/10/2022	240.80	CENTRAL HIGH SCHOOL	1791025	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
UNIVERSITY OF LOUISVILLE	2306430	08/12/2022	10,000.00	CENTRAL HIGH SCHOOL	1792826	0679	761X2	SERVICE, TUITION **
9	FY	2023	28,444.05					
KURTZ BROS INC	2306248	08/12/2022	45.26	CHENOWETH ELEMENTARY SCHOOL	0462001	0610	135I	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213BGR. VR# 99083
PERMA BOUND	2306064	08/11/2022	193.04	CHENOWETH ELEMENTARY SCHOOL	0461059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PERMA BOUND	2306065	08/11/2022	293.71	CHENOWETH ELEMENTARY SCHOOL	0461059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PERMA BOUND	2306066	08/11/2022	179.86	CHENOWETH ELEMENTARY SCHOOL	0461059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
SCHOOL SPECIALTY LLC	2304346	08/01/2022	473.85	CHENOWETH ELEMENTARY SCHOOL	0462001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304347	08/01/2022	473.85	CHENOWETH ELEMENTARY SCHOOL	0462001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306466	08/12/2022	79.85	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
7	FY	2023	1,739.42					
ACCO BRANDS CORPORATION	2305729	08/09/2022	334.40	CHURCHILL PARK REHABILITATION	9171013	0650	ECEXN	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
KURTZ BROS INC	2306249	08/12/2022	45.26	CHURCHILL PARK REHABILITATION	9172001	0610	135I	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213BGR. VR# 99083
SCHOOL SPECIALTY LLC	2304589	08/02/2022	39.42	CHURCHILL PARK REHABILITATION	9171061	0610	ECEXN	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016 VR# 424363
SCHOOL SPECIALTY LLC	2304589	08/02/2022	9.06	CHURCHILL PARK REHABILITATION	9171061	0610	ECEXN	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716



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SCHOOL SPECIALTY LLC	2304589	08/02/2022	9.06	CHURCHILL PARK REHABILITATION	9171061	0610	ECEXN	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
3	FY	2023	437.20					
COMPLETE PRINTER SOURCE	2305992	08/10/2022	30.20	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL #35264
ETA HAND2MIND	2306123	08/11/2022	679.98	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ETA HAND2MIND	2306123	08/11/2022	639.18	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ETA HAND2MIND	2306123	08/11/2022	475.98	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ETA HAND2MIND	2306123	08/11/2022	713.97	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ETA HAND2MIND	2306123	08/11/2022	441.98	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ETA HAND2MIND	2306123	08/11/2022	441.98	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ETA HAND2MIND	2306123	08/11/2022	339.99	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2305913	08/10/2022	27.89	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2305913	08/10/2022	37.19	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2305913	08/10/2022	37.19	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2305913	08/10/2022	46.49	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2305913	08/10/2022	37.19	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LITERACY RESOURCES LLC	2305896	08/10/2022	79.99	COCHRAN ELEMENTARY SCHOOL	3231170	0643	TXTXA	BOOK **
LITERACY RESOURCES LLC	2305896	08/10/2022	79.99	COCHRAN ELEMENTARY SCHOOL	3231170	0643	TXTXA	BOOK **
LITERACY RESOURCES LLC	2305896	08/10/2022	12.80	COCHRAN ELEMENTARY SCHOOL	3231170	0643	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
4	FY	2023	4,121.99					
ACCO BRANDS CORPORATION	2305719	08/09/2022	267.52	COCHRANE ELEMENTARY SCHOOL	0831118	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
ACCO BRANDS CORPORATION	2306100	08/11/2022	267.52	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . ACCO BRANDS VR #3000024. NO SUBSTITUTE
CARMICHAELS BOOKSTORE LLC	2305914	08/10/2022	123.12	COCHRANE ELEMENTARY SCHOOL	0831118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2305914	08/10/2022	72.79	COCHRANE ELEMENTARY SCHOOL	0831118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2305914	08/10/2022	54.59	COCHRANE ELEMENTARY SCHOOL	0831118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CDW LLC	2305766	08/09/2022	358.14	COCHRANE ELEMENTARY SCHOOL	0831118	0734	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CDW LLC	2305994	08/10/2022	168.60	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2304383	08/01/2022	7.55	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL #35264
COMPLETE PRINTER SOURCE	2304383	08/01/2022	12.89	COCHRANE ELEMENTARY SCHOOL	0831977	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	2304383	08/01/2022	1.54	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2304383	08/01/2022	11.52	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK #299002 VR #DUC299002



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JCECA	2305443	08/08/2022	40.00	COCHRANE ELEMENTARY SCHOOL	0831053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KERR GREULICH ENGINEERING	2305742	08/09/2022	13,509.00	COCHRANE ELEMENTARY SCHOOL	0833611	0450	923XX	SERVICE, ARCHITECTS **
KROGER LIMITED PARTNERSHIP I	2304948	08/03/2022	10.47	COCHRANE ELEMENTARY SCHOOL	0831077	0616	900XF	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KURTZ BROS INC	2304619	08/02/2022	4,783.68	COCHRANE ELEMENTARY SCHOOL	0831987	0733	900XA	DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTABLE PEDESTAL. SCHOLARCRAFT VR #SC7800FB SPECIFY COLOR**
KURTZ BROS INC	2306268	08/12/2022	67.89	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135I	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213BGR. VR# 99083
LAKESHORE LEARNING MATERIALS	2306142	08/11/2022	32.54	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306142	08/11/2022	32.54	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306142	08/11/2022	65.09	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306142	08/11/2022	31.99	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306142	08/11/2022	47.99	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LOWES COMPANIES INC	2305194	08/05/2022	45.80	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
NATIONAL ART & SCHOOL SUPPLIES	2305398	08/08/2022	4.92	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #38250PP
NATIONAL ART & SCHOOL SUPPLIES	2305398	08/08/2022	15.66	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2305398	08/08/2022	5.34	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
OFFICE THREE SIXTY INC	2304839	08/03/2022	23.40	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304916	08/03/2022	115.81	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
POSITIVE PROMOTIONS INC	2306412	08/12/2022	167.60	COCHRANE ELEMENTARY SCHOOL	0832826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
POSITIVE PROMOTIONS INC	2306412	08/12/2022	144.75	COCHRANE ELEMENTARY SCHOOL	0832826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
POSITIVE PROMOTIONS INC	2306412	08/12/2022	107.50	COCHRANE ELEMENTARY SCHOOL	0832826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
POSITIVE PROMOTIONS INC	2306412	08/12/2022	7.95	COCHRANE ELEMENTARY SCHOOL	0832826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
POSITIVE PROMOTIONS INC	2306412	08/12/2022	15.95	COCHRANE ELEMENTARY SCHOOL	0832826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
POSITIVE PROMOTIONS INC	2306412	08/12/2022	15.95	COCHRANE ELEMENTARY SCHOOL	0832826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
POSITIVE PROMOTIONS INC	2306412	08/12/2022	53.97	COCHRANE ELEMENTARY SCHOOL	0832826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2305919	08/10/2022	49.42	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ROCHESTER 100 INC	2304913	08/03/2022	114.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	**FOLDER
SCHOLASTIC INC	2305928	08/10/2022	179.70	COCHRANE ELEMENTARY SCHOOL	0831118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2305928	08/10/2022	254.70	COCHRANE ELEMENTARY SCHOOL	0831118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2305928	08/10/2022	43.44	COCHRANE ELEMENTARY SCHOOL	0831118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOOL SPECIALTY LLC	2304585	08/02/2022	8.83	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	ENVELOPE, WHITE #1 BOND BUSINESS #6 3/4 24 LB 500/BOX SCHOOL SMART VR #2013888
SCHOOL SPECIALTY LLC	2304585	08/02/2022	18.20	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 60' ROLL KITTRICH #60F-750-06 VR #1503274
SCHOOL SPECIALTY LLC	2304912	08/03/2022	5.92	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304912	08/03/2022	5.92	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304912	08/03/2022	10.09	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304912	08/03/2022	10.09	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304912	08/03/2022	10.09	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304912	08/03/2022	10.09	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304912	08/03/2022	58.06	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)

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SCHOOL SPECIALTY LLC	2304912	08/03/2022	15.83	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304912	08/03/2022	77.48	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304912	08/03/2022	5.26	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304912	08/03/2022	5.26	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304912	08/03/2022	67.71	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304912	08/03/2022	37.02	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304912	08/03/2022	31.67	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304912	08/03/2022	28.57	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304912	08/03/2022	4.61	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304912	08/03/2022	50.81	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305052	08/04/2022	0.88	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135I	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2305052	08/04/2022	2.14	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135I	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2305052	08/04/2022	21.60	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135I	GLUE, WHITE 4 OZ PLASTIC BOTTLE. ELMERS #E304 VR #008970
SCHOOL SPECIALTY LLC	2305052	08/04/2022	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	2305052	08/04/2022	3.02	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY LLC	2305052	08/04/2022	3.02	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY LLC	2305052	08/04/2022	3.02	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY LLC	2305052	08/04/2022	3.02	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY LLC	2305052	08/04/2022	3.02	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #007728
SCHOOL SPECIALTY LLC	2305052	08/04/2022	3.02	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY LLC	2305052	08/04/2022	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	2305052	08/04/2022	17.81	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
TOM SEXTON AND ASSOCIATES	2306383	08/12/2022	1,162.90	COCHRANE ELEMENTARY SCHOOL	0831987	0733	900XA	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO BELL VR #ABC-D10A SPECIFY COLOR**
TOM SEXTON AND ASSOCIATES	2306383	08/12/2022	120.30	COCHRANE ELEMENTARY SCHOOL	0831118	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO BELL VR #ABC-D10A SPECIFY COLOR**
24	FY	2023	23,134.04					
ACCO BRANDS CORPORATION	2305727	08/09/2022	1,000.00	COLERIDGE TAYLOR MONTESSORI ES	6601077	0433	900XF	SERVICE, LAMINATOR REPAIR. (AS PER SPECIFICATIONS) COST PER HOUR. ACCO BRANDS VR #1541523
ACCO BRANDS CORPORATION	2305728	08/09/2022	1,681.85	COLERIDGE TAYLOR MONTESSORI ES	6601982	0739	900XA	LAMINATOR, ROLL 27" WIDE. EZ LOAD. ULTIMA 65. ACCO BRANDS VR #1710740B
ACCO BRANDS CORPORATION	2305728	08/09/2022	66.88	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
COMPLETE PRINTER SOURCE	2304601	08/02/2022	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

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COMPLETE PRINTER SOURCE	2304601	08/02/2022	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	2304601	08/02/2022	13.58	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON #104159 VR #PAC104159
COMPLETE PRINTER SOURCE	2304601	08/02/2022	6.12	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #72 VR #AMP72
COMPLETE PRINTER SOURCE	2304601	08/02/2022	24.39	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
COMPLETE PRINTER SOURCE	2304601	08/02/2022	1.81	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON #5166 VR #PAC5166
COMPLETE PRINTER SOURCE	2304602	08/02/2022	12.88	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL #1853X VR #SAM1853X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2304602	08/02/2022	23.36	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS VR #SAU216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2304602	08/02/2022	1.74	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFEC. VR #BICWOFEC
COMPLETE PRINTER SOURCE	2304602	08/02/2022	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	2304602	08/02/2022	7.18	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG. AVERY #5454. VR# AVE05454
COMPLETE PRINTER SOURCE	2304602	08/02/2022	12.89	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #65414AN, VR #MMM65414AN
COMPLETE PRINTER SOURCE	2304602	08/02/2022	5.07	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC #GSFG11BL VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2304603	08/02/2022	19.12	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	FOLDER, FILE MANILA LEGAL SIZE TOP TWO PLY TAB 1/3 CUT. PENDAFLEX #R75313. VR# PEXR75313
COMPLETE PRINTER SOURCE	2304603	08/02/2022	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	2304603	08/02/2022	13.58	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON #104159 VR #PAC104159
COMPLETE PRINTER SOURCE	2304603	08/02/2022	6.12	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #72 VR #AMP72
COMPLETE PRINTER SOURCE	2304603	08/02/2022	1.81	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON #5166 VR #PAC5166
ERIC ARMIN INC	2305927	08/10/2022	83.20	COLERIDGE TAYLOR MONTESSORI ES	6601013	0650	900XF	CALCULATOR, ELEMENTARY 8 DIGIT DISPLAY. TEXAS INSTRUMENTS TI-108 BASIC CALCULATOR, SINGLE,VR #70001
KURTZ BROS INC	2304565	08/02/2022	58.88	COLERIDGE TAYLOR MONTESSORI ES	6602104	0610	125J	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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OPEN UP RESOURCES	2304872	08/03/2022	2,640.00	COLERIDGE TAYLOR MONTESSORI ES	6602170	0643	320FC	BOOK **
OPEN UP RESOURCES	2304872	08/03/2022	14,450.00	COLERIDGE TAYLOR MONTESSORI ES	6602170	0643	320FC	BOOK **
PYRAMID SCHOOL PRODUCTS	2304558	08/02/2022	238.00	COLERIDGE TAYLOR MONTESSORI ES	6602104	0610	125J	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #68-4012
QUILL CORPORATION	2306414	08/12/2022	1.45	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP 12/BOX BIC VR #GSMG11RD (BID 21-26665)
QUILL CORPORATION	2306414	08/12/2022	2.66	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 (BID 21-26665)
QUILL CORPORATION	2306414	08/12/2022	34.48	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675 (BID #21-26665)
QUILL CORPORATION	2306415	08/12/2022	10.99	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	GLUE, WHITE 128 OZ PLASTIC BOTTLE. ELMERS #E340NR. VR# E340NR (BID #21-26665)
QUILL CORPORATION	2306415	08/12/2022	13.30	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 (BID 21-26665)
QUILL CORPORATION	2306415	08/12/2022	1.02	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 (BID #21-26665)
QUILL CORPORATION	2306416	08/12/2022	2.94	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA VR #52008W (BID #21-26665)
QUILL CORPORATION	2306416	08/12/2022	7.21	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLUOR YELLOW, INDIGO, PURPLE, AND RED). SHARPIE #24415. VR# 24415 (BID #21-26665)
QUILL CORPORATION	2306416	08/12/2022	1.45	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PEN, BALLPOINT MEDIUM POINT GREEN RUBBER GRIP 12/BOX BIC VR #GSMG11GN (BID 21-26665)
QUILL CORPORATION	2306416	08/12/2022	22.61	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 (BID 21-26665)
QUILL CORPORATION	2306417	08/12/2022	19.86	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. EXPO #81045. VR# 81045 (BID #21-26665)
QUILL CORPORATION	2306417	08/12/2022	1.45	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK (BID 21-26665)
QUILL CORPORATION	2306417	08/12/2022	1.45	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC VR #GSMG11BE (BID 21-26665)
QUILL CORPORATION	2306417	08/12/2022	2.66	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 (BID 21-26665)
SCHOOL SPECIALTY LLC	2304588	08/02/2022	77.00	COLERIDGE TAYLOR MONTESSORI ES	6602104	0610	125J	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2304588	08/02/2022	190.00	COLERIDGE TAYLOR MONTESSORI ES	6602104	0610	125J	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	2305574	08/09/2022	5.40	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2305574	08/09/2022	2.80	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008 VR #007503
SCHOOL SPECIALTY LLC	2305574	08/09/2022	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	2305574	08/09/2022	3.82	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	2305574	08/09/2022	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	2305574	08/09/2022	9.50	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	2305574	08/09/2022	15.90	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB STANDARD ASSORTED 50/PKG PACON #103095 VR #054933
SCHOOL SPECIALTY LLC	2305574	08/09/2022	6.42	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, STORYBOOK 18" X 12", 3/4" RULED SCHOOL SMART BY APC #ARN1811 VR #085219
SCHOOL SPECIALTY LLC	2305574	08/09/2022	0.74	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP SCHOOL SMART VR #000189
SCHOOL SPECIALTY LLC	2305574	08/09/2022	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
15	FY	2023	20,860.86					
ADVANCED PRINT SOLUTIONS	2304921	08/03/2022	215.00	COMMUNICATION/COMMUNITY RELA	CC11749	0610	900XY	NOVELTIES (MISCELLANEOUS) **
EXCEL DECORATORS INC	2305506	08/08/2022	37,610.25	COMMUNICATION/COMMUNITY RELA	CC11749	0449	900XX	JCPS OPTIONAL AND MAGNETS SHOWCASE OF SCHOOLS, COMPLETE RENTAL, DELIVERY, SETUP AND REMOVAL OF EXHIBIT EQUIPMENT UTILIZED IN CONNECTION WITH EVENT. EXCEL DECORATORS, INC. VR #8112
HORNER NOVELTY CO INC	2305118	08/04/2022	435.00	COMMUNICATION/COMMUNITY RELA	CC11749	0610	900XY	NOVELTIES (MISCELLANEOUS) **
3	FY	2023	38,260.25					
B&H FOTO & ELECTRONICS CORP	2304431	08/01/2022	82.46	CONWAY MIDDLE SCHOOL	1641013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
B&H FOTO & ELECTRONICS CORP	2304431	08/01/2022	9.71	CONWAY MIDDLE SCHOOL	1641013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
BOUND TO STAY BOUND BOOKS INC	2304874	08/03/2022	5,700.00	CONWAY MIDDLE SCHOOL	1641059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
COMPLETE PRINTER SOURCE	2305477	08/08/2022	169.96	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2305477	08/08/2022	178.76	CONWAY MIDDLE SCHOOL	1641118	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	2306460	08/12/2022	136.00	CONWAY MIDDLE SCHOOL	1642104	0610	564GF	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
GRAINGER	2305546	08/09/2022	111.90	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC190000002) (1057) **
GRAINGER	2305546	08/09/2022	331.82	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC190000002) (1057) **



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NATIONAL ART & SCHOOL SUPPLIES	2305481	08/08/2022	159.20	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M VR #559
NU IDEA SCHOOL SUPPLY FURNITURE	2306355	08/12/2022	437.00	CONWAY MIDDLE SCHOOL	1642104	0733	125J	TABLE, ROUND ADJUSTABLE LEGS 60"D. ALLIED VR #CLS60CR SPECIFY COLOR**
OFFICE THREE SIXTY INC	2305079	08/04/2022	24.20	CONWAY MIDDLE SCHOOL	1641059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2305079	08/04/2022	45.91	CONWAY MIDDLE SCHOOL	1641077	0733	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
TOM SEXTON AND ASSOCIATES	2306379	08/12/2022	280.70	CONWAY MIDDLE SCHOOL	1642104	0733	125J	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO BELL VR #ABC-D10A SPECIFY COLOR**
9	FY	2023	7,667.62					
ACCO BRANDS CORPORATION	2305715	08/09/2022	668.80	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . ACCO BRANDS VR #3000024. NO SUBSTITUTE
COMPLETE PRINTER SOURCE	2305524	08/08/2022	76.47	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX #R15213ASST. VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2306192	08/11/2022	98.70	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
CURRICULUM ASSOCIATES LLC	2305255	08/05/2022	60.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0643	900XF	MANUAL, TEACHERS **
CURRICULUM ASSOCIATES LLC	2305255	08/05/2022	26.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
CURRICULUM ASSOCIATES LLC	2305255	08/05/2022	26.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
CURRICULUM ASSOCIATES LLC	2305255	08/05/2022	26.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
CURRICULUM ASSOCIATES LLC	2305255	08/05/2022	26.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
CURRICULUM ASSOCIATES LLC	2305255	08/05/2022	26.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
CURRICULUM ASSOCIATES LLC	2305255	08/05/2022	26.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
CURRICULUM ASSOCIATES LLC	2305255	08/05/2022	60.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0643	900XF	MANUAL, TEACHERS **
CURRICULUM ASSOCIATES LLC	2305255	08/05/2022	60.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0643	900XF	MANUAL, TEACHERS **
CURRICULUM ASSOCIATES LLC	2305255	08/05/2022	60.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0643	900XF	MANUAL, TEACHERS **
CURRICULUM ASSOCIATES LLC	2305255	08/05/2022	12.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0643	900XF	MANUAL, TEACHERS **
CURRICULUM ASSOCIATES LLC	2305255	08/05/2022	12.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0643	900XF	MANUAL, TEACHERS **
CURRICULUM ASSOCIATES LLC	2305255	08/05/2022	12.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0643	900XF	MANUAL, TEACHERS **
CURRICULUM ASSOCIATES LLC	2305255	08/05/2022	12.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0643	900XF	MANUAL, TEACHERS **
CURRICULUM ASSOCIATES LLC	2305255	08/05/2022	10.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
CURRICULUM ASSOCIATES LLC	2305255	08/05/2022	10.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
CURRICULUM ASSOCIATES LLC	2305255	08/05/2022	10.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
CURRICULUM ASSOCIATES LLC	2305255	08/05/2022	10.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
CURRICULUM ASSOCIATES LLC	2305255	08/05/2022	10.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
CURRICULUM ASSOCIATES LLC	2305255	08/05/2022	72.48	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CURRICULUM ASSOCIATES LLC	2305255	08/05/2022	60.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0643	900XF	MANUAL, TEACHERS **
JCECA	2305442	08/08/2022	40.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2306232	08/12/2022	22.63	CORAL RIDGE ELEMENTARY SCHOOL	0602001	0610	135I	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213BGR. VR# 99083



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KURTZ BROS INC	2306232	08/12/2022	2.40	CORAL RIDGE ELEMENTARY SCHOOL	0602001	0610	1351	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN TOPS #99656 VR #57082
LEARNING A-Z COMPANY	2305247	08/05/2022	228.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) WORKBOOK **
NO TEARS LEARNING INC	2305241	08/05/2022	1,303.50	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NO TEARS LEARNING INC	2305241	08/05/2022	130.35	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2304795	08/03/2022	24.90	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304795	08/03/2022	3.24	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304835	08/03/2022	40.14	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304835	08/03/2022	20.58	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304835	08/03/2022	33.04	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304836	08/03/2022	16.96	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304836	08/03/2022	39.89	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
QUILL CORPORATION	2306422	08/12/2022	24.31	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8" WHITE COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY #5160. VR# 209882. (BID #21-26665)
QUILL CORPORATION	2306422	08/12/2022	6.12	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 (BID #21-26665)
QUILL CORPORATION	2306423	08/12/2022	137.92	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675 (BID #21-26665)
QUILL CORPORATION	2306424	08/12/2022	21.98	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE. ELMERS #E340NR. VR# E340NR (BID #21-26665)
QUILL CORPORATION	2306424	08/12/2022	1.45	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PEN, BALLPOINT MEDIUM POINT GREEN RUBBER GRIP 12/BOX BIC VR #GSMG11GN (BID 21-26665)
QUILL CORPORATION	2306424	08/12/2022	2.34	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK (BID #21-26665)
ROCHESTER 100 INC	2306494	08/12/2022	155.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2306494	08/12/2022	155.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
15	FY	2023	3,930.20					
A PLUS PAPER SHREDDING	2305432	08/08/2022	750.00	CROSBY MIDDLE SCHOOL	1191077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
ARROW ELECTRIC CO INC	2305152	08/04/2022	550.00	CROSBY MIDDLE SCHOOL	1191077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL
COMPLETE PRINTER SOURCE	2304392	08/01/2022	7.09	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M #680PPBGVA VR# MMM680PPBGVA

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COMPLETE PRINTER SOURCE	2304392	08/01/2022	6.26	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #74610 VR #PAC74610.
COMPLETE PRINTER SOURCE	2304392	08/01/2022	1.92	CROSBY MIDDLE SCHOOL	1191118	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	2304392	08/01/2022	11.94	CROSBY MIDDLE SCHOOL	1191118	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	2304392	08/01/2022	13.39	CROSBY MIDDLE SCHOOL	1191118	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	2305535	08/08/2022	64.40	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX UNIVERSAL #24264 VR #UNV24264
COMPLETE PRINTER SOURCE	2305535	08/08/2022	16.29	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. PENDAFLEX #R75213 VR#PFXR75213
COMPLETE PRINTER SOURCE	2305535	08/08/2022	5.07	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSGF11BK VR #BICGSGF11BK
COMPLETE PRINTER SOURCE	2305536	08/08/2022	18.90	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
COMPLETE PRINTER SOURCE	2305536	08/08/2022	3.98	CROSBY MIDDLE SCHOOL	1191077	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	2305536	08/08/2022	5.76	CROSBY MIDDLE SCHOOL	1191077	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	2305536	08/08/2022	4.46	CROSBY MIDDLE SCHOOL	1191077	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	2305536	08/08/2022	4.46	CROSBY MIDDLE SCHOOL	1191077	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	2305536	08/08/2022	5.84	CROSBY MIDDLE SCHOOL	1191077	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**
F AND S SUPPLY AND FURNITURE LLC	2306145	08/11/2022	880.84	CROSBY MIDDLE SCHOOL	1191087	0733	900XF	DESK, TEACHER WOOD LAMINATE DOUBLE PEDESTAL 60" X 30" X 29 1/2". HON VR #H105892 SPECIFY COLOR**
JEFF CO MS COUNSELORS ASSOC	2305430	08/08/2022	120.00	CROSBY MIDDLE SCHOOL	1191053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **98479847
PITNEY BOWES INC	2305937	08/10/2022	640.00	CROSBY MIDDLE SCHOOL	1191077	0449	900XF	SERVICE, FEE **
PYRAMID SCHOOL PRODUCTS	2304805	08/03/2022	122.94	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	SHARPENER, PENCIL MANUAL 8 HOLE PENCIL SELECTOR. XACTO #1001 VR #1001
RAYMOND WEAVER	2305929	08/10/2022	242.73	CROSBY MIDDLE SCHOOL	1192826	0679	712X3	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
RAYMOND WEAVER	2305929	08/10/2022	121.36	CROSBY MIDDLE SCHOOL	1192826	0679	712X3	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2305929	08/10/2022	64.73	CROSBY MIDDLE SCHOOL	1192826	0679	712X3	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2305929	08/10/2022	121.36	CROSBY MIDDLE SCHOOL	1192826	0679	712X3	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2305929	08/10/2022	48.54	CROSBY MIDDLE SCHOOL	1192826	0679	712X3	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2305929	08/10/2022	14.38	CROSBY MIDDLE SCHOOL	1192826	0679	712X3	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2305929	08/10/2022	7.19	CROSBY MIDDLE SCHOOL	1192826	0679	712X3	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2305929	08/10/2022	7.19	CROSBY MIDDLE SCHOOL	1192826	0679	712X3	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2305929	08/10/2022	7.19	CROSBY MIDDLE SCHOOL	1192826	0679	712X3	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2305929	08/10/2022	14.38	CROSBY MIDDLE SCHOOL	1192826	0679	712X3	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2305929	08/10/2022	7.19	CROSBY MIDDLE SCHOOL	1192826	0679	712X3	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2305929	08/10/2022	14.38	CROSBY MIDDLE SCHOOL	1192826	0679	712X3	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2305929	08/10/2022	5.35	CROSBY MIDDLE SCHOOL	1192826	0679	712X3	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2305929	08/10/2022	25.06	CROSBY MIDDLE SCHOOL	1192826	0679	712X3	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2305929	08/10/2022	8.09	CROSBY MIDDLE SCHOOL	1192826	0679	712X3	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2305929	08/10/2022	9.45	CROSBY MIDDLE SCHOOL	1192826	0679	712X3	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2305929	08/10/2022	4.45	CROSBY MIDDLE SCHOOL	1192826	0679	712X3	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2305929	08/10/2022	8.91	CROSBY MIDDLE SCHOOL	1192826	0679	712X3	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2305929	08/10/2022	25.02	CROSBY MIDDLE SCHOOL	1192826	0679	712X3	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
SCHOOL SPECIALTY LLC	2305900	08/10/2022	58.06	CROSBY MIDDLE SCHOOL	1192826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305900	08/10/2022	73.91	CROSBY MIDDLE SCHOOL	1192826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305900	08/10/2022	22.24	CROSBY MIDDLE SCHOOL	1192826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
11	FY	2023	4,144.70					
COMPLETE PRINTER SOURCE	2305049	08/04/2022	16.29	CRUMS LANE ELEMENTARY SCHOOL	0922170	0610	473GL	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. PENDAFLEX #R75213 VR# PFXR75213
COMPLETE PRINTER SOURCE	2305049	08/04/2022	128.90	CRUMS LANE ELEMENTARY SCHOOL	0922170	0610	473GL	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #65414AN, VR #MMM65414AN
COMPLETE PRINTER SOURCE	2305049	08/04/2022	4.60	CRUMS LANE ELEMENTARY SCHOOL	0922170	0610	473GL	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2305260	08/05/2022	521.88	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **

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COMPLETE PRINTER SOURCE	2305260	08/05/2022	407.88	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2305260	08/05/2022	407.88	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2305260	08/05/2022	407.88	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CURRICULUM ASSOCIATES LLC	2305213	08/05/2022	480.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310I	BOOK **
CURRICULUM ASSOCIATES LLC	2305213	08/05/2022	57.60	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
F AND S SUPPLY AND FURNITURE LLC	2306384	08/12/2022	526.85	CRUMS LANE ELEMENTARY SCHOOL	0921987	0733	900XA	CHAIR, OFFICE HON (8028) (BID DISCOUNT IS 59.00%) **
KURTZ BROS INC	2305595	08/09/2022	147.20	CRUMS LANE ELEMENTARY SCHOOL	0922170	0610	473GL	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	2304652	08/02/2022	30.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0739	900XF	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MOTIVATING SYSTEMS LLC	2305920	08/10/2022	500.00	CRUMS LANE ELEMENTARY SCHOOL	0921013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
MOTIVATING SYSTEMS LLC	2305920	08/10/2022	848.25	CRUMS LANE ELEMENTARY SCHOOL	0921013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
MOTIVATING SYSTEMS LLC	2305920	08/10/2022	435.00	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
MOTIVATING SYSTEMS LLC	2305920	08/10/2022	5.00	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MOTIVATING SYSTEMS LLC	2305920	08/10/2022	500.00	CRUMS LANE ELEMENTARY SCHOOL	0921013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NATIONAL ART & SCHOOL SUPPLIES	2305065	08/04/2022	45.40	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #1259457
PIONEER VALLEY EDUCATIONAL PRE	2305684	08/09/2022	10,546.50	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310I	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2305684	08/09/2022	49.50	CRUMS LANE ELEMENTARY SCHOOL	0922170	0650	310I	SOFTWARE **
PROSYS INFORMATION SYSTEMS	2305224	08/05/2022	306.00	CRUMS LANE ELEMENTARY SCHOOL	0921013	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
PYRAMID SCHOOL PRODUCTS	2305042	08/04/2022	18.79	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	125J	PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #HP40 VR #P40
PYRAMID SCHOOL PRODUCTS	2305042	08/04/2022	3.88	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	125J	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2305042	08/04/2022	4.38	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	125J	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #6549YW
II	FY	2023	16,399.66					
SCHOOL SPECIALTY LLC	2304715	08/02/2022	45.40	DAWSON ORMAN PRESCHOOL	0372782	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304715	08/02/2022	16.30	DAWSON ORMAN PRESCHOOL	0372782	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304715	08/02/2022	50.25	DAWSON ORMAN PRESCHOOL	0372782	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304715	08/02/2022	87.10	DAWSON ORMAN PRESCHOOL	0372782	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
I	FY	2023	199.05					
A M ELECTRIC CO INC	2304437	08/01/2022	2,812.50	DISTRICT WIDE	10	6171I		LAMP, FLUORESCENT 75W T-12 SINGLE PIN COOL WHITE 96" INSTANT START 4100K COLOR TEMP. LEDVANCE. VR# F96T12/CWX

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AM ELECTRIC CO INC	2304438	08/01/2022	2,500.00	DISTRICT WIDE	10	6171M		BALLAST, FLUORESCENT F40T12ES, F32T12, F40T10. 1/2 LAMP SERIES LAMP OPERATION. 277V RAPID START. SIGNIFY VR# ICN2S40N-351
ACCREDITED LOCKSMITH SERVICES	2305003	08/03/2022	7,830.00	DISTRICT WIDE	10	6171M		LOCKSET, CYLINDRICAL CLASSROOM LOCK, HEAVY DUTY W/CAST ZINC LEVER HAND AND 2 3/4" BACKSET LESS CORE. BEST #9K3-7R-15D-S3-626 NO SUBSTITUTE
ACCREDITED LOCKSMITH SERVICES	2305003	08/03/2022	266.40	DISTRICT WIDE	10	6171M		CYLINDER, LOCK RIM 7 PIN LESS CORE BEST VR #1E72-626 NO SUBSTITUTE
ACCREDITED LOCKSMITH SERVICES	2305003	08/03/2022	1,957.50	DISTRICT WIDE	10	6171M		LOCKSET, CYLINDRICAL STOREROOM LOCK W/TACTILE LEVER HANDLE 2 3/4" BACKSET LESS CORE. BEST VR #9K3-7D-15D-S3-626TLB NO SUBSTITUTE.
ACCREDITED LOCKSMITH SERVICES	2305004	08/03/2022	604.80	DISTRICT WIDE	10	6171M		CYLINDER, MORTISE W/O CORE W/C208 CAM BEST VR #1E74-626 NO SUBSTITUTE
AMERICAN BUS & ACCESSORIES INC	2304360	08/02/2022	391.00	DISTRICT WIDE	10	6171N		LIGHT, MARKER, #TBB 131439 RED REAR CLEARANCE, LED, TOP SIDE FOR C2 FREIGHTLINER BUS
AMERICAN BUS & ACCESSORIES INC	2304993	08/03/2022	990.70	DISTRICT WIDE	10	6171B		BASE, MOUNTING RIGHT HAND MIRROR OVER ENTRANCE DOOR ZRASY3051 05 THRU 09 IH BUS LIGHT, REVERSE, LED FOR C2 FREIGHTLINER BUS #ECVRT861B4W
AMERICAN BUS & ACCESSORIES INC	2304993	08/03/2022	943.50	DISTRICT WIDE	10	6171B		HANDLE, EMERGENCY WINDOW TBB-THSP-21001 03 THOMAS BODY
AMERICAN BUS & ACCESSORIES INC	2304993	08/03/2022	139.75	DISTRICT WIDE	10	6171B		LIGHT, REVERSE, LED # TBB 127574 FOR C2 FREIGHTLINER BUS
AMERICAN BUS & ACCESSORIES INC	2305211	08/05/2022	1,887.00	DISTRICT WIDE	10	6171N		DECAL, REFLECTIVE "SCHOOL BUS" FOR C2 BUSES, FRONT. TH138012
AMERICAN BUS & ACCESSORIES INC	2305284	08/08/2022	486.00	DISTRICT WIDE	10	6171N		ARM-HINGE, AIR, C2 F-LINER BUSES, SMA 28158
AMERICAN BUS & ACCESSORIES INC	2305284	08/08/2022	500.00	DISTRICT WIDE	10	6171N		LIGHT, MARKER, TOP, LED. AMBER. C2 FREIGHTLINER BUSES. OEM VR #131440
AMERICAN BUS & ACCESSORIES INC	2305284	08/08/2022	435.00	DISTRICT WIDE	10	6171N		LENS, TAIL LIGHT. RED. ALL TYPE BUSES. OEM VR #90232
AMERICAN BUS & ACCESSORIES INC	2305668	08/09/2022	27.45	DISTRICT WIDE	10	6171T		HARNES, SMALL W/CAM WRAP, ALL TYPE BUSES. OEM VR #101S-25
AMERICAN BUS & ACCESSORIES INC	2306320	08/12/2022	1,356.10	DISTRICT WIDE	10	6171N		PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
ANDERSONS SALES AND SERVICE INC	2304620	08/02/2022	80,000.00	DISTRICT WIDE	10	6171T		FOOD, (ITEMS FOR NUTRITION SERVICE) **
CALFED FINANCIAL CORP	2305770	08/09/2022	21,022.64	DISTRICT WIDE	51	6171F		WIRE, THERMOSTAT 18/8 (250 FT ROLL) 18/8 THERMO
CONSOLIDATED ELECTRICAL DISTRI	2306411	08/12/2022	688.25	DISTRICT WIDE	10	6171M		GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, BEWITCHING GRAY, 1 GAL CAN. CORONADO #80 LINE CORONADO ACRYLIC LATEX HIGH GLOSS ENAMEL
DAGES PAINT COMPANY	2305009	08/03/2022	3,825.92	DISTRICT WIDE	10	6171M		SEALER, PRIMER STAIN KILL WHITE 3-PURPOSE SPRAY 13 OZ CAN. ZINSSER VR #1008. NO SUBSTITUTE.
DAGES PAINT COMPANY	2305137	08/04/2022	92.40	DISTRICT WIDE	10	6171T		SPRAY PAINT, AEROSOL, ACRYLIC. CLEAR, 6 CANS/CASE, ORDERED IN CASE LOTS. RUST-OLEUM VR #249117 12OZ PER CAN
DAGES PAINT COMPANY	2306393	08/12/2022	112.50	DISTRICT WIDE	10	6171M		MOTOR, 1/8 HP 115 VOLT 700 RPM HAEQ5934 OR K55HXMDW 4137 SLEEVE BEARING AAF UNIVENT COUPLING, GCA5000-15A (.63/.50 X 1.25) HERMAN NELSON UNIVENT
DAIKIN APPLIED AMERICAS INC	2305185	08/05/2022	3,578.08	DISTRICT WIDE	10	6171M		
DAIKIN APPLIED AMERICAS INC	2305185	08/05/2022	2,563.40	DISTRICT WIDE	10	6171M		

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DAIKIN APPLIED AMERICAS INC	2305185	08/05/2022	100.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
DH PACE COMPANY INC	2305005	08/03/2022	242.28	DISTRICT WIDE	10	6171M		BOLT, SURFACE 8" CONCEALED MOUNT W/BOTH STRIKES. DON-JO VR #1578-626
DH PACE COMPANY INC	2305005	08/03/2022	9,578.64	DISTRICT WIDE	10	6171M		RIM PANIC DEVICE, BASIC ASSEMBLY, NO OUTSIDE TRIM, #32 CHROME, SHORT AND STAINLESS. MONARCH/FALCON VR #ELR-25-R-E0-32D. NO SUBSTITUTE.
ECS SOUTHEAST LLP	2305366	08/08/2022	16,905.05	DISTRICT WIDE	0003611	0450	920XZ	SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
GENERAL RUBBER & PLASTICS	2304773	08/04/2022	43.20	DISTRICT WIDE	10	6171M		BELT, AX28
GENERAL RUBBER & PLASTICS	2304773	08/04/2022	49.90	DISTRICT WIDE	10	6171M		BELT, AX35
GENERAL RUBBER & PLASTICS	2304773	08/04/2022	52.20	DISTRICT WIDE	10	6171M		BELT, AX37
GENERAL RUBBER & PLASTICS	2304773	08/04/2022	58.10	DISTRICT WIDE	10	6171M		BELT, AX42
GENERAL RUBBER & PLASTICS	2304773	08/04/2022	58.10	DISTRICT WIDE	10	6171M		BELT, AX43
GENERAL RUBBER & PLASTICS	2304773	08/04/2022	58.90	DISTRICT WIDE	10	6171M		BELT, AX44
GENERAL RUBBER & PLASTICS	2304773	08/04/2022	61.10	DISTRICT WIDE	10	6171M		BELT, AX48
GENERAL RUBBER & PLASTICS	2304773	08/04/2022	76.50	DISTRICT WIDE	10	6171M		BELT, BX40
GENERAL RUBBER & PLASTICS	2304773	08/04/2022	79.80	DISTRICT WIDE	10	6171M		BELT, BX42
GENERAL RUBBER & PLASTICS	2304773	08/04/2022	84.80	DISTRICT WIDE	10	6171M		BELT, BX45
GENERAL RUBBER & PLASTICS	2304773	08/04/2022	87.20	DISTRICT WIDE	10	6171M		BELT, BX47
GENERAL RUBBER & PLASTICS	2304773	08/04/2022	89.10	DISTRICT WIDE	10	6171M		BELT, BX48
GENERAL RUBBER & PLASTICS	2304773	08/04/2022	91.80	DISTRICT WIDE	10	6171M		BELT, BX50 (5L530)
GENERAL RUBBER & PLASTICS	2304773	08/04/2022	94.70	DISTRICT WIDE	10	6171M		BELT, BX53 (5L560)
GENUINE PARTS COMPANY	2305292	08/08/2022	152.50	DISTRICT WIDE	10	6171T		COUPLER, GREASE GUN 715-1151
GRAINGER	2304768	08/04/2022	123.48	DISTRICT WIDE	10	6171M		SLEEVE, 5E LOVE JOY COUPLER #32ZP71
GRAINGER	2306370	08/12/2022	1,765.00	DISTRICT WIDE	10	6171M		CONES, SAFETY ORANGE, WIDE BODY, 36" #6FHC4
HARTLAGE FENCE COMPANY	2306406	08/12/2022	420.00	DISTRICT WIDE	10	6171T		HINGE, GATE MALLEABLE IRON INDUSTRIAL 3" X 2" (1 5/8" COMBO) MASTER HALCO VR #015752
HARTLAGE FENCE COMPANY	2306407	08/12/2022	38.88	DISTRICT WIDE	10	6171T		LATCH, FORK DROP GATE FENCE ASSEMBLED PRESSED STEEL W/BOLTS & NUTS 1 5/8" X 3" FORK. MASTER HALCO VR #16758
HARTLAGE FENCE COMPANY	2306407	08/12/2022	45.50	DISTRICT WIDE	10	6171T		CAP, LINE POST SEMI STEEL 2" X 1 5/8". MASTER HALCO VR #012253
HARTLAGE FENCE COMPANY	2306407	08/12/2022	57.30	DISTRICT WIDE	10	6171T		BAND, BRACE 3/4" X 3" SINGLE STEEL 12 GA. MASTER HALCO VR #010305
HARTLAGE FENCE COMPANY	2306407	08/12/2022	190.00	DISTRICT WIDE	10	6171T		WIRE, TIE 8 1/2" 9 GA #16 HOOK FENCE STYLE 100/PKG. MASTER HALCO VR #023527
HARTLAGE FENCE COMPANY	2306407	08/12/2022	20.88	DISTRICT WIDE	10	6171T		BAR, TENSION HOT DIPPED GALV HIGH CARBON 4' X 3/16" X 3/4". MASTER HALCO VR #013703
HD SUPPLY FACILITIES MNTC LTD	2306317	08/12/2022	294.00	DISTRICT WIDE	10	6171M		COVER, FAUCET HOLE 1 3/4" CHROME #2489471
HD SUPPLY FACILITIES MNTC LTD	2306317	08/12/2022	76.60	DISTRICT WIDE	10	6171M		AERATOR, 13/16" MALE CHROME HD PRO #3554975
HERITAGE PETROLEUM LLC	2305249	08/05/2022	100,000.00	DISTRICT WIDE	10	6171G		GASOLINE (BID 8038)**
HIGH PERFORMANCE PRODUCTS LLC	2305139	08/04/2022	92.16	DISTRICT WIDE	10	6171T		SPRAY PAINT, AEROSOL, FAST DRYING. SAFETY YELLOW #2143. RUST-OLEUM VR #V2143838 15OZ CAN
HIGH PERFORMANCE PRODUCTS LLC	2305282	08/08/2022	138.24	DISTRICT WIDE	10	6171B		SPRAY PAINT, AEROSOL, FAST DRYING. BLACK #2179. RUST-OLEUM VR #V2179838 15OZ CAN
HIGH PERFORMANCE PRODUCTS LLC	2305667	08/09/2022	138.24	DISTRICT WIDE	10	6171T		SPRAY PAINT, AEROSOL, FAST DRYING. FLAT BLACK #2178. RUST-OLEUM VR #V2178838 15 OZ CAN

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HIGH PERFORMANCE PRODUCTS LLC	2306394	08/12/2022	540.00	DISTRICT WIDE	10	6171M		COMPOUND, GLAZING ALUMINUM GRAY FOR FACE GLAZING ALUMINUM STEEL BONDERIZED GALVANIZED & BRONZE METAL SASH PRIMED WOOD GLASS PORCELAIN & OTHER MATERIALS (GALLON). DAP VR #12059
INDEPENDENT HARDWARE INC	2305007	08/03/2022	641.28	DISTRICT WIDE	10	6171M		PADLOCK, SPEC RESERVED KEYWAY FOR GENERAL MAINTENANCE DEPT ONLY. MASTERLOCK VR #1KAMKRSVW1 NO SUBSTITUTE. LOCK #10209
INDEPENDENT HARDWARE INC	2305007	08/03/2022	641.28	DISTRICT WIDE	10	6171M		PADLOCK, SPEC RESERVED KEYWAY FOR GENERAL MAINTENANCE DEPT ONLY. MASTERLOCK VR #1KAMKRSVW1 NO SUBSTITUTE. LOCK #10285
INDEPENDENT HARDWARE INC	2305007	08/03/2022	496.80	DISTRICT WIDE	10	6171M		HINGE, BUTT TEMPLATE 4 1/2" X 4 1/2". HAGER VR #BB1279-4.5X4.526D
INTERSTATE ALL BATTERY CENTER	2306190	08/11/2022	845.44	DISTRICT WIDE	10	6171M		BATTERY, RECHARGEABLE, 12 VOLT, SEALED LEAD ACID, 7 A.H., F1 TERMINALS, 5.95"L X 2.56"W X 3.70"H. INTERSTATE BATTERY SYSTEMS OF AMERICA VR #FAS1075 PACKED 8 PER CASE
JRA ARCHITECTS	2305176	08/05/2022	6,194.44	DISTRICT WIDE	0003611	0450	920XT	SERVICE, ARCHITECTS **
KEITH DANIEL AND ASSOCIATES	2306028	08/11/2022	2,060.00	DISTRICT WIDE	0003611	0450	920XZ	SERVICE, FEE **
KENTUCKY TRUCK SALES	2305073	08/04/2022	334.69	DISTRICT WIDE	10	6171N		STARTER, 12V, 10T, FOR '11 AND NEWER C2 BUSES #8200571
KOEHLER TIRE SUPPLY INC	2304535	08/02/2022	1,069.90	DISTRICT WIDE	10	6171N		TIRE, LT245/75R16 STEEL BELTED RADIAL, LOAD RANGE E, HIGHWAY TREAD, TUBELESS. FIRESTONE VR# 002761.
KOEHLER TIRE SUPPLY INC	2305138	08/04/2022	621.60	DISTRICT WIDE	10	6171N		TIRE, P235/55R17 SPEED RATING H (130 MPH). FIRESTONE VR #015641.
KOEHLER TIRE SUPPLY INC	2306099	08/11/2022	1,069.90	DISTRICT WIDE	10	6171N		TIRE, LT245/75R16 STEEL BELTED RADIAL, LOAD RANGE E, HIGHWAY TREAD, TUBELESS. FIRESTONE VR# 002761.
LOW TEMP INDUSTRIES INC	2306359	08/12/2022	1,320.42	DISTRICT WIDE	10	6171M		CONTROL, TEMPERATURE LOW TEMP 195442
LOW TEMP INDUSTRIES INC	2306359	08/12/2022	10.00	DISTRICT WIDE	10	6171M		SERVICE, FEE **
LOW TEMP INDUSTRIES INC	2306359	08/12/2022	30.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
MASTERS SUPPLY INC	2305097	08/04/2022	120.92	DISTRICT WIDE	10	6171M		ADAPTER, COPPER 1/2" X 3/8" FIP 2224050
MASTERS SUPPLY INC	2305097	08/04/2022	101.91	DISTRICT WIDE	10	6171M		ADAPTER, COPPER 3/4" NOMINAL TO 3/4" FIP NIBCO #603 2217750
MASTERS SUPPLY INC	2305097	08/04/2022	353.95	DISTRICT WIDE	10	6171M		ADAPTER, COPPER 2" FEMALE NOM NIBCO 603 2220270
MASTERS SUPPLY INC	2305097	08/04/2022	96.27	DISTRICT WIDE	10	6171M		ADAPTER, COPPER 1" NOMINAL TO 1" MIP NIBCO 604 2205150
MASTERS SUPPLY INC	2305097	08/04/2022	107.29	DISTRICT WIDE	10	6171M		REDUCER, COPPER 1 1/2" X 3/4" NIBCO 600R #2265000
MASTERS SUPPLY INC	2305097	08/04/2022	93.47	DISTRICT WIDE	10	6171M		COUPLING, COPPER 3/4" NOMINAL SLIP THROUGH NIBCO 601 2277600
MASTERS SUPPLY INC	2305097	08/04/2022	79.91	DISTRICT WIDE	10	6171M		COUPLING, COPPER 1" NOMINAL SLIP THROUGH NIBCO 601 2278230
MASTERS SUPPLY INC	2305097	08/04/2022	69.61	DISTRICT WIDE	10	6171M		ELL, COPPER 3/4" NOMINAL 45 DEGREES NIBCO 606 2314770
MASTERS SUPPLY INC	2305097	08/04/2022	190.92	DISTRICT WIDE	10	6171M		ELL, COPPER 3/4" 90 DEGREES STREET LONG RADIUS 2312042
MASTERS SUPPLY INC	2305097	08/04/2022	248.46	DISTRICT WIDE	10	6171M		ELL, COPPER 2" 90 DEGREES SHORT RADIUS 2293350
MASTERS SUPPLY INC	2305097	08/04/2022	215.43	DISTRICT WIDE	10	6171M		TEE, COPPER SWEAT 1 1/2" X 1 1/2" X 3/4" 2379030
MASTERS SUPPLY INC	2305097	08/04/2022	187.79	DISTRICT WIDE	10	6171M		TEE, COPPER 1 1/4" NIBCO 611 2368950 OR W04068

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MASTERS SUPPLY INC	2305098	08/04/2022	30.68	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 1/2" X CLOSE 5539920
MASTERS SUPPLY INC	2305098	08/04/2022	35.52	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 1/2" X 1 1/2" 5540580
MASTERS SUPPLY INC	2305098	08/04/2022	41.72	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 1/2" MIP X 2" 5541240
MASTERS SUPPLY INC	2305098	08/04/2022	55.71	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 3/4" X 2" MERIT BRASS 5548500
MASTERS SUPPLY INC	2305098	08/04/2022	48.60	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 3/4" X 4" 5551140
MASTERS SUPPLY INC	2305098	08/04/2022	48.68	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 1 1/2" X 3" 5567640
MASTERS SUPPLY INC	2305098	08/04/2022	18.53	DISTRICT WIDE	10	6171M		BUSHING, BRASS 1/2" X 3/8" HEX 2585670
MASTERS SUPPLY INC	2305098	08/04/2022	37.14	DISTRICT WIDE	10	6171M		BUSHING, BRASS 1" X 3/4" HEX 2590080
MASTERS SUPPLY INC	2305098	08/04/2022	63.18	DISTRICT WIDE	10	6171M		UNION, BRASS 3/4" NOM OR 7/8" OD FEMALE THREADED BRASS 1 SIDE/MALE WROUGHT COPPER 1 SIDE 2553880
MASTERS SUPPLY INC	2305098	08/04/2022	56.47	DISTRICT WIDE	10	6171M		TEE, BRASS 3/4" MERIT BRASS 2653710
MASTERS SUPPLY INC	2305492	08/08/2022	685.56	DISTRICT WIDE	10	6171M		TUBING, COPPER HARD TYPE L 1/2" NOMINAL CAMBRIDGE-LEE INDUSTRIES, LLC VR #L2012.
MASTERS SUPPLY INC	2305492	08/08/2022	1,117.44	DISTRICT WIDE	10	6171M		TUBING, COPPER HARD TYPE L 3/4" NOMINAL CAMBRIDGE-LEE INDUSTRIES, LLC VR #L2034.
MASTERS SUPPLY INC	2305783	08/10/2022	746.94	DISTRICT WIDE	10	6171M		TEE, COPPER 3/4" NOMINAL NIBCO 611 2367690
MASTERS SUPPLY INC	2305783	08/10/2022	181.94	DISTRICT WIDE	10	6171M		ELL, COPPER 1/2" STANDARD 90 DEGREES 2285790
MASTERS SUPPLY INC	2305783	08/10/2022	401.40	DISTRICT WIDE	10	6171M		ELL, COPPER 3/4" STANDARD 90 DEGREES NIBCO 607 2288310
MASTERS SUPPLY INC	2305783	08/10/2022	278.44	DISTRICT WIDE	10	6171M		ELL, COPPER 3/4" NOMINAL 45 DEGREES NIBCO 606 2314770
MASTERS SUPPLY INC	2306182	08/12/2022	154.08	DISTRICT WIDE	10	6171M		ADAPTER, Y GARDEN HOSE CUT-OFF ON EACH OUTLET, BRASS GILMOUR 8969511 MELNOR 9000 ORGILL 6005011 G20-053 HD PRO 2466349 OR EQUAL. ALLIED TOOLS, INC. VR #GIL800214-1001.
MOREL CONSTRUCTION CO INC	2305177	08/05/2022	121,130.00	DISTRICT WIDE	0003611	0450	920XT	SERVICE, CONTRACTOR - GENERAL **
NEILL LAVIELLE SUPPLY CO LLC	2304546	08/02/2022	394.66	DISTRICT WIDE	10	6171M		SNAP, SWIVEL 5/8" BOLT SOLID BRONZE ROUND EYE NEIL LAVIELLE 4901037
NEILL LAVIELLE SUPPLY CO LLC	2304546	08/02/2022	246.72	DISTRICT WIDE	10	6171M		ANCHOR, HOLLOW WALL E-Z ANCHOR ZINC #8 (100/BOX) NEILL LAVIELLE #6200524
NEILL LAVIELLE SUPPLY CO LLC	2304546	08/02/2022	22.75	DISTRICT WIDE	10	6171M		ANCHOR, PLASTIC 6-8 X 3/4" (100/BOX) NEILL LAVIELLE #2879179
NEILL LAVIELLE SUPPLY CO LLC	2304546	08/02/2022	28.00	DISTRICT WIDE	10	6171M		ANCHOR, PLASTIC 8-10 X 7/8" (100/BOX) NEILL LAVIELLE #7927927
NEILL LAVIELLE SUPPLY CO LLC	2304546	08/02/2022	32.00	DISTRICT WIDE	10	6171M		WASHER, FLAT 5/16" USS GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE 6825542
NEILL LAVIELLE SUPPLY CO LLC	2304546	08/02/2022	15.00	DISTRICT WIDE	10	6171M		WASHER, FLAT 3/16" (#10) USS GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE #6825532
NEILL LAVIELLE SUPPLY CO LLC	2304546	08/02/2022	7.65	DISTRICT WIDE	10	6171M		WASHER, FLAT 1/2" USS GRADE 2 BRIGHT ZINC (25/BOX) NEILL LAVIELLE 6825572
NEILL LAVIELLE SUPPLY CO LLC	2304546	08/02/2022	16.37	DISTRICT WIDE	10	6171M		WASHER, FLAT 5/8" USS GRADE 2 BRIGHT ZINC (25 BOX) NEILL LAVIELLE 6825574
NEILL LAVIELLE SUPPLY CO LLC	2304546	08/02/2022	43.37	DISTRICT WIDE	10	6171M		WASHER, FLAT 1" USS GRADE 2 BRIGHT ZINC (25/BOX) NEILL LAVIELLE #6825579
NEILL LAVIELLE SUPPLY CO LLC	2304546	08/02/2022	22.26	DISTRICT WIDE	10	6171M		WASHER, FINISH COUNTERSINK NO.10 (100/BOX) NEILL LAVIELLE #1079
NEILL LAVIELLE SUPPLY CO LLC	2304546	08/02/2022	73.72	DISTRICT WIDE	10	6171M		ANCHOR, HAMMER DRIVE PIN 1/4" X 1" (100/BOX) NEILL LAVIELLE 4811360
NEILL LAVIELLE SUPPLY CO LLC	2304546	08/02/2022	80.88	DISTRICT WIDE	10	6171M		ANCHOR, HAMMER DRIVE ZAMAC 1/4" X 1 1/2" (100/BOX) NEILL LAVIELLE 4811386

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NEILL LAVIELLE SUPPLY CO LLC	2304546	08/02/2022	128.00	DISTRICT WIDE	10	6171M		BOLT, STOVE FLAT HEAD 1/4" X 1" W/NUTS USS GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE #JCPS0042
NEILL LAVIELLE SUPPLY CO LLC	2304546	08/02/2022	108.00	DISTRICT WIDE	10	6171M		SCREW, MACHINE R.H. PHILLIPS W/NUTS 1/4/20 X 1 1/4" GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE #JCPS0023
NEILL LAVIELLE SUPPLY CO LLC	2304546	08/02/2022	138.00	DISTRICT WIDE	10	6171M		SCREW, MACHINE R.H. PHILLIPS W/NUTS 1/4/20 X 1" GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE JCPS0012
NEILL LAVIELLE SUPPLY CO LLC	2304546	08/02/2022	43.56	DISTRICT WIDE	10	6171M		SCREW, MACHINE R.H. PHILLIPSW/NUTS 1/4/20 X 1/2" GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE #JCPS0024
NEILL LAVIELLE SUPPLY CO LLC	2304546	08/02/2022	41.34	DISTRICT WIDE	10	6171M		SCREW, MACHINE R.H. PHILLIPS W/NUTS 10/24 X 3/4" GRADE 2 BRIGHT ZINC (100/BOX) NL#JCP0037
NEILL LAVIELLE SUPPLY CO LLC	2304546	08/02/2022	56.52	DISTRICT WIDE	10	6171M		SCREW, MACHINE R.H. PHILLIPS W/NUTS 10/24 X 1" GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE #JCPS0026
NEILL LAVIELLE SUPPLY CO LLC	2304546	08/02/2022	744.00	DISTRICT WIDE	10	6171M		SCREW, MACHINE R.H. SLOTTED W/NUTS 10/24 X 1 1/4" GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE JCPS0050
NEILL LAVIELLE SUPPLY CO LLC	2304546	08/02/2022	25.70	DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 10 X 1/2" PHILLIPS SHEET METAL/SELF-TAPPING (AB TYPE) GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE #4901366
NORTHERN SAFETY COMPANY INC	2305662	08/09/2022	215.62	DISTRICT WIDE	10	6171T		SPRAY, WASP & HORNET II BEE BOPPER 14 OZ CAN ANR61011, NSI #14599
NORTHERN SAFETY COMPANY INC	2306325	08/12/2022	469.80	DISTRICT WIDE	10	6171M		SUIT, RAIN PONCHO #2479
NORTHERN SAFETY COMPANY INC	2306325	08/12/2022	384.73	DISTRICT WIDE	10	6171M		VEST, MESH, W/ZIPPER, X-LARGE, ERGODYNE NSI 29206-XLARGE
OFFICE DEPOT BUSINESS SOLUTIONS	2304362	08/01/2022	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	2304363	08/01/2022	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	2304364	08/01/2022	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	2304365	08/01/2022	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	2304366	08/01/2022	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	2304953	08/03/2022	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	2304954	08/03/2022	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	2305542	08/09/2022	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	2305543	08/09/2022	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	2305544	08/09/2022	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	2306297	08/12/2022	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	2306299	08/12/2022	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	2306300	08/12/2022	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)

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OFFICE DEPOT BUSINESS SOLUTIONS	2306301	08/12/2022	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 THREE SIXTY INC	2305024	08/04/2022	8,960.00	DISTRICT WIDE	10	6171I		PAPER, MULTI PURPOSE 8 1/2" X 11" BRIGHT GREEN 500 SHEETS/REAM. NEENAH #26791 - VR #26791
OFFICE THREE SIXTY INC	2305024	08/04/2022	8,960.00	DISTRICT WIDE	10	6171I		PAPER, MULTI PURPOSE, 8 1/2" X 11" , BRIGHT ORANGE, 500 SHEETS PER REAM. NEENAH #26721 - VR #26721
OVASCO INDUSTRIES	2305146	08/04/2022	876.48	DISTRICT WIDE	10	6171T		RAG, 100% SOFT COTTON KNIT FRENCH TERRYCLOTH, WHITE. OVASCO #OV-FTWA VR #OV21475
PARTS TOWN LLC	2306326	08/12/2022	2,211.40	DISTRICT WIDE	10	6171M		BOARD, TEMPERATURE CIRCUIT INSINGER #6410-02398 KIT
PARTS TOWN LLC	2306326	08/12/2022	629.46	DISTRICT WIDE	10	6171M		GASKET, DOOR RATIONAL 20.02.553P
PEERLESS ELECTRONIC EQUIPMENT	2305342	08/08/2022	62.28	DISTRICT WIDE	10	6171N		CLEANER, 10-9083 GLASS & PLASTIC 19 OZ GC
PLUMBERS SUPPLY COMPANY	2304770	08/04/2022	145.20	DISTRICT WIDE	10	6171M		ROD, HANGER ALL THREAD 5/8" X 10' GALV. THREADED ROD CO GAT58
PLUMBERS SUPPLY COMPANY	2305110	08/04/2022	170.48	DISTRICT WIDE	10	6171M		COCK, GAS 1" SQUARE HEAD OR FLAT HEAD BRONE #105961
QUALITY KITCHEN SERVICE PARTS D	2306436	08/12/2022	278.88	DISTRICT WIDE	10	6171M		ASSEMBLY, PILOT VULCAN HART 414645-1
RICHARDS ELECTRIC SUPPLY OF KEN	2305278	08/08/2022	3,240.00	DISTRICT WIDE	10	6171M		RELAY, EMERGENCY LIGHTING CONTROL UNIVERSAL 120V- 277V ELCR-R NINE 24. NINE24 VR#ELCR-R SPECIFY VOLTAGE 120 OR 277**
RICHARDS ELECTRIC SUPPLY OF KEN	2305279	08/08/2022	159.00	DISTRICT WIDE	10	6171M		FUSE, KLM-5. MERSEN VR #ATM5
S W H SUPPLY COMPANY INC	2304947	08/03/2022	102.33	DISTRICT WIDE	10	6171M		BALL VALUE, 3/8" ODS W/ AVACCESS FITTING, SUPERIOR #586WAS-6ST
S W H SUPPLY COMPANY INC	2304947	08/03/2022	25.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
S W H SUPPLY COMPANY INC	2306418	08/12/2022	94.68	DISTRICT WIDE	10	6171M		DRIER, FILTER 1/2" SOLDER SPO-401023
S W H SUPPLY COMPANY INC	2306418	08/12/2022	35.32	DISTRICT WIDE	10	6171M		ELL, ADJUSTABLE 4" 90 DEGREE SOU-90430
S W H SUPPLY COMPANY INC	2306418	08/12/2022	160.17	DISTRICT WIDE	10	6171M		DUCT, FLEX 8" 25 FT PER BOX ATC-13602408
S W H SUPPLY COMPANY INC	2306418	08/12/2022	867.31	DISTRICT WIDE	10	6171M		MOTOR, 3 HP 1745 RPM 208/230/460V 184 FRAME 3 PHASE OPEN DRIP RIGID MOUNT BALDOR #EM3611
S W H SUPPLY COMPANY INC	2306418	08/12/2022	50.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
SAVEMORE ACE HARDWARE	2304708	08/02/2022	327.92	DISTRICT WIDE	10	6171M		ADHESIVE, LAMINATE SHEETS NEOPRENE RUBBER-BASED CONTACT CEMENT 1 GAL CONTAINER DAP 00273
SAVEMORE ACE HARDWARE	2304708	08/02/2022	15.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
SUDAN LLC	2304534	08/02/2022	691.20	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, AAA, NEDA-24-A, 1 1/2 VOLTS, 13/32" X 1 3/4". DURACELL VR #PC2400.
SUDAN LLC	2305010	08/03/2022	864.00	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, AA NEDA-15-A, 1 1/2 VOLTS, 9/16" X 1 31/32 DURACELL VR #PC1500
SYSCO LOUISVILLE FOOD SERVICES	2305407	08/08/2022	100,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
TOTAL TRUCK PARTS	2305327	08/08/2022	34.20	DISTRICT WIDE	10	6171T		FILTER, OIL LF3313 OR PH8A
UHL TRUCK SALES OF KENTUCKIAN,	2305096	08/04/2022	349.90	DISTRICT WIDE	10	6171B		SLIDE, SIDE EMERGENCY DOOR 2005 & 2006 IH BUSES. OEM VR #2204319C2.
WHAYNE SUPPLY COMPANY	2304361	08/02/2022	303.50	DISTRICT WIDE	10	6171N		LIGHT, STOP/TAIL, 4" ROUND, LED FOR C2 FREIGHTLINER BUS #WTE 4040 0109 10
WHAYNE SUPPLY COMPANY	2304361	08/02/2022	398.10	DISTRICT WIDE	10	6171N		MIRROR, CONVEX GLASS ONLY HEATED LEFT LOWER AM TRAM #715DH/1
WHAYNE SUPPLY COMPANY	2305014	08/03/2022	900.00	DISTRICT WIDE	10	6171M		BATTERY, 78DT, 800CCA, MAINTENANCE FREE. ALLIANCE VR #ABP A778MF VR: 800CCA, \$27.00 CORE CHARGE



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ZIEGLER MORGAN TIRE	2305665	08/09/2022	600.00	DISTRICT WIDE	10	6171T		TIRE, 225/75R15 10PLY (TRAILER TIRE). TRAILER KING VR #RST537
ZIEGLER MORGAN TIRE	2305665	08/09/2022	838.40	DISTRICT WIDE	10	6171T		TIRE, ST205/75R15, STEEL BELTED RADIAL (TRAILER), LOAD RANGE C, 8 PLY. GOODYEAR. VR #724861519
83	FY	2023	566,002.71					
CDW LLC	2304703	08/02/2022	73,000.00	DISTRICTWIDE EXPENSE	9501087	0432		SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
DUPLICATOR SALES AND SERVICE IN	2304705	08/02/2022	167,000.00	DISTRICTWIDE EXPENSE	9501087	0432		SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
HARTFORD FIRE INSURANCE CO	2304465	08/01/2022	9,660.00	DISTRICTWIDE EXPENSE	9501245	0522	021X	SERVICE, DISTRICT INSURANCE **
THE LANG COMPANY	2304704	08/02/2022	130,000.00	DISTRICTWIDE EXPENSE	9501087	0432		SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
WESTROCK RKT COMPANY	2305144	08/04/2022	120,000.00	DISTRICTWIDE EXPENSE	9501087	0421		SERVICE, RECYCLING TOTAL MATERIAL MANAGEMENT (GCP-METRO-3231) **
5	FY	2023	499,660.00					
BRIGITTE BURPO	2305433	08/08/2022	1,200.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0322	900XS	SERVICE, FEE **
SHANTEL D CROSBY	2305390	08/08/2022	2,000.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0322	900XS	SERVICE, PUBLIC SPEAKER **
2	FY	2023	3,200.00					
C B & A CONSTRUCTION	2305135	08/04/2022	8,580.00	DIXIE ELEMENTARY SCHOOL	0822001	0439	135I	SERVICE, CONCRETE FLATWORK (7786) **
COMPLETE PRINTER SOURCE	2305048	08/04/2022	201.00	DIXIE ELEMENTARY SCHOOL	0822104	0610	125J	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
JCECA	2304353	08/01/2022	40.00	DIXIE ELEMENTARY SCHOOL	0821053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JONES AND SCOTT FENCE INC	2306177	08/11/2022	7,074.00	DIXIE ELEMENTARY SCHOOL	0822001	0434	135I	FENCE & ACCESSORY ITEMS INSTALLED. MASTER HALCO**
KURTZ BROS INC	2305045	08/04/2022	63.52	DIXIE ELEMENTARY SCHOOL	0822104	0610	125J	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	2305045	08/04/2022	118.00	DIXIE ELEMENTARY SCHOOL	0822104	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
KURTZ BROS INC	2306255	08/12/2022	45.26	DIXIE ELEMENTARY SCHOOL	0822001	0610	135I	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213BGR. VR# 99083
LAKESHORE LEARNING MATERIALS	2305320	08/08/2022	13.59	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2305320	08/08/2022	17.59	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2305320	08/08/2022	27.89	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2305320	08/08/2022	74.38	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2305320	08/08/2022	32.54	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2305320	08/08/2022	55.99	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2305320	08/08/2022	13.94	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2305320	08/08/2022	25.91	DIXIE ELEMENTARY SCHOOL	0821077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2305320	08/08/2022	27.89	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2305320	08/08/2022	106.95	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2305320	08/08/2022	44.62	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2305320	08/08/2022	18.59	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)

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LAKESHORE LEARNING MATERIALS	2305320	08/08/2022	13.01	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2305320	08/08/2022	13.01	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2305320	08/08/2022	13.01	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2305320	08/08/2022	61.36	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2305320	08/08/2022	13.59	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2305320	08/08/2022	15.80	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2305320	08/08/2022	111.57	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2305320	08/08/2022	14.86	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306140	08/11/2022	37.18	DIXIE ELEMENTARY SCHOOL	0822001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306140	08/11/2022	21.38	DIXIE ELEMENTARY SCHOOL	0822001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306140	08/11/2022	8.79	DIXIE ELEMENTARY SCHOOL	0822001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306140	08/11/2022	11.99	DIXIE ELEMENTARY SCHOOL	0822001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306140	08/11/2022	18.59	DIXIE ELEMENTARY SCHOOL	0822001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306140	08/11/2022	13.59	DIXIE ELEMENTARY SCHOOL	0822001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306140	08/11/2022	18.39	DIXIE ELEMENTARY SCHOOL	0822001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306140	08/11/2022	13.94	DIXIE ELEMENTARY SCHOOL	0822001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306140	08/11/2022	9.29	DIXIE ELEMENTARY SCHOOL	0822001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
NATIONAL ART & SCHOOL SUPPLIES	2305063	08/04/2022	115.20	DIXIE ELEMENTARY SCHOOL	0822104	0610	125J	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
PIONEER VALLEY EDUCATIONAL PRE	2306034	08/11/2022	28.80	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2306034	08/11/2022	28.80	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2306034	08/11/2022	28.80	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2306034	08/11/2022	28.80	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2306034	08/11/2022	11.52	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2304935	08/03/2022	23.48	DIXIE ELEMENTARY SCHOOL	0821077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304935	08/03/2022	4.22	DIXIE ELEMENTARY SCHOOL	0821077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304935	08/03/2022	7.98	DIXIE ELEMENTARY SCHOOL	0821077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304935	08/03/2022	8.42	DIXIE ELEMENTARY SCHOOL	0821077	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	2304935	08/03/2022	3.81	DIXIE ELEMENTARY SCHOOL	0821077	0610	900XF	PAD, LEGAL, 5" X 8", 16-LB PAPER PADDED JR. SIZE YELLOW ONLY. PERFORATED 50 SHEETS/PAD 12/PK. SCHOOL SMART VR #027439
SCHOOL SPECIALTY LLC	2304935	08/03/2022	19.79	DIXIE ELEMENTARY SCHOOL	0821077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304935	08/03/2022	19.79	DIXIE ELEMENTARY SCHOOL	0821077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304935	08/03/2022	24.61	DIXIE ELEMENTARY SCHOOL	0821077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305061	08/04/2022	154.00	DIXIE ELEMENTARY SCHOOL	0822104	0610	125J	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2305061	08/04/2022	95.00	DIXIE ELEMENTARY SCHOOL	0822104	0610	125J	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #026029
WHOLESALE SCHOOLWEAR INC	2306087	08/11/2022	204.00	DIXIE ELEMENTARY SCHOOL	0822104	0610	125J	TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #HUSFFPNTS (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2306087	08/11/2022	210.00	DIXIE ELEMENTARY SCHOOL	0822104	0610	125J	TROUSERS, HUSKY BOY'S, SIZES 6 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #HUSFFPNTS (SPECIFY SIZE AND COLOR)**

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13	FY	2023	18,019.31					
CMTA INC	2305739	08/09/2022	101,150.00	DOSS HIGH SCHOOL	1003611	0450	923XX	SERVICE, ARCHITECTS **
COMPLETE PRINTER SOURCE	2305531	08/08/2022	103.35	DOSS HIGH SCHOOL	1002826	0679	715X	RULER, METRIC AND INCH 30CM 12". Acme #13862DZ VR #ACM13862DZ
COMPLETE PRINTER SOURCE	2305531	08/08/2022	6.72	DOSS HIGH SCHOOL	1002826	0679	715X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON #37016 VR #PAC37016
COMPLETE PRINTER SOURCE	2305531	08/08/2022	6.72	DOSS HIGH SCHOOL	1002826	0679	715X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON # 37136 VR #PAC37136
COMPLETE PRINTER SOURCE	2305531	08/08/2022	6.72	DOSS HIGH SCHOOL	1002826	0679	715X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON #37166 VR #PAC37166
COMPLETE PRINTER SOURCE	2305531	08/08/2022	6.72	DOSS HIGH SCHOOL	1002826	0679	715X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON #37186 VR #PAC37186
COMPLETE PRINTER SOURCE	2305531	08/08/2022	6.72	DOSS HIGH SCHOOL	1002826	0679	715X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON #37266 VR #PAC37266
COMPLETE PRINTER SOURCE	2305531	08/08/2022	8.96	DOSS HIGH SCHOOL	1002826	0679	715X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON #37306 VR #PAC37306
COMPLETE PRINTER SOURCE	2305531	08/08/2022	6.72	DOSS HIGH SCHOOL	1002826	0679	715X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON #37336 VR #PAC37336
COMPLETE PRINTER SOURCE	2305531	08/08/2022	30.20	DOSS HIGH SCHOOL	1002826	0679	715X	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL #35264
COMPLETE PRINTER SOURCE	2305531	08/08/2022	34.80	DOSS HIGH SCHOOL	1002826	0679	715X	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL VR #UNV35267
COMPLETE PRINTER SOURCE	2305531	08/08/2022	48.54	DOSS HIGH SCHOOL	1002826	0679	715X	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2305531	08/08/2022	169.00	DOSS HIGH SCHOOL	1002826	0679	715X	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC #GSFG11BL VR #BICGSFG11BL
DOO WOP ENTERPRISES INC	2306368	08/12/2022	19.95	DOSS HIGH SCHOOL	1002826	0679	717X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
GUITAR CENTER STORES INC	2306084	08/11/2022	79.96	DOSS HIGH SCHOOL	1002826	0679	717X	MOUTHPIECE, Bb CLARINET. (BEGINNER/INTERMEDIATE) HARD RUBBER MATERIAL. J&D HITE VR #111. NO SUBSTITUTE***
JOHN F TROMPETER CO	2305418	08/08/2022	472.08	DOSS HIGH SCHOOL	1002826	0679	712X	SUPPLIES, PAPER & PLASTIC **
KURTZ BROS INC	2306245	08/12/2022	67.89	DOSS HIGH SCHOOL	1001118	0610	900XF	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213BGR. VR# 99083
KURTZ BROS INC	2306245	08/12/2022	67.92	DOSS HIGH SCHOOL	1001118	0610	900XF	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX. TOPS PENDAFLEX #R15213RED. VR #99086
KURTZ BROS INC	2306245	08/12/2022	26.00	DOSS HIGH SCHOOL	1001118	0610	900XF	FLAG, U.S. - CLASSROOM 12" X 18". FLAGZONE #1049274 VR #19013
KURTZ BROS INC	2306245	08/12/2022	12.40	DOSS HIGH SCHOOL	1001118	0610	900XF	FLAG BRACKET, FOR CLASSROOM 12" X 18". CHARLES LEONARD #9100 VR #19170
LOWES COMPANIES INC	2306233	08/12/2022	1,400.00	DOSS HIGH SCHOOL	1001087	0434	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
MILLER TRANSPORTATION	2305420	08/08/2022	390.00	DOSS HIGH SCHOOL	1002828	0679	743X	SERVICE, FIELD TRIP BUS (8130) **
NATIONAL ART & SCHOOL SUPPLIES	2306092	08/11/2022	133.50	DOSS HIGH SCHOOL	1002826	0679	715X	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701

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NATIONAL ART & SCHOOL SUPPLIES	2306092	08/11/2022	99.00	DOSS HIGH SCHOOL	1002826	0679	715X	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS #E501EA. VR #E501
NATIONAL ART & SCHOOL SUPPLIES	2306092	08/11/2022	74.40	DOSS HIGH SCHOOL	1002826	0679	715X	CRAYON, CONSTRUCTION PAPER WAX 16/ BOX ASSORTED COLORS. CRAYOLA VR #52-5817
PITNEY BOWES INC	2304890	08/03/2022	118.99	DOSS HIGH SCHOOL	1001077	0650	900XF	INK, PRINTING **
PITNEY BOWES INC	2304890	08/03/2022	59.49	DOSS HIGH SCHOOL	1001077	0610	900XF	SUPPLIES, PRINTING **
PYRAMID SCHOOL PRODUCTS	2305732	08/09/2022	62.00	DOSS HIGH SCHOOL	1002826	0679	715X	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-341296 VR #6200-341296
PYRAMID SCHOOL PRODUCTS	2305732	08/09/2022	59.50	DOSS HIGH SCHOOL	1002826	0679	715X	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #68-4012
RIDDELL ALL AMERICAN SPORTS COI	2305419	08/08/2022	176.75	DOSS HIGH SCHOOL	1002828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
RIDDELL ALL AMERICAN SPORTS COI	2305419	08/08/2022	476.40	DOSS HIGH SCHOOL	1002828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
SCHOOL SPECIALTY LLC	2305797	08/10/2022	530.00	DOSS HIGH SCHOOL	1001087	0733	900XF	CABINET, STORAGE METAL COMBINATION 36" W X 18" D X 72" H. SANDUSKY LEE #CAC1361872 VR #1363921 SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2306020	08/11/2022	7.20	DOSS HIGH SCHOOL	1001118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART #036975 VR #036975
SCHOOL SPECIALTY LLC	2306020	08/11/2022	19.00	DOSS HIGH SCHOOL	1001118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART #088706 VR #088706
SCHOOL SPECIALTY LLC	2306340	08/12/2022	11.00	DOSS HIGH SCHOOL	1002826	0679	715X	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2306340	08/12/2022	62.80	DOSS HIGH SCHOOL	1002826	0679	715X	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	2306340	08/12/2022	15.70	DOSS HIGH SCHOOL	1002826	0679	715X	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	2306340	08/12/2022	960.00	DOSS HIGH SCHOOL	1002826	0679	713X	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #1439309
SCHOOL SPECIALTY LLC	2306340	08/12/2022	9.81	DOSS HIGH SCHOOL	1002826	0679	713X	PAPER, BULLETIN BOARD SUNSET GOLD 48" X 50' ROLL 50 LB FADELESS PACON #0057885 VR #1369533
SCHOOL SPECIALTY LLC	2306340	08/12/2022	9.81	DOSS HIGH SCHOOL	1002826	0679	713X	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #0057305 VR #006537
SCHOOL SPECIALTY LLC	2306340	08/12/2022	9.81	DOSS HIGH SCHOOL	1002826	0679	715X	PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB PACON #0057205 VR #248000
SCHOOL SPECIALTY LLC	2306340	08/12/2022	9.81	DOSS HIGH SCHOOL	1002826	0679	715X	PAPER, BULLETIN BOARD TEAL 48" X 50' ROLL 50 LB PACON #0057195 VR #221739
SCHOOL SPECIALTY LLC	2306340	08/12/2022	9.81	DOSS HIGH SCHOOL	1002826	0679	715X	PAPER, BULLETIN BOARD RICH BLUE 48" X 50' ROLL 50 LB PACON #0057185 VR #006168
SCHOOL SPECIALTY LLC	2306340	08/12/2022	9.81	DOSS HIGH SCHOOL	1002826	0679	715X	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB FADELESS PACON #0057035 VR #006150
SCHOOL SPECIALTY LLC	2306340	08/12/2022	9.80	DOSS HIGH SCHOOL	1002826	0679	715X	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK SCHOOL SMART #084410 VR #084410
SCHOOL SPECIALTY LLC	2306341	08/12/2022	816.00	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306341	08/12/2022	123.40	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)

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TAYLOR MUSIC INC	2306188	08/11/2022	26.44	DOSS HIGH SCHOOL	1002826	0679	717X	REED, ALTO SAXOPHONE, BOX OF 10. SPECIFY STRENGTH*** VANDOREN VR #SR21XX
TAYLOR MUSIC INC	2306188	08/11/2022	26.44	DOSS HIGH SCHOOL	1002826	0679	717X	REED, ALTO SAXOPHONE, BOX OF 10. SPECIFY STRENGTH*** VANDOREN VR #SR21XX
TAYLOR MUSIC INC	2306188	08/11/2022	34.44	DOSS HIGH SCHOOL	1002826	0679	717X	REED, BARITONE SAXOPHONE, BOX OF 5. SPECIFY STRENGTH*** VANDOREN VR #SR24XX
TAYLOR MUSIC INC	2306188	08/11/2022	34.44	DOSS HIGH SCHOOL	1002826	0679	717X	REED, BARITONE SAXOPHONE, BOX OF 5. SPECIFY STRENGTH*** VANDOREN VR #SR24XX
TAYLOR MUSIC INC	2306188	08/11/2022	20.44	DOSS HIGH SCHOOL	1002826	0679	717X	REED, TENOR SAXOPHONE, BOX OF 5. SPECIFY STRENGTH*** VANDOREN VR #SR22XX
TAYLOR MUSIC INC	2306188	08/11/2022	20.44	DOSS HIGH SCHOOL	1002826	0679	717X	REED, TENOR SAXOPHONE, BOX OF 5. SPECIFY STRENGTH*** VANDOREN VR #SR22XX
TAYLOR MUSIC INC	2306188	08/11/2022	20.44	DOSS HIGH SCHOOL	1002826	0679	717X	REED, BASS CLARINET BOX OF 10. SPECIFY STRENGTH*** VANDOREN VR #CR12XX
TAYLOR MUSIC INC	2306188	08/11/2022	20.44	DOSS HIGH SCHOOL	1002826	0679	717X	REED, BASS CLARINET BOX OF 10. SPECIFY STRENGTH*** VANDOREN VR #CR12XX
TAYLOR MUSIC INC	2306188	08/11/2022	21.44	DOSS HIGH SCHOOL	1002826	0679	717X	REED, Bb CLARINET BOX OF 10. SPECIFY STRENGTH*** VANDOREN VR #CR10XX
TAYLOR MUSIC INC	2306188	08/11/2022	21.44	DOSS HIGH SCHOOL	1002826	0679	717X	REED, Bb CLARINET BOX OF 10. SPECIFY STRENGTH*** VANDOREN VR #CR10XX
VINCENNES ELECTRONICS INC	2305149	08/04/2022	2,295.00	DOSS HIGH SCHOOL	1001087	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS VR # RADIO REPAIR
VINCENNES ELECTRONICS INC	2305149	08/04/2022	1,059.12	DOSS HIGH SCHOOL	1001087	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
18	FY	2023	111,595.68					
ACCO BRANDS CORPORATION	2304769	08/02/2022	1,681.85	DUBOIS ACADEMY	1911118	0739	900XS	LAMINATOR, ROLL 27" WIDE. EZ LOAD. ULTIMA 65. ACCO BRANDS VR #1710740B
ACCO BRANDS CORPORATION	2304769	08/02/2022	118.20	DUBOIS ACADEMY	1911118	0610	900XS	FILM, LAMINATING, EZLOAD CLEAR 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004EZ
CARMICHAELS BOOKSTORE LLC	2305334	08/08/2022	1,232.00	DUBOIS ACADEMY	1911118	0643	900XS	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2305334	08/08/2022	1,155.00	DUBOIS ACADEMY	1911118	0643	900XS	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2305334	08/08/2022	539.00	DUBOIS ACADEMY	1911118	0643	900XS	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2305334	08/08/2022	306.07	DUBOIS ACADEMY	1911118	0643	900XS	BOOK, PAPERBACK (8049) **
CDW LLC	2304399	08/01/2022	5,125.00	DUBOIS ACADEMY	1912170	0734	473GL	PRINTER, COLOR LASERJET E55040DN INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A & DATA CAPTURE
CDW LLC	2304399	08/01/2022	4,495.00	DUBOIS ACADEMY	1912170	0734	473GL	PRINTER, MONochrome LASERJET E50145DN/3GN19A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A AND B5L28A
COMPLETE PRINTER SOURCE	2304401	08/01/2022	175.20	DUBOIS ACADEMY	1911118	0610	900XS	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS VR #SAU216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2304401	08/01/2022	71.90	DUBOIS ACADEMY	1911118	0610	900XS	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2304401	08/01/2022	1,487.15	DUBOIS ACADEMY	1911118	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561

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COMPLETE PRINTER SOURCE	2304401	08/01/2022	446.90	DUBOIS ACADEMY	1911118	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	2304401	08/01/2022	200.85	DUBOIS ACADEMY	1911118	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	2304401	08/01/2022	176.54	DUBOIS ACADEMY	1911118	0610	900XS	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON #104159 VR #PAC104159
COMPLETE PRINTER SOURCE	2304401	08/01/2022	31.70	DUBOIS ACADEMY	1911118	0610	900XS	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	2305303	08/08/2022	272.00	DUBOIS ACADEMY	1911118	0610	900XS	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE WITH MARKER. FLIPSIDE PRODUCTS #19034 VR #FLP19034
COMPLETE PRINTER SOURCE	2305303	08/08/2022	1,213.50	DUBOIS ACADEMY	1911118	0610	900XS	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2305303	08/08/2022	849.80	DUBOIS ACADEMY	1911118	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2305303	08/08/2022	446.90	DUBOIS ACADEMY	1911118	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	2305303	08/08/2022	25.35	DUBOIS ACADEMY	1911118	0610	900XS	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	2305303	08/08/2022	25.35	DUBOIS ACADEMY	1911118	0610	900XS	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC #GSFG11BL VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2305303	08/08/2022	3.68	DUBOIS ACADEMY	1911118	0610	900XS	PEN, COUNTER STANDARD BALLPOINT BLACK MEDIUM POINT 24" CHAIN REFILLABLE ANTIMICROBIAL ICONEX #5057 VR #PMC05057
COMPLETE PRINTER SOURCE	2305303	08/08/2022	5.80	DUBOIS ACADEMY	1911118	0610	900XS	PEN, COUNTER REFILL BLACK MEDIUM POINT FOR MMF INDUSTRIES #28704 COUNTER PEN ICONEX #5064 VR #PMC05064
COMPLETE PRINTER SOURCE	2305303	08/08/2022	398.00	DUBOIS ACADEMY	1911118	0610	900XS	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES FISKARS #1294587096J VR #FSK1294587096J
COMPLETE PRINTER SOURCE	2305822	08/10/2022	199.00	DUBOIS ACADEMY	1911118	0610	900XS	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES FISKARS #1294587096J VR #FSK1294587096J
COMPLETE PRINTER SOURCE	2305823	08/10/2022	928.50	DUBOIS ACADEMY	1911118	0610	900XS	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
DEMCO INC	2305799	08/10/2022	83.70	DUBOIS ACADEMY	1911118	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
GRAINGER	2305604	08/09/2022	111.90	DUBOIS ACADEMY	1911077	0434	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GREENWAY SHREDDING & RECYCLIN	2305869	08/10/2022	250.00	DUBOIS ACADEMY	1911077	0349	900XS	SERVICE, DOCUMENT SHREDDING **
JCSA	2304989	08/03/2022	80.00	DUBOIS ACADEMY	1911053	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JEFF CO MS COUNSELORS ASSOC	2304990	08/03/2022	40.00	DUBOIS ACADEMY	1911053	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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KURTZ BROS INC	2305367	08/08/2022	4.20	DUBOIS ACADEMY	1911118	0610	900XS	CLIP, PAPER #1 WIRE NICKELED 1 1/4" 100/BX. CHARLES LEONARD #1 VR #11401
KURTZ BROS INC	2305367	08/08/2022	11.00	DUBOIS ACADEMY	1911118	0610	900XS	CLIP, PAPER #2 JUMBO WIRE NICKELED 2" 100/BX. CHARLES LEONARD #301-E VR #11405
KURTZ BROS INC	2305367	08/08/2022	6.80	DUBOIS ACADEMY	1911118	0610	900XS	CLIP, PAPER #3 WIRE NICKELED 15/16" 100/BX. CLIPMALL #3 VR #11402
KURTZ BROS INC	2305367	08/08/2022	306.00	DUBOIS ACADEMY	1911118	0610	900XS	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. ISCHOLAR #78102 VR #01465
KURTZ BROS INC	2305367	08/08/2022	354.00	DUBOIS ACADEMY	1911118	0610	900XS	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR #01125
KURTZ BROS INC	2305367	08/08/2022	204.00	DUBOIS ACADEMY	1911118	0610	900XS	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2305368	08/08/2022	2,800.00	DUBOIS ACADEMY	1911118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2305369	08/08/2022	472.00	DUBOIS ACADEMY	1911118	0610	900XS	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR #01125
LOWE PROMOTIONS INC	2304772	08/02/2022	1,040.00	DUBOIS ACADEMY	1911118	0610	900XS	CLOTHING, MISCELLANEOUS **
LOWE PROMOTIONS INC	2304772	08/02/2022	30.00	DUBOIS ACADEMY	1911118	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ART & SCHOOL SUPPLIES	2305376	08/08/2022	45.35	DUBOIS ACADEMY	1911118	0610	900XS	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	2305376	08/08/2022	35.00	DUBOIS ACADEMY	1911118	0610	900XS	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2305376	08/08/2022	8.80	DUBOIS ACADEMY	1911118	0610	900XS	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2305376	08/08/2022	33.75	DUBOIS ACADEMY	1911118	0610	900XS	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #38201
NATIONAL ART & SCHOOL SUPPLIES	2305376	08/08/2022	26.10	DUBOIS ACADEMY	1911118	0610	900XS	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2305376	08/08/2022	19.30	DUBOIS ACADEMY	1911118	0610	900XS	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD VR #30078
ONEFOLD CREATIVE LLC	2304867	08/03/2022	400.00	DUBOIS ACADEMY	1911118	0733	900XS	AIDS, MISCELLANEOUS TEACHING **
PYRAMID SCHOOL PRODUCTS	2305287	08/08/2022	19.40	DUBOIS ACADEMY	1911118	0610	900XS	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2305287	08/08/2022	39.50	DUBOIS ACADEMY	1911118	0610	900XS	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2305287	08/08/2022	311.70	DUBOIS ACADEMY	1911118	0610	900XS	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE #74701 VR #74701
SCHOOL SPECIALTY LLC	2304661	08/02/2022	11.80	DUBOIS ACADEMY	1911170	0610	900XS	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. SCHOOL SMART VR #084874
SCHOOL SPECIALTY LLC	2304661	08/02/2022	40.00	DUBOIS ACADEMY	1911170	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304661	08/02/2022	134.55	DUBOIS ACADEMY	1911170	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304721	08/02/2022	79.18	DUBOIS ACADEMY	1911118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304721	08/02/2022	23.74	DUBOIS ACADEMY	1911118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)

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SCHOOL SPECIALTY LLC	2304721	08/02/2022	746.18	DUBOIS ACADEMY	1911118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304721	08/02/2022	63.34	DUBOIS ACADEMY	1911118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304721	08/02/2022	21.36	DUBOIS ACADEMY	1911118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304721	08/02/2022	21.64	DUBOIS ACADEMY	1911118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304721	08/02/2022	36.40	DUBOIS ACADEMY	1911118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304721	08/02/2022	55.82	DUBOIS ACADEMY	1911118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304721	08/02/2022	45.40	DUBOIS ACADEMY	1911118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304721	08/02/2022	211.96	DUBOIS ACADEMY	1911118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304721	08/02/2022	54.76	DUBOIS ACADEMY	1911118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304722	08/02/2022	5.35	DUBOIS ACADEMY	1911118	0610	900XS	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2304722	08/02/2022	8.80	DUBOIS ACADEMY	1911118	0610	900XS	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2304722	08/02/2022	3.15	DUBOIS ACADEMY	1911118	0610	900XS	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2304722	08/02/2022	9.80	DUBOIS ACADEMY	1911118	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	2304722	08/02/2022	57.70	DUBOIS ACADEMY	1911118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304722	08/02/2022	142.50	DUBOIS ACADEMY	1911118	0610	900XS	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #026029
SCHOOL SPECIALTY LLC	2304722	08/02/2022	4.72	DUBOIS ACADEMY	1911118	0610	900XS	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. SCHOOL SMART VR #084874
SCHOOL SPECIALTY LLC	2304722	08/02/2022	125.00	DUBOIS ACADEMY	1911118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304722	08/02/2022	3.70	DUBOIS ACADEMY	1911118	0610	900XS	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP SCHOOL SMART VR #000189
SCHOOL SPECIALTY LLC	2304722	08/02/2022	32.25	DUBOIS ACADEMY	1911118	0610	900XS	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2304722	08/02/2022	752.25	DUBOIS ACADEMY	1911118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304722	08/02/2022	58.70	DUBOIS ACADEMY	1911118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305281	08/08/2022	327.71	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
SCHOOL SPECIALTY LLC	2305311	08/08/2022	1.90	DUBOIS ACADEMY	1911118	0610	900XS	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART #088706 VR #088706
SCHOOL SPECIALTY LLC	2305311	08/08/2022	3.35	DUBOIS ACADEMY	1911118	0610	900XS	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART #088710 VR #088710
SCHOOL SPECIALTY LLC	2305311	08/08/2022	5.35	DUBOIS ACADEMY	1911118	0610	900XS	CARD, INDEX RULED 5" X 8" WHITE (100/PKG). SCHOOL SMART #088713 VR #088713
SCHOOL SPECIALTY LLC	2305311	08/08/2022	51.27	DUBOIS ACADEMY	1911118	0610	900XS	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2305311	08/08/2022	21.40	DUBOIS ACADEMY	1911118	0610	900XS	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2305311	08/08/2022	8.80	DUBOIS ACADEMY	1911118	0610	900XS	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2305311	08/08/2022	4.20	DUBOIS ACADEMY	1911118	0610	900XS	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397

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SCHOOL SPECIALTY LLC	2305311	08/08/2022	25.00	DUBOIS ACADEMY	1911118	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	2305311	08/08/2022	107.64	DUBOIS ACADEMY	1911118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305311	08/08/2022	1,900.00	DUBOIS ACADEMY	1911118	0610	900XS	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #026029
SCHOOL SPECIALTY LLC	2305311	08/08/2022	8.00	DUBOIS ACADEMY	1911118	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	2305311	08/08/2022	488.00	DUBOIS ACADEMY	1911118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305311	08/08/2022	15.40	DUBOIS ACADEMY	1911118	0610	900XS	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 200 SHEET/PK. SCHOOL SMART VR #085289
SCHOOL SPECIALTY LLC	2305311	08/08/2022	107.50	DUBOIS ACADEMY	1911118	0610	900XS	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2305312	08/08/2022	433.60	DUBOIS ACADEMY	1911118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305313	08/08/2022	570.00	DUBOIS ACADEMY	1911118	0610	900XS	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #026029
SCHOOL SPECIALTY LLC	2305313	08/08/2022	19.60	DUBOIS ACADEMY	1911118	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	2305313	08/08/2022	28.65	DUBOIS ACADEMY	1911118	0610	900XS	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX. SCHOOL SMART #1354258. VR# 1354258
SCHOOL SPECIALTY LLC	2305313	08/08/2022	867.20	DUBOIS ACADEMY	1911118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306343	08/12/2022	3.55	DUBOIS ACADEMY	1911118	0610	900XS	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART #039423 VR #039423
SCHOOL SPECIALTY LLC	2306343	08/12/2022	35.24	DUBOIS ACADEMY	1911118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306344	08/12/2022	41.44	DUBOIS ACADEMY	1911118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306344	08/12/2022	9.55	DUBOIS ACADEMY	1911118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306344	08/12/2022	42.76	DUBOIS ACADEMY	1911118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
STUDIES WEEKLY	2304775	08/02/2022	1,222.50	DUBOIS ACADEMY	1911013	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) SERVICE, SHIPPING & HANDLING (FREIGHT) **
STUDIES WEEKLY	2304775	08/02/2022	122.25	DUBOIS ACADEMY	1911013	0650	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE LANG COMPANY	2305709	08/09/2022	7,850.00	DUBOIS ACADEMY	1912170	0739	473GL	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR (KPC CLS-2022) (1020) **
THE LANG COMPANY	2305709	08/09/2022	1,291.00	DUBOIS ACADEMY	1911118	0739	900XS	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2304771	08/02/2022	770.00	DUBOIS ACADEMY	1911025	0610	900XS	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2304771	08/02/2022	616.00	DUBOIS ACADEMY	1911025	0610	900XS	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2304771	08/02/2022	74.84	DUBOIS ACADEMY	1911025	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2304925	08/03/2022	650.00	DUBOIS ACADEMY	1911025	0610	900XS	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **

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VARSITY BRANDS HOLDING CO INC	2304925	08/03/2022	530.00	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2304925	08/03/2022	54.00	DUBOIS ACADEMY	1911025	0610	900XS	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2304925	08/03/2022	66.64	DUBOIS ACADEMY	1911025	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2305873	08/10/2022	900.00	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2305873	08/10/2022	900.00	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2305873	08/10/2022	108.00	DUBOIS ACADEMY	1911118	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
33	FY	2023	51,375.13					
CARMICHAELS BOOKSTORE LLC	2306366	08/12/2022	24.50	DUNN ELEMENTARY SCHOOL	1561077	0643	900XF	BOOK, PUBLISHERS BINDING (8049)**
COMPLETE PRINTER SOURCE	2304396	08/01/2022	37.80	DUNN ELEMENTARY SCHOOL	1561121	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
COMPLETE PRINTER SOURCE	2304396	08/01/2022	128.80	DUNN ELEMENTARY SCHOOL	1561121	0610	900XA	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL #1853X VR #SAM1853X SPECIFY COLOR **
FRANKLIN COVEY CLIENT SALES INC	2304893	08/03/2022	575.00	DUNN ELEMENTARY SCHOOL	1562170	0643	473GL	BOOK **
FRANKLIN COVEY CLIENT SALES INC	2304893	08/03/2022	460.00	DUNN ELEMENTARY SCHOOL	1562170	0643	473GL	BOOK **
FRANKLIN COVEY CLIENT SALES INC	2304893	08/03/2022	632.50	DUNN ELEMENTARY SCHOOL	1562170	0643	473GL	BOOK **
FRANKLIN COVEY CLIENT SALES INC	2304893	08/03/2022	575.00	DUNN ELEMENTARY SCHOOL	1562170	0643	473GL	BOOK **
FRANKLIN COVEY CLIENT SALES INC	2304893	08/03/2022	164.76	DUNN ELEMENTARY SCHOOL	1562170	0643	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2304900	08/03/2022	83.72	DUNN ELEMENTARY SCHOOL	1561121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304900	08/03/2022	187.04	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304900	08/03/2022	34.65	DUNN ELEMENTARY SCHOOL	1561121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304900	08/03/2022	3.61	DUNN ELEMENTARY SCHOOL	1561121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304900	08/03/2022	214.60	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304900	08/03/2022	47.88	DUNN ELEMENTARY SCHOOL	1561121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LOVING GUIDANCE LLC	2304663	08/02/2022	35.10	DUNN ELEMENTARY SCHOOL	1561118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOVING GUIDANCE LLC	2304663	08/02/2022	234.00	DUNN ELEMENTARY SCHOOL	1561118	0643	900XF	BOOK **
NATIONAL ART & SCHOOL SUPPLIES	2304413	08/01/2022	70.40	DUNN ELEMENTARY SCHOOL	1561121	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NO TEARS LEARNING INC	2304662	08/02/2022	296.25	DUNN ELEMENTARY SCHOOL	1561170	0643	TXTXA	BOOK **
NO TEARS LEARNING INC	2304662	08/02/2022	29.63	DUNN ELEMENTARY SCHOOL	1561170	0643	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2304410	08/01/2022	82.50	DUNN ELEMENTARY SCHOOL	1561121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304410	08/01/2022	35.60	DUNN ELEMENTARY SCHOOL	1561121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304410	08/01/2022	5.62	DUNN ELEMENTARY SCHOOL	1561121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304410	08/01/2022	47.05	DUNN ELEMENTARY SCHOOL	1561121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304410	08/01/2022	64.16	DUNN ELEMENTARY SCHOOL	1561121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PIONEER VALLEY EDUCATIONAL PRE	2306463	08/12/2022	180.00	DUNN ELEMENTARY SCHOOL	1561118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2306463	08/12/2022	18.00	DUNN ELEMENTARY SCHOOL	1561118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **



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REALLY GOOD STUFF INC	2306033	08/11/2022	95.04	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304761	08/02/2022	9.81	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, BULLETIN BOARD BRIGHT PURPLE 48" X 50' ROLL 50 LB PACON #0057365 VR #221745
SCHOOL SPECIALTY LLC	2304761	08/02/2022	9.81	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB PACON #0057085 VR #006153.
SCHOOL SPECIALTY LLC	2304761	08/02/2022	9.81	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, BULLETIN BOARD BROWN 48" X 50' ROLL 50 LB PACON #0057025 VR #006147
SCHOOL SPECIALTY LLC	2304761	08/02/2022	9.81	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, BULLETIN BOARD RICH BLUE 48" X 50' ROLL 50 LB PACON #0057185 VR #006168
SCHOOL SPECIALTY LLC	2304761	08/02/2022	9.81	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, BULLETIN BOARD MAGENTA 48" X 50' ROLL 50 LB FADELESS PACON #0057345 VR #006827
SCHOOL SPECIALTY LLC	2304761	08/02/2022	9.81	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, BULLETIN BOARD EMERALD GREEN 48" X 50' ROLL 50 LB FADELESS PACON #0057145 VR #006162
SCHOOL SPECIALTY LLC	2304761	08/02/2022	9.81	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #0057015 VR #006144
SCHOOL SPECIALTY LLC	2304761	08/02/2022	9.81	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, BULLETIN BOARD PINK 48" X 50' ROLL 50 LB PACON #0057265 VR #006171
SCHOOL SPECIALTY LLC	2304761	08/02/2022	9.81	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #0057305 VR #006537
SCHOOL SPECIALTY LLC	2304761	08/02/2022	9.81	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB FADELESS PACON #0057035 VR #006150
SCHOOL SPECIALTY LLC	2304761	08/02/2022	9.81	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, BULLETIN BOARD AZURE BLUE 48" X 50' ROLL 50 LB PACON #0057165 VR #006165
SCHOOL SPECIALTY LLC	2304761	08/02/2022	9.81	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, BULLETIN BOARD ORANGE 48" X 50' ROLL 50 LB FADELESS PACON #0057105 VR #006156
SCHOOL SPECIALTY LLC	2304761	08/02/2022	9.81	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, BULLETIN BOARD TEAL 48" X 50' ROLL 50 LB PACON #0057195 VR #221739
SCHOOL SPECIALTY LLC	2304761	08/02/2022	9.81	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, BULLETIN BOARD, VIOLET 48" X 50' ROLL 50 LB PACON #0057335 VR #006174
SCHOOL SPECIALTY LLC	2304761	08/02/2022	9.81	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB APPLE GREEN PACON #0057135 VR #006159
SCHOOL SPECIALTY LLC	2304761	08/02/2022	9.81	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB PACON #0057205 VR #248000
SCHOOL SPECIALTY LLC	2304761	08/02/2022	9.81	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, BULLETIN BOARD SUNSET GOLD 48" X 50' ROLL 50 LB FADELESS PACON #0057885 VR #1369533
SCHOOL SPECIALTY LLC	2304761	08/02/2022	16.69	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304761	08/02/2022	20.26	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304761	08/02/2022	16.69	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304761	08/02/2022	20.12	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305202	08/05/2022	79.85	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305202	08/05/2022	15.28	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305202	08/05/2022	23.82	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305202	08/05/2022	26.52	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305202	08/05/2022	5.74	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305202	08/05/2022	7.06	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305202	08/05/2022	15.80	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305202	08/05/2022	12.60	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305202	08/05/2022	12.01	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305202	08/05/2022	8.90	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305202	08/05/2022	3.62	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)



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SCHOOL SPECIALTY LLC	2305202	08/05/2022	15.37	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
12	FY	2023	4,830.31					
ACCO BRANDS CORPORATION	2305339	08/08/2022	334.40	DUPONT MANUAL HIGH SCHOOL	2001059	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
CARMICHAELS BOOKSTORE LLC	2305335	08/08/2022	1,748.25	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	BOOK, PAPERBACK (8049) **
CENGAGE LEARNING INC	2304892	08/03/2022	3,825.00	DUPONT MANUAL HIGH SCHOOL	2001170	0644	900XF	BOOK **
CENGAGE LEARNING INC	2304892	08/03/2022	0.00	DUPONT MANUAL HIGH SCHOOL	2001170	0644	900XF	BOOK **
CENGAGE LEARNING INC	2304892	08/03/2022	153.00	DUPONT MANUAL HIGH SCHOOL	2001170	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	2306204	08/11/2022	49.40	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL #116XX VR #SAM116XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2306204	08/11/2022	22.30	DUPONT MANUAL HIGH SCHOOL	2001118	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	2306204	08/11/2022	16.29	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. PENDAFLEX #R75213 VR# PFXR75213
COMPLETE PRINTER SOURCE	2306204	08/11/2022	12.89	DUPONT MANUAL HIGH SCHOOL	2001118	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	2306204	08/11/2022	9.69	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2306204	08/11/2022	9.69	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46730
COMPLETE PRINTER SOURCE	2306204	08/11/2022	6.36	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #81011296 VR #MMM81011296
COMPLETE PRINTER SOURCE	2306204	08/11/2022	50.98	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX #R15213ASST. VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2306204	08/11/2022	16.16	DUPONT MANUAL HIGH SCHOOL	2001118	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	2306204	08/11/2022	208.50	DUPONT MANUAL HIGH SCHOOL	2001118	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	2306204	08/11/2022	5.76	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK #299002 VR #DUC299002
DEMCO INC	2305347	08/08/2022	32.82	DUPONT MANUAL HIGH SCHOOL	2001059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2305347	08/08/2022	125.99	DUPONT MANUAL HIGH SCHOOL	2001059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2305347	08/08/2022	33.47	DUPONT MANUAL HIGH SCHOOL	2001059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2305347	08/08/2022	33.47	DUPONT MANUAL HIGH SCHOOL	2001059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **

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DEMCO INC	2305347	08/08/2022	33.47	DUPONT MANUAL HIGH SCHOOL	2001059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2305347	08/08/2022	160.64	DUPONT MANUAL HIGH SCHOOL	2001059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2305347	08/08/2022	31.81	DUPONT MANUAL HIGH SCHOOL	2001059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2305347	08/08/2022	55.10	DUPONT MANUAL HIGH SCHOOL	2001059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2305347	08/08/2022	24.97	DUPONT MANUAL HIGH SCHOOL	2001059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2305347	08/08/2022	24.15	DUPONT MANUAL HIGH SCHOOL	2001059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2305347	08/08/2022	9.29	DUPONT MANUAL HIGH SCHOOL	2001059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2305347	08/08/2022	9.29	DUPONT MANUAL HIGH SCHOOL	2001059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2305347	08/08/2022	16.65	DUPONT MANUAL HIGH SCHOOL	2001059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2305347	08/08/2022	90.20	DUPONT MANUAL HIGH SCHOOL	2001059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2305347	08/08/2022	38.51	DUPONT MANUAL HIGH SCHOOL	2001059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
F AND S SUPPLY AND FURNITURE LLC	2306385	08/12/2022	714.52	DUPONT MANUAL HIGH SCHOOL	2001087	0733	900XF	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK. HON VR #H314 SPECIFY COLOR**
F AND S SUPPLY AND FURNITURE LLC	2306385	08/12/2022	880.84	DUPONT MANUAL HIGH SCHOOL	2001087	0733	900XF	DESK, TEACHER WOOD LAMINATE DOUBLE PEDESTAL 60" X 30" X 29 1/2". HON VR #H105892 SPECIFY COLOR**
GATEWAY EDUC HOLDINGS LLC	2304927	08/03/2022	3,899.25	DUPONT MANUAL HIGH SCHOOL	2001170	0644	900XF	BOOK **
GATEWAY EDUC HOLDINGS LLC	2304927	08/03/2022	331.44	DUPONT MANUAL HIGH SCHOOL	2001170	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KEITH DANIEL AND ASSOCIATES	2306390	08/12/2022	757.48	DUPONT MANUAL HIGH SCHOOL	2001087	0733	900XF	BOOKCASE, WOOD 36" W X 72" H X 12" D W/1 FIXED SHELF & (3) ADJUSTABLE SHELVES. PAINT FINISHES. JSI/COMMUNITY VR #CO3672BC SPECIFY COLOR**
KEITH DANIEL AND ASSOCIATES	2306390	08/12/2022	567.36	DUPONT MANUAL HIGH SCHOOL	2001087	0733	900XF	BOOKCASE, WOOD 36" W X 48" H X 12" D W/1 FIXED SHELF & (1) ADJUSTABLE SHELF. PAINT FINISHES. JSI/COMMUNITY VR #CO3648BC SPECIFY COLOR**
KURTZ BROS INC	2306227	08/12/2022	25.50	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	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	2304414	08/01/2022	10.44	DUPONT MANUAL HIGH SCHOOL	2001059	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2304414	08/01/2022	13.50	DUPONT MANUAL HIGH SCHOOL	2001059	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #38201
NATIONAL ART & SCHOOL SUPPLIES	2304414	08/01/2022	2.42	DUPONT MANUAL HIGH SCHOOL	2001077	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	2306284	08/12/2022	30.90	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2306284	08/12/2022	9.68	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH #3750 VR #3750
OFFICE THREE SIXTY INC	2304411	08/01/2022	567.34	DUPONT MANUAL HIGH SCHOOL	2001059	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304411	08/01/2022	567.34	DUPONT MANUAL HIGH SCHOOL	2001059	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2304411	08/01/2022	509.41	DUPONT MANUAL HIGH SCHOOL	2001059	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304411	08/01/2022	21.76	DUPONT MANUAL HIGH SCHOOL	2001059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304411	08/01/2022	121.00	DUPONT MANUAL HIGH SCHOOL	2001059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304411	08/01/2022	9.68	DUPONT MANUAL HIGH SCHOOL	2001059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304411	08/01/2022	10.55	DUPONT MANUAL HIGH SCHOOL	2001059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304411	08/01/2022	7.09	DUPONT MANUAL HIGH SCHOOL	2001059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304411	08/01/2022	32.92	DUPONT MANUAL HIGH SCHOOL	2001059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304411	08/01/2022	283.67	DUPONT MANUAL HIGH SCHOOL	2001059	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304411	08/01/2022	156.51	DUPONT MANUAL HIGH SCHOOL	2001059	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304411	08/01/2022	17.61	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304861	08/03/2022	83.90	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304861	08/03/2022	108.36	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304861	08/03/2022	108.36	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304861	08/03/2022	108.36	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306380	08/12/2022	20.94	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306380	08/12/2022	4.78	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2306345	08/12/2022	10.40	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #9 24 LB 500/BOX. WESTERN STATES #1883 VR #2023996
SCHOOL SPECIALTY LLC	2306345	08/12/2022	8.60	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2306345	08/12/2022	87.84	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306345	08/12/2022	46.39	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306345	08/12/2022	26.20	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306345	08/12/2022	36.80	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306345	08/12/2022	12.34	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306345	08/12/2022	23.75	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306345	08/12/2022	13.44	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306345	08/12/2022	1.34	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART #088712 VR #088712
SCHOOL SPECIALTY LLC	2306345	08/12/2022	244.46	DUPONT MANUAL HIGH SCHOOL	2001118	0739	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306345	08/12/2022	51.27	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2306345	08/12/2022	82.60	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)

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SCHOOL SPECIALTY LLC	2306360	08/12/2022	530.00	DUPONT MANUAL HIGH SCHOOL	2001087	0733	900XF	CABINET, STORAGE METAL COMBINATION 36" W X 18" D X 72" H. SANDUSKY LEE #CAC1361872 VR #1363921 SPECIFY COLOR**
TROXELL COMMUNICATIONS INC	2305764	08/09/2022	381.25	DUPONT MANUAL HIGH SCHOOL	2001059	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
TROXELL COMMUNICATIONS INC	2305764	08/09/2022	19.90	DUPONT MANUAL HIGH SCHOOL	2001059	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
TROXELL COMMUNICATIONS INC	2305764	08/09/2022	25.90	DUPONT MANUAL HIGH SCHOOL	2001059	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
TROXELL COMMUNICATIONS INC	2305764	08/09/2022	13.95	DUPONT MANUAL HIGH SCHOOL	2001059	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
17	FY	2023	18,787.84					
COMPLETE PRINTER SOURCE	2305551	08/09/2022	29.00	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	PEN, COUNTER REFILL BLACK MEDIUM POINT FOR MMF INDUSTRIES #28704 COUNTER PEN ICONEX #5064 VR #PMC05064
COMPLETE PRINTER SOURCE	2305551	08/09/2022	11.04	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	PEN, COUNTER STANDARD BALLPOINT BLACK MEDIUM POINT 24" CHAIN REFILLABLE
COMPLETE PRINTER SOURCE	2305551	08/09/2022	18.80	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	ANTIMICROBIAL ICONEX #5057 VR #PMC05057 TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910121296 VR #MMM5910121296
1	FY	2023	58.84					
ADVENTURE PROMOTIONS LLC	2305140	08/04/2022	3,200.00	EARLY CHILDHOOD	EA12006	0610	135I	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2305570	08/09/2022	340.00	EARLY CHILDHOOD	EA12784	0610	135I	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2305570	08/09/2022	1,400.00	EARLY CHILDHOOD	EA12784	0610	135I	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2305570	08/09/2022	3,430.00	EARLY CHILDHOOD	EA12784	0610	135I	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2305570	08/09/2022	720.00	EARLY CHILDHOOD	EA12784	0610	135I	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2305570	08/09/2022	1,160.00	EARLY CHILDHOOD	EA12784	0610	135I	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2305570	08/09/2022	555.00	EARLY CHILDHOOD	EA12784	0610	135I	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2305570	08/09/2022	750.00	EARLY CHILDHOOD	EA12784	0610	135I	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
AMY STREETER LLC	2305423	08/08/2022	500.00	EARLY CHILDHOOD	EA12826	0697	780X	TSERVICE, FLORIST **
CARMICHAELS BOOKSTORE LLC	2306322	08/12/2022	258.65	EARLY CHILDHOOD	EA12740	0643	135I	BOOK, PUBLISHERS BINDING (8049)**
HILLYARD KENTUCKY	2304348	08/01/2022	4.20	EARLY CHILDHOOD	EA12784	0610	135I	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2305624	08/09/2022	61.18	EARLY CHILDHOOD	EA12784	0610	135I	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KAPLAN EARLY LEARNING CO	2305017	08/03/2022	124.46	EARLY CHILDHOOD	EA12740	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2305018	08/03/2022	24.86	EARLY CHILDHOOD	EA12740	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2305018	08/03/2022	19.05	EARLY CHILDHOOD	EA12740	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2305018	08/03/2022	22.37	EARLY CHILDHOOD	EA12740	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2305018	08/03/2022	24.89	EARLY CHILDHOOD	EA12740	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2305018	08/03/2022	21.54	EARLY CHILDHOOD	EA12740	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)

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KAPLAN EARLY LEARNING CO	2305091	08/04/2022	49.76	EARLY CHILDHOOD	EA12740	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2305091	08/04/2022	10.75	EARLY CHILDHOOD	EA12740	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
OFFICE THREE SIXTY INC	2304525	08/01/2022	543.36	EARLY CHILDHOOD	EA12784	0650	135I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304526	08/01/2022	139.26	EARLY CHILDHOOD	EA12784	0650	135I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304526	08/01/2022	152.58	EARLY CHILDHOOD	EA12784	0650	135I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304526	08/01/2022	152.58	EARLY CHILDHOOD	EA12784	0650	135I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304526	08/01/2022	152.58	EARLY CHILDHOOD	EA12784	0650	135I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304906	08/03/2022	37.50	EARLY CHILDHOOD	EA12784	0610	135I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
U S POSTAL SERVICE	2304544	08/02/2022	12.00	EARLY CHILDHOOD	EA12784	0531	135I	SERVICE, POSTAGE/POSTAL **
27	FY	2023	15,676.21					
ANDERSONS SALES AND SERVICE INC	2305870	08/10/2022	1,000.00	EASTERN HIGH SCHOOL	0071025	0439	900XF	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
CARMICHAELS BOOKSTORE LLC	2305325	08/08/2022	5,099.10	EASTERN HIGH SCHOOL	0071053	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2305326	08/08/2022	858.37	EASTERN HIGH SCHOOL	0072826	0679	712X0	BOOK, PAPERBACK (8049) **
CENGAGE LEARNING INC	2305862	08/10/2022	9,825.00	EASTERN HIGH SCHOOL	0071170	0644	900XF	BOOK **
CENGAGE LEARNING INC	2305862	08/10/2022	0.00	EASTERN HIGH SCHOOL	0071170	0644	900XF	BOOK **
CENGAGE LEARNING INC	2305862	08/10/2022	393.00	EASTERN HIGH SCHOOL	0071170	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CENTRE COLLEGE OF KENTUCKY	2305858	08/10/2022	250.00	EASTERN HIGH SCHOOL	0072826	0679	712X8	SERVICE, TUITION **
CHISM SERVICE IRRIGATION	2305884	08/10/2022	1,000.00	EASTERN HIGH SCHOOL	0071727	0899	900XA	SERVICE, LAWNCARE **
COX SUBSCRIPTIONS	2305710	08/09/2022	197.90	EASTERN HIGH SCHOOL	0071059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
GO GREEN LAWN SOLUTIONS	2305866	08/10/2022	4,000.00	EASTERN HIGH SCHOOL	0071727	0899	900XA	SERVICE, LAWNCARE **
GUITAR CENTER STORES INC	2305510	08/08/2022	1,153.08	EASTERN HIGH SCHOOL	0072826	0679	711X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **
GUITAR CENTER STORES INC	2305510	08/08/2022	146.24	EASTERN HIGH SCHOOL	0072826	0679	711X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **
GUITAR CENTER STORES INC	2305510	08/08/2022	225.41	EASTERN HIGH SCHOOL	0072826	0679	711X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8124) **
GUITAR CENTER STORES INC	2305510	08/08/2022	178.43	EASTERN HIGH SCHOOL	0072826	0679	711X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8124) **
HENDRIX COLLEGE	2305880	08/10/2022	1,000.00	EASTERN HIGH SCHOOL	0072826	0679	765X	SERVICE, TUITION **
ITINERA DOCENTIA LLC	2304355	08/01/2022	775.00	EASTERN HIGH SCHOOL	0071053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
IXL LEARNING INC	2305243	08/05/2022	1,710.00	EASTERN HIGH SCHOOL	0071121	0650	900XA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KURTZ BROS INC	2304559	08/02/2022	4.05	EASTERN HIGH SCHOOL	0071059	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	2304559	08/02/2022	22.53	EASTERN HIGH SCHOOL	0071059	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213LAV. VR #93301
MACKIN BOOK COMPANY	2304933	08/03/2022	868.76	EASTERN HIGH SCHOOL	0071059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **

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NATIONAL ART & SCHOOL SUPPLIES	2306279	08/12/2022	21.36	EASTERN HIGH SCHOOL	0071077	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2306279	08/12/2022	3.50	EASTERN HIGH SCHOOL	0071077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2306279	08/12/2022	10.44	EASTERN HIGH SCHOOL	0071077	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
OFFICE THREE SIXTY INC	2304787	08/03/2022	6.69	EASTERN HIGH SCHOOL	0072826	0679	736X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304787	08/03/2022	10.91	EASTERN HIGH SCHOOL	0072826	0679	736X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306331	08/12/2022	141.63	EASTERN HIGH SCHOOL	0071118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306332	08/12/2022	183.20	EASTERN HIGH SCHOOL	0071013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
ROCKY MOUNTAIN LOGISTICS	2304864	08/03/2022	125.00	EASTERN HIGH SCHOOL	0071077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
SCHARDEIN MECHANICAL CONTRAC	2306428	08/12/2022	10,289.00	EASTERN HIGH SCHOOL	0071077	0434	900XF	SERVICE, PLUMBING **
SCHARDEIN MECHANICAL CONTRAC	2306429	08/12/2022	1,424.00	EASTERN HIGH SCHOOL	0071025	0439	900XF	SERVICE, PLUMBING **
UNIVERSITY OF DELAWARE	2305881	08/10/2022	1,000.00	EASTERN HIGH SCHOOL	0072826	0679	765X	SERVICE, TUITION **
YARDS AND STRIPES LAWN AND LAN	2304991	08/03/2022	500.00	EASTERN HIGH SCHOOL	0071025	0439	900XF	SERVICE, LANDSCAPERS **
YARDS AND STRIPES LAWN AND LAN	2305212	08/05/2022	2,750.00	EASTERN HIGH SCHOOL	0071077	0439	900XF	SERVICE, LANDSCAPERS **
24	FY	2023	45,172.60					
DEMCO INC	2305346	08/08/2022	26.94	EISENHOWER ELEMENTARY SCHOOL	1311059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2305346	08/08/2022	40.06	EISENHOWER ELEMENTARY SCHOOL	1311059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2305346	08/08/2022	19.42	EISENHOWER ELEMENTARY SCHOOL	1311059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
INSTITUTE FOR MULTISENSORY EDU	2306054	08/11/2022	28.50	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310I	SUPPLIES, MISCELLANEOUS TEACHING **
INSTITUTE FOR MULTISENSORY EDU	2306054	08/11/2022	99.50	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310I	SUPPLIES, MISCELLANEOUS TEACHING **
INSTITUTE FOR MULTISENSORY EDU	2306054	08/11/2022	15.95	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310I	SUPPLIES, MISCELLANEOUS TEACHING **
INSTITUTE FOR MULTISENSORY EDU	2306054	08/11/2022	17.27	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
INSTITUTE FOR MULTISENSORY EDU	2306086	08/11/2022	187.50	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310I	SUPPLIES, MISCELLANEOUS TEACHING **
INSTITUTE FOR MULTISENSORY EDU	2306086	08/11/2022	22.50	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY SCHOOL SERVICE	2306052	08/11/2022	7.98	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2306052	08/11/2022	11.98	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2306052	08/11/2022	7.98	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2306052	08/11/2022	7.99	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2306052	08/11/2022	11.99	EISENHOWER ELEMENTARY SCHOOL	1311977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2306052	08/11/2022	31.96	EISENHOWER ELEMENTARY SCHOOL	1311977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2306052	08/11/2022	3.99	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2306052	08/11/2022	3.99	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2306052	08/11/2022	20.78	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2306052	08/11/2022	14.06	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2306052	08/11/2022	52.77	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2306052	08/11/2022	11.99	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2306052	08/11/2022	4.39	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2306052	08/11/2022	4.39	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2306052	08/11/2022	7.19	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)



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KENTUCKY SCHOOL SERVICE	2306052	08/11/2022	4.79	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2306052	08/11/2022	13.59	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2306052	08/11/2022	27.99	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LITERACY RESOURCES LLC	2304926	08/03/2022	89.00	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310I	SUPPLIES, MISCELLANEOUS TEACHING **
LITERACY RESOURCES LLC	2304926	08/03/2022	75.00	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310I	SUPPLIES, MISCELLANEOUS TEACHING **
LITERACY RESOURCES LLC	2304926	08/03/2022	100.00	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310I	SUPPLIES, MISCELLANEOUS TEACHING **
LITERACY RESOURCES LLC	2304926	08/03/2022	21.12	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MACKIN BOOK COMPANY	2306159	08/11/2022	750.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0643	900XF	BOOK, EBOOKS, OTHER THAN TEXTBOOKS (% BID 8050)**
MEL OWEN MUSIC INC	2305903	08/10/2022	37.58	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	TUBE, PLASTIC PITCHED SET, C MAJOR DIATONIC. BOOMWACKERS VR #BWDG
MEL OWEN MUSIC INC	2305903	08/10/2022	12.48	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	TUBE, PLASTIC PITCHED SET, CHROMATICS SET. BOOMWACKERS VR #BWCG
NATIONAL ART & SCHOOL SUPPLIES	2306281	08/12/2022	28.80	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
ROCHESTER 100 INC	2304416	08/01/2022	62.50	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2306094	08/11/2022	114.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOLASTIC INC	2305905	08/10/2022	4,094.60	EISENHOWER ELEMENTARY SCHOOL	1312170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2305905	08/10/2022	409.48	EISENHOWER ELEMENTARY SCHOOL	1312170	0642	310I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2304500	08/01/2022	89.92	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
SCHOOL SPECIALTY LLC	2304938	08/03/2022	458.96	EISENHOWER ELEMENTARY SCHOOL	1311987	0733	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304938	08/03/2022	19.79	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304939	08/03/2022	1.07	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2304939	08/03/2022	1.76	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2304939	08/03/2022	0.63	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2304939	08/03/2022	138.60	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2304939	08/03/2022	31.40	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	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	2304939	08/03/2022	4.88	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART#036978 VR #036978
SCHOOL SPECIALTY LLC	2304939	08/03/2022	3.60	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART #036975 VR #036975
SCHOOL SPECIALTY LLC	2304939	08/03/2022	3.80	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART #088708 VR #088708
SCHOOL SPECIALTY LLC	2304939	08/03/2022	3.80	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART #088706 VR #088706
SCHOOL SPECIALTY LLC	2304939	08/03/2022	18.87	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304939	08/03/2022	20.26	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304939	08/03/2022	31.34	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304939	08/03/2022	2.40	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ BLACK CRAYOLA #54-1216-051 VR #007830
SCHOOL SPECIALTY LLC	2304939	08/03/2022	2.40	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ WHITE CRAYOLA #54-1216-053 VR #007866



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SCHOOL SPECIALTY LLC	2304939	08/03/2022	2.40	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAINT, LIQUID TEMPERA RED 16 OZ CRAYOLA #54-1216-038 VR #007857
SCHOOL SPECIALTY LLC	2304939	08/03/2022	2.40	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAINT, LIQUID TEMPERA ORANGE 16 OZ CRAYOLA #54-1216-036 VR #007851
SCHOOL SPECIALTY LLC	2304939	08/03/2022	2.40	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ YELLOW CRAYOLA #54-1216-034 VR #007869
SCHOOL SPECIALTY LLC	2304939	08/03/2022	2.40	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ GREEN CRAYOLA #54-1216-044 VR #007842
SCHOOL SPECIALTY LLC	2304939	08/03/2022	2.40	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ BLUE CRAYOLA #54-1216-042 VR #007833
SCHOOL SPECIALTY LLC	2304939	08/03/2022	2.40	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ VIOLET CRAYOLA #54-1216-040 VR #007863
SCHOOL SPECIALTY LLC	2304939	08/03/2022	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	2304939	08/03/2022	16.80	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008 VR #007503
SCHOOL SPECIALTY LLC	2304939	08/03/2022	15.70	EISENHOWER ELEMENTARY SCHOOL	1311118	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	2304939	08/03/2022	2.01	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART #088712 VR #088712
SCHOOL SPECIALTY LLC	2304939	08/03/2022	1.30	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CEMENT, RUBBER 4 OZ CONTAINER WITH BRUSH. ELMERS #E904 VR #055935
SCHOOL SPECIALTY LLC	2304939	08/03/2022	19.00	EISENHOWER ELEMENTARY SCHOOL	1311118	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	2304939	08/03/2022	10.36	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304939	08/03/2022	45.52	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304939	08/03/2022	6.07	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304939	08/03/2022	6.19	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304939	08/03/2022	10.95	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304939	08/03/2022	8.77	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304939	08/03/2022	4.61	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304939	08/03/2022	7.52	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304939	08/03/2022	65.87	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305310	08/08/2022	10.20	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2305310	08/08/2022	2.88	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305310	08/08/2022	11.87	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305310	08/08/2022	15.83	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305310	08/08/2022	43.92	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305310	08/08/2022	6.19	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305310	08/08/2022	6.20	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305310	08/08/2022	10.55	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305310	08/08/2022	3.36	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305310	08/08/2022	5.34	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306342	08/12/2022	22.12	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306342	08/12/2022	30.49	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)

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SCHOOL SPECIALTY LLC	2306342	08/12/2022	13.46	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
VARSITY BRANDS HOLDING CO INC	2304923	08/03/2022	48.75	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
VARSITY BRANDS HOLDING CO INC	2304924	08/03/2022	26.95	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
VARSITY BRANDS HOLDING CO INC	2304924	08/03/2022	146.25	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
VINCENNES ELECTRONICS INC	2305141	08/04/2022	403.17	EISENHOWER ELEMENTARY SCHOOL	1311077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2305141	08/04/2022	270.00	EISENHOWER ELEMENTARY SCHOOL	1311077	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
WILLIAM H SADLIER INC	2305904	08/10/2022	109.90	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310I	BOOK **
WILLIAM H SADLIER INC	2305904	08/10/2022	19.14	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
20	FY	2023	8,851.70					
BOUND TO STAY BOUND BOOKS INC	2306062	08/11/2022	670.00	ENGELHARD ELEMENTARY SCHOOL	2401059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
GATEWAY EDUC HOLDINGS LLC	2304928	08/03/2022	875.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0610	473GL	WORKBOOK **
GATEWAY EDUC HOLDINGS LLC	2304928	08/03/2022	0.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0610	473GL	WORKBOOK **
GATEWAY EDUC HOLDINGS LLC	2304928	08/03/2022	1,250.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0610	473GL	WORKBOOK **
GATEWAY EDUC HOLDINGS LLC	2304928	08/03/2022	0.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0610	473GL	WORKBOOK **
GATEWAY EDUC HOLDINGS LLC	2304928	08/03/2022	180.63	ENGELHARD ELEMENTARY SCHOOL	2402170	0610	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2304781	08/03/2022	6.04	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304781	08/03/2022	4.79	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304781	08/03/2022	338.60	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304781	08/03/2022	32.48	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PERMA BOUND	2306069	08/11/2022	470.00	ENGELHARD ELEMENTARY SCHOOL	2401059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
SCHOOL SPECIALTY LLC	2304940	08/03/2022	501.27	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
U S POSTAL SERVICE	2304405	08/01/2022	480.00	ENGELHARD ELEMENTARY SCHOOL	2401077	0531	900XF	SERVICE, POSTAGE/POSTAL **
6	FY	2023	4,808.81					
FLUENCY INC	2305754	08/09/2022	4,428.00	ESL	LE11806	0810	900XS	SERVICE, FEE **
PROSYS INFORMATION SYSTEMS	2305234	08/05/2022	5,454.00	ESL	LE12806	0734	345I	COMPUTER, PORTABLE DEVICE, HP 840 G9 ELITEBOOK, INTEL CORE i5-1235U PROCESSOR, 14" HD LED, 8 GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 51WHr BATTERY, INTEL AX211, WINDOWS 11 PRO, 3-YEAR WARRANTY 60510AV (KYMA-758-2100000418)
SJN DATA CENTER LLC	2305233	08/05/2022	8,160.00	ESL	LE12806	0734	345I	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
3	FY	2023	18,042.00					
ACCO BRANDS CORPORATION	2305630	08/09/2022	200.64	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 250" ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ

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ACCO BRANDS CORPORATION	2305630	08/09/2022	401.28	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . ACCO BRANDS VR #3000024. NO SUBSTITUTE
APPLE COMPUTER INC	2305182	08/05/2022	3,039.00	EXCEPTIONAL CHILD EDUCATION	EC12048	0734	069IC	COMPUTER, APPLE IPAD (ACCT# 49393/ADCA# 1368150) **
AUDIOMETRIC SERVICES BY PETREH	2306392	08/12/2022	175.00	EXCEPTIONAL CHILD EDUCATION	EC11129	0432	900XS	SERVICE, REPAIR MISCELLANEOUS **
CDW LLC	2305221	08/05/2022	159.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0734	900XS	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **
COMPLETE PRINTER SOURCE	2305051	08/04/2022	32.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL #1853X VR #SAM1853X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2305173	08/05/2022	68.00	EXCEPTIONAL CHILD EDUCATION	EC11050	0610	900XS	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE WITH MARKER. FLIPSIDE PRODUCTS #19034 VR #FLP19034
F AND S SUPPLY AND FURNITURE LLC	2306432	08/12/2022	643.18	EXCEPTIONAL CHILD EDUCATION	EC11123	0733	900XS	DESK, TEACHER MOBILE, D-SHAPE TOP APPROX. 60" W X 24" - 30" H WITH 3 DRAWER LOCKING PEDESTAL. HON VR #HLTV2460T-3 SPECIFY LAMINATE, EDGE, AND FRAME COLORS**
IDEAS ETC INC	2304654	08/02/2022	69.00	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	UNIFORM & UNIFORM ACCESSORIES **
IDEAS ETC INC	2304654	08/02/2022	69.05	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	UNIFORM & UNIFORM ACCESSORIES **
IDEAS ETC INC	2304654	08/02/2022	207.15	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	UNIFORM & UNIFORM ACCESSORIES **
IDEAS ETC INC	2304654	08/02/2022	207.15	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	UNIFORM & UNIFORM ACCESSORIES **
IDEAS ETC INC	2304654	08/02/2022	207.15	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	UNIFORM & UNIFORM ACCESSORIES **
IDEAS ETC INC	2304654	08/02/2022	69.05	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	UNIFORM & UNIFORM ACCESSORIES **
IDEAS ETC INC	2304654	08/02/2022	69.05	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	UNIFORM & UNIFORM ACCESSORIES **
IDEAS ETC INC	2304654	08/02/2022	69.05	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	UNIFORM & UNIFORM ACCESSORIES **
IDEAS ETC INC	2304654	08/02/2022	69.05	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	UNIFORM & UNIFORM ACCESSORIES **
IDEAS ETC INC	2304654	08/02/2022	69.05	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	UNIFORM & UNIFORM ACCESSORIES **
IDEAS ETC INC	2304654	08/02/2022	69.05	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	UNIFORM & UNIFORM ACCESSORIES **
IDEAS ETC INC	2304654	08/02/2022	69.05	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	UNIFORM & UNIFORM ACCESSORIES **
IDEAS ETC INC	2304654	08/02/2022	40.50	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	UNIFORM & UNIFORM ACCESSORIES **
IDEAS ETC INC	2304654	08/02/2022	40.50	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	UNIFORM & UNIFORM ACCESSORIES **
IDEAS ETC INC	2304654	08/02/2022	40.50	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	UNIFORM & UNIFORM ACCESSORIES **
IDEAS ETC INC	2304654	08/02/2022	40.50	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	UNIFORM & UNIFORM ACCESSORIES **
IDEAS ETC INC	2304654	08/02/2022	82.90	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	UNIFORM & UNIFORM ACCESSORIES **
IDEAS ETC INC	2304654	08/02/2022	165.80	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	UNIFORM & UNIFORM ACCESSORIES **
IDEAS ETC INC	2304654	08/02/2022	165.80	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	UNIFORM & UNIFORM ACCESSORIES **
IDEAS ETC INC	2304654	08/02/2022	165.80	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	UNIFORM & UNIFORM ACCESSORIES **
IDEAS ETC INC	2304654	08/02/2022	45.90	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	UNIFORM & UNIFORM ACCESSORIES **
KENTUCKY CCBD	2305910	08/10/2022	17,325.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0338	478IA	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY SCHOOL FOR THE BLIND	2305769	08/09/2022	400.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL ART & SCHOOL SUPPLIES	2305174	08/05/2022	30.90	EXCEPTIONAL CHILD EDUCATION	EC11050	0610	900XS	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
OFFICE THREE SIXTY INC	2304527	08/01/2022	46.80	EXCEPTIONAL CHILD EDUCATION	EC11050	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304527	08/01/2022	46.80	EXCEPTIONAL CHILD EDUCATION	EC11050	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **



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OFFICE THREE SIXTY INC	2304527	08/01/2022	4.21	EXCEPTIONAL CHILD EDUCATION	EC11050	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304527	08/01/2022	2.89	EXCEPTIONAL CHILD EDUCATION	EC11050	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304527	08/01/2022	32.50	EXCEPTIONAL CHILD EDUCATION	EC11050	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304527	08/01/2022	7.57	EXCEPTIONAL CHILD EDUCATION	EC11050	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304527	08/01/2022	7.80	EXCEPTIONAL CHILD EDUCATION	EC11050	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304527	08/01/2022	6.00	EXCEPTIONAL CHILD EDUCATION	EC11050	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304527	08/01/2022	11.43	EXCEPTIONAL CHILD EDUCATION	EC11050	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304527	08/01/2022	121.24	EXCEPTIONAL CHILD EDUCATION	EC11050	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304527	08/01/2022	29.00	EXCEPTIONAL CHILD EDUCATION	EC11050	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304528	08/01/2022	4,315.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306290	08/12/2022	5.40	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306290	08/12/2022	171.66	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2305172	08/05/2022	28.95	EXCEPTIONAL CHILD EDUCATION	EC11050	0610	900XS	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. BLACK
RIVERSIDE ASSESSMENTS LLC	2305027	08/04/2022	1,350.00	EXCEPTIONAL CHILD EDUCATION	EC12736	0646	478IA	TEST**
RIVERSIDE ASSESSMENTS LLC	2305027	08/04/2022	135.00	EXCEPTIONAL CHILD EDUCATION	EC12736	0646	478IA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOLHOUSE TECHNOLOGY	2305225	08/05/2022	2,150.00	EXCEPTIONAL CHILD EDUCATION	EC12048	0739	554GD	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2305225	08/05/2022	539.00	EXCEPTIONAL CHILD EDUCATION	EC12048	0739	554GD	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2305225	08/05/2022	121.00	EXCEPTIONAL CHILD EDUCATION	EC12048	0739	554GD	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2305225	08/05/2022	402.00	EXCEPTIONAL CHILD EDUCATION	EC12048	0739	554GD	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
17	FY	2023	36,771.45					
BIAGI CHANCE CUMMINS LONDON T	2305747	08/09/2022	51,838.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	927XJ	SERVICE, ARCHITECTS **
BLUEGRASS RECREATION SALES & I	2305838	08/10/2022	66,326.21	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	930XJ	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & I	2305838	08/10/2022	26,150.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	930XJ	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & I	2305838	08/10/2022	5,972.70	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	930XJ	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & I	2305838	08/10/2022	1,499.94	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	930XJ	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & I	2306492	08/12/2022	71,139.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	930XJ	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & I	2306492	08/12/2022	27,926.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	930XJ	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & I	2306492	08/12/2022	935.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	930XJ	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
BOB RAY COMPANY INC	2304458	08/01/2022	9,731.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	915XJ	SERVICE, LANDSCAPERS **



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C B & A CONSTRUCTION	2305986	08/10/2022	5,577.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	919XJ	SERVICE, CONCRETE FLATWORK (7786) **
C L ANDERSON ARCHITECTURE LLC	2305214	08/05/2022	360.98	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	936XI	SERVICE, ARCHITECTS **
C L ANDERSON ARCHITECTURE LLC	2305654	08/09/2022	9,236.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	949XI	SERVICE, ARCHITECTS **
ENVIRONMENTAL CONCERNS INC	2305733	08/09/2022	1,400.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	931XJ	SERVICE, ARCHITECTS **
ENVIRONMENTAL CONCERNS INC	2305734	08/09/2022	3,150.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XJ	SERVICE, ARCHITECTS **
ENVIRONMENTAL CONCERNS INC	2305738	08/09/2022	1,400.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	929XJ	SERVICE, ARCHITECTS **
JR CONTRACTING INC	2304720	08/02/2022	20,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	920XJ	SERVICE, DRAINAGE AND RELATED EARTHWORK SERVICES**
MARTIN CONSTRUCTION COMPANY	2305652	08/09/2022	250,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	949XI	SERVICE, CONTRACTOR - GENERAL **
MCCULLOCH ASSOCIATES ARCHITECT	2305723	08/09/2022	34,320.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	931XJ	SERVICE, ARCHITECTS **
MINDEL SCOTT & ASSOCIATES INC	2304785	08/03/2022	398.50	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	943XI	SERVICE, ARCHITECTS **
PLUMBERS SUPPLY COMPANY	2304499	08/01/2022	5,973.80	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	916XJ	HEATER, WATER **
PLUMBERS SUPPLY COMPANY	2304499	08/01/2022	290.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	916XJ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	2306371	08/12/2022	7,941.67	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	2306371	08/12/2022	92.85	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	916XJ	ACCESSORY, 1 1/4" LEAD FREE BRASS THREADED WYE STRAINER. RED WHITE VALVE VR# 380AB.114 VR#380AB.114
PLUMBERS SUPPLY COMPANY	2306371	08/12/2022	206.19	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	916XJ	ACCESSORY, KIT CONDENSATE NEUTRALIZATION. LOCHINVAR #100289339 VR##100289339
PLUMBERS SUPPLY COMPANY	2306372	08/12/2022	7,941.67	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	2306372	08/12/2022	92.85	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	916XJ	ACCESSORY, 1 1/4" LEAD FREE BRASS THREADED WYE STRAINER. RED WHITE VALVE VR# 380AB.114 VR#380AB.114
PLUMBERS SUPPLY COMPANY	2306372	08/12/2022	206.19	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	916XJ	ACCESSORY, KIT CONDENSATE NEUTRALIZATION. LOCHINVAR #100289339 VR##100289339
PLUMBERS SUPPLY COMPANY	2306373	08/12/2022	7,941.67	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	2306373	08/12/2022	61.90	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	916XJ	ACCESSORY, 1 1/4" LEAD FREE BRASS THREADED WYE STRAINER. RED WHITE VALVE VR# 380AB.114 VR#380AB.114
PLUMBERS SUPPLY COMPANY	2306373	08/12/2022	137.46	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	916XJ	ACCESSORY, KIT CONDENSATE NEUTRALIZATION. LOCHINVAR #100289339 VR##100289339
PLUMBERS SUPPLY COMPANY	2306374	08/12/2022	4,930.30	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	916XJ	TANK, HOT WATER STORAGE COMMERCIAL 150 PSI WORKING PRESSURE AT 180 DEGREES FAHRENHEIT STAINLESS STEEL CONSTRUCTION 119 GALLON STORAGE CAPACITY (NON-CODE STORAGE TANK) LOCHINVAR #SJS119
PLUMBERS SUPPLY COMPANY	2306374	08/12/2022	291.66	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	916XJ	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2306374	08/12/2022	2,388.84	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	916XJ	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
POTTER & ASSOCIATES ARCHITECTS	2305736	08/09/2022	55,735.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	929XJ	SERVICE, ARCHITECTS **
SCHARDEIN MECHANICAL CONTRAC	2305013	08/03/2022	11,490.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	916XJ	SERVICE, PLUMBING **
TONY KLEYER ARCHITECT PSC	2305735	08/09/2022	35,310.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XJ	SERVICE, ARCHITECTS **
22	FY	2023	728,392.38					

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ACCO BRANDS CORPORATION	2305338	08/08/2022	401.28	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . ACCO BRANDS VR #3000024. NO SUBSTITUTE
CARMICHAELS BOOKSTORE LLC	2305329	08/08/2022	5.59	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310G	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2305329	08/08/2022	6.29	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310G	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2305329	08/08/2022	5.59	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310G	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2305329	08/08/2022	6.99	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310G	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2305329	08/08/2022	9.09	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310G	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2305329	08/08/2022	13.29	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310G	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2305329	08/08/2022	6.29	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310G	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2305329	08/08/2022	21.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310G	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2305329	08/08/2022	5.59	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310G	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2305329	08/08/2022	12.59	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310G	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2305329	08/08/2022	12.59	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310G	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2305329	08/08/2022	18.88	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310G	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2305329	08/08/2022	7.66	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310G	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2305329	08/08/2022	11.19	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310G	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2305329	08/08/2022	18.19	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310G	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2305329	08/08/2022	5.59	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310G	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2306361	08/12/2022	1,678.49	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310G	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2306362	08/12/2022	541.38	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310G	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2306363	08/12/2022	1,543.53	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310G	BOOK, PAPERBACK (8049) **
LAKESHORE LEARNING MATERIALS	2306305	08/12/2022	910.47	FAIRDALE ELEMENTARY SCHOOL	0101987	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 8028)**
NU IDEA SCHOOL SUPPLY FURNITURI	2306316	08/12/2022	834.00	FAIRDALE ELEMENTARY SCHOOL	0101987	0733	900XA	TABLE, RECTANGULAR CHROME PEDESTAL LEGS 24" X 48". ALLIED VR #T52448/LP45 SPECIFY COLOR**
OFFICE THREE SIXTY INC	2305370	08/08/2022	137.54	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PIONEER VALLEY EDUCATIONAL PRE	2306461	08/12/2022	194.40	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310G	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2306461	08/12/2022	194.40	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310G	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2306461	08/12/2022	38.88	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ROCHESTER 100 INC	2304415	08/01/2022	175.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	FOLDER **
WRISTBAND RESOURCES	2306085	08/11/2022	70.00	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
WRISTBAND RESOURCES	2306085	08/11/2022	70.00	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
WRISTBAND RESOURCES	2306085	08/11/2022	70.00	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
WRISTBAND RESOURCES	2306085	08/11/2022	70.00	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
WRISTBAND RESOURCES	2306085	08/11/2022	14.67	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
11	FY	2023	7,110.45					
ENVIRONMENTAL CONCERNS INC	2305650	08/09/2022	15,600.00	FAIRDALE HIGH SCHOOL	0573611	0450	923XX	SERVICE, ARCHITECTS **
F AND S SUPPLY AND FURNITURE LLC	2306169	08/11/2022	880.84	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	DESK, TEACHER WOOD LAMINATE DOUBLE PEDESTAL 60" X 30" X 29 1/2". HON VR #H105892 SPECIFY COLOR**
F AND S SUPPLY AND FURNITURE LLC	2306169	08/11/2022	335.11	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	CABINET, FILE LEGAL SIZE 2 DRAWER W/CAM TYPE KEY LOCK. HON VR #H312C SPECIFY COLOR**
F AND S SUPPLY AND FURNITURE LLC	2306169	08/11/2022	438.63	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	CABINET, FILE LEGAL SIZE 4 DRAWER W/CAM TYPE KEY LOCK. HON VR #H314C SPECIFY COLOR**

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K NORMAN BERRY ASSOC ARCHITEC	2305651	08/09/2022	1,864,360.00	FAIRDALE HIGH SCHOOL	0573611	0450	923XX	SERVICE, ARCHITECTS **
KRATZ SPORTING GOODS INC	2306035	08/11/2022	47.70	FAIRDALE HIGH SCHOOL	0572828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2306035	08/11/2022	98.85	FAIRDALE HIGH SCHOOL	0572828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2306035	08/11/2022	54.00	FAIRDALE HIGH SCHOOL	0572828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
LOWES COMPANIES INC	2305115	08/04/2022	500.00	FAIRDALE HIGH SCHOOL	0571118	0434	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-180000035) (1077) **
MILLER TRANSPORTATION	2305882	08/10/2022	5,500.00	FAIRDALE HIGH SCHOOL	0571925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8127*)
OFFICE THREE SIXTY INC	2304408	08/01/2022	193.38	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304408	08/01/2022	173.63	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304794	08/03/2022	90.76	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
RESILITE SPORTS PRODUCTS INC	2304865	08/03/2022	8,467.20	FAIRDALE HIGH SCHOOL	0572170	0739	473GL	SUPPLIES, MISCELLANEOUS ATHLETIC **
RESILITE SPORTS PRODUCTS INC	2304865	08/03/2022	752.00	FAIRDALE HIGH SCHOOL	0572170	0739	473GL	SUPPLIES, MISCELLANEOUS ATHLETIC **
RESILITE SPORTS PRODUCTS INC	2304865	08/03/2022	847.00	FAIRDALE HIGH SCHOOL	0572170	0739	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2304724	08/02/2022	245.49	FAIRDALE HIGH SCHOOL	0572826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304724	08/02/2022	23.20	FAIRDALE HIGH SCHOOL	0572826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304724	08/02/2022	14.71	FAIRDALE HIGH SCHOOL	0572826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304724	08/02/2022	163.66	FAIRDALE HIGH SCHOOL	0572826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304724	08/02/2022	14.71	FAIRDALE HIGH SCHOOL	0572826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304724	08/02/2022	14.71	FAIRDALE HIGH SCHOOL	0572826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304724	08/02/2022	87.31	FAIRDALE HIGH SCHOOL	0572826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304724	08/02/2022	30.22	FAIRDALE HIGH SCHOOL	0572826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304724	08/02/2022	7.12	FAIRDALE HIGH SCHOOL	0572826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304724	08/02/2022	79.18	FAIRDALE HIGH SCHOOL	0572826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304724	08/02/2022	42.85	FAIRDALE HIGH SCHOOL	0572826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304724	08/02/2022	42.85	FAIRDALE HIGH SCHOOL	0572826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304724	08/02/2022	42.85	FAIRDALE HIGH SCHOOL	0572826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304724	08/02/2022	42.85	FAIRDALE HIGH SCHOOL	0572826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304724	08/02/2022	42.85	FAIRDALE HIGH SCHOOL	0572826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304724	08/02/2022	42.75	FAIRDALE HIGH SCHOOL	0572826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304724	08/02/2022	40.12	FAIRDALE HIGH SCHOOL	0572826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304724	08/02/2022	44.86	FAIRDALE HIGH SCHOOL	0572826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304724	08/02/2022	88.10	FAIRDALE HIGH SCHOOL	0572826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
TROXELL COMMUNICATIONS INC	2305259	08/05/2022	1,109.85	FAIRDALE HIGH SCHOOL	0571118	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
WILSON EQUIPMENT COMPANY LLC	2304536	08/02/2022	18.48	FAIRDALE HIGH SCHOOL	0571077	0435	900XF	SERVICE, HYDRAULIC EQUIPMENT REPAIR **
WILSON EQUIPMENT COMPANY LLC	2304536	08/02/2022	30.06	FAIRDALE HIGH SCHOOL	0571077	0435	900XF	SERVICE, HYDRAULIC EQUIPMENT REPAIR **
WILSON EQUIPMENT COMPANY LLC	2304536	08/02/2022	81.08	FAIRDALE HIGH SCHOOL	0571077	0435	900XF	SERVICE, HYDRAULIC EQUIPMENT REPAIR **
WILSON EQUIPMENT COMPANY LLC	2304536	08/02/2022	60.12	FAIRDALE HIGH SCHOOL	0571077	0435	900XF	SERVICE, HYDRAULIC EQUIPMENT REPAIR **
12	FY	2023	1,900,749.08					
BOUND TO STAY BOUND BOOKS INC	2306063	08/11/2022	4,258.60	FARMER ELEMENTARY	2121170	0641	TXTXA	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **

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CHILDRENS PLUS INC	2306056	08/11/2022	970.19	FARMER ELEMENTARY	2122826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
CHILDRENS PLUS INC	2306057	08/11/2022	4,411.87	FARMER ELEMENTARY	2121170	0641	TXTXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
COMPLETE PRINTER SOURCE	2304402	08/01/2022	7.09	FARMER ELEMENTARY	2121118	0610	900XF	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M #680PPBGVA VR# MMM680PPBGVA
COMPLETE PRINTER SOURCE	2304402	08/01/2022	11.46	FARMER ELEMENTARY	2121118	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	2304402	08/01/2022	7.80	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #PAC102993.
COMPLETE PRINTER SOURCE	2304402	08/01/2022	7.70	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON #103002 VR #PAC103002.
COMPLETE PRINTER SOURCE	2304402	08/01/2022	8.00	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON #103019 VR #PAC103019.
COMPLETE PRINTER SOURCE	2304402	08/01/2022	6.70	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2304402	08/01/2022	7.60	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #PAC103004.
COMPLETE PRINTER SOURCE	2304402	08/01/2022	3.12	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON #103012 VR #PAC103012.
COMPLETE PRINTER SOURCE	2304402	08/01/2022	3.12	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG) PACON #103013 VR #PAC103013.
COMPLETE PRINTER SOURCE	2304402	08/01/2022	1.81	FARMER ELEMENTARY	2121118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON #5166 VR #PAC5166
COMPLETE PRINTER SOURCE	2304402	08/01/2022	6.34	FARMER ELEMENTARY	2121118	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
HILLYARD KENTUCKY	2305323	08/08/2022	305.90	FARMER ELEMENTARY	2121118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KAPLAN EARLY LEARNING CO	2305606	08/09/2022	33.12	FARMER ELEMENTARY	2122001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2305606	08/09/2022	16.56	FARMER ELEMENTARY	2122001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2305606	08/09/2022	33.12	FARMER ELEMENTARY	2122001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2305606	08/09/2022	14.90	FARMER ELEMENTARY	2122001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2305606	08/09/2022	14.86	FARMER ELEMENTARY	2122001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2305606	08/09/2022	22.37	FARMER ELEMENTARY	2122001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2305606	08/09/2022	26.52	FARMER ELEMENTARY	2122001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2305606	08/09/2022	13.24	FARMER ELEMENTARY	2122001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2305606	08/09/2022	49.76	FARMER ELEMENTARY	2122001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2306259	08/12/2022	45.26	FARMER ELEMENTARY	2122001	0610	135I	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213BGR. VR# 99083

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PROSYS INFORMATION SYSTEMS	2305216	08/05/2022	909.00	FARMER ELEMENTARY	2121077	0734	900XF	COMPUTER, PORTABLE DEVICE, HP 840 G9 ELITEBOOK, INTEL CORE i5-1235U PROCESSOR, 14" HD LED, 8 GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 51WHr BATTERY, INTEL AX211, WINDOWS 11 PRO, 3-YEAR WARRANTY 605J0AV (KYMA-758-2100000418)
PROSYS INFORMATION SYSTEMS	2305216	08/05/2022	102.00	FARMER ELEMENTARY	2121077	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
PYRAMID SCHOOL PRODUCTS	2304554	08/02/2022	25.22	FARMER ELEMENTARY	2121118	0610	900XF	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK DIXON #X12875 VR#12875
SCHOOL SPECIALTY LLC	2304816	08/03/2022	7.84	FARMER ELEMENTARY	2121118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2304816	08/03/2022	9.41	FARMER ELEMENTARY	2121118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX. SCHOOL SMART #2013890 VR #2013890
SCHOOL SPECIALTY LLC	2304816	08/03/2022	15.70	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW). CRAYOLA #58-7709. VR# 008172
SCHOOL SPECIALTY LLC	2304816	08/03/2022	24.95	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG PACON #103090 VR #054918
SCHOOL SPECIALTY LLC	2304816	08/03/2022	29.20	FARMER ELEMENTARY	2121118	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	2305314	08/08/2022	9.81	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #0057305 VR #006537
SCHOOL SPECIALTY LLC	2305314	08/08/2022	9.81	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #0057015 VR #006144
SCHOOL SPECIALTY LLC	2305314	08/08/2022	8.50	FARMER ELEMENTARY	2121118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
11	FY	2023	11,438.45					
CAREFREE LAWN CARE LLC	2305875	08/10/2022	3,740.00	FARNSLEY MIDDLE SCHOOL	0491087	0698	900XF	SERVICE, LAWNCARE **
GREENWAY SHREDDING & RECYCLIN	2305868	08/10/2022	500.00	FARNSLEY MIDDLE SCHOOL	0491077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
KENTUCKY SCHOOL SERVICE	2306037	08/11/2022	3.99	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2306037	08/11/2022	3.99	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2306037	08/11/2022	3.99	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2306037	08/11/2022	11.99	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2306037	08/11/2022	9.59	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2306037	08/11/2022	15.99	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2306037	08/11/2022	4.30	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2306037	08/11/2022	11.50	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2306037	08/11/2022	6.66	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2306037	08/11/2022	6.39	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2306038	08/11/2022	3.99	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2306038	08/11/2022	26.99	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2306038	08/11/2022	7.96	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2306038	08/11/2022	1.69	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2306038	08/11/2022	88.00	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2306038	08/11/2022	9.59	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)

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KENTUCKY SCHOOL SERVICE	2306051	08/11/2022	3.99	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2306051	08/11/2022	2.40	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2306051	08/11/2022	21.95	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2306051	08/11/2022	41.56	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
MOTIVATING SYSTEMS LLC	2305982	08/10/2022	500.00	FARNSLEY MIDDLE SCHOOL	0491077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
MOTIVATING SYSTEMS LLC	2305982	08/10/2022	2,047.50	FARNSLEY MIDDLE SCHOOL	0491077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NATIONAL ART & SCHOOL SUPPLIES	2306004	08/10/2022	45.35	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
OFFICE THREE SIXTY INC	2304793	08/03/2022	139.83	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306333	08/12/2022	99.72	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306333	08/12/2022	135.60	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306333	08/12/2022	84.30	FARNSLEY MIDDLE SCHOOL	0491077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306333	08/12/2022	407.46	FARNSLEY MIDDLE SCHOOL	0491077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306333	08/12/2022	263.70	FARNSLEY MIDDLE SCHOOL	0491077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306333	08/12/2022	131.85	FARNSLEY MIDDLE SCHOOL	0491077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PIONEER MANUFACTURING CO	2304945	08/03/2022	669.50	FARNSLEY MIDDLE SCHOOL	0492828	0679	741X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
PYRAMID SCHOOL PRODUCTS	2305990	08/10/2022	72.75	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK DIXON #X12875 VR#12875
SCHOOL SPECIALTY LLC	2306144	08/11/2022	4,623.42	FARNSLEY MIDDLE SCHOOL	0492170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2306144	08/11/2022	8,004.60	FARNSLEY MIDDLE SCHOOL	0492170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
VINCENNES ELECTRONICS INC	2305129	08/04/2022	1,300.00	FARNSLEY MIDDLE SCHOOL	0491077	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
WORK A HAULIX LLC	2305457	08/08/2022	9,480.00	FARNSLEY MIDDLE SCHOOL	0491077	0349	900XF	SERVICE, MOVING, (8082) **
25	FY	2023	34,350.82					
BRIAN SEWELL	2305509	08/08/2022	1,100.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0434	900XF	SERVICE, MAINTENANCE **
FRANKLIN COVEY CLIENT SALES INC	2306234	08/12/2022	945.00	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	473GL	BOOK **
FRANKLIN COVEY CLIENT SALES INC	2306234	08/12/2022	911.25	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	473GL	BOOK **
FRANKLIN COVEY CLIENT SALES INC	2306234	08/12/2022	911.25	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	473GL	BOOK **
FRANKLIN COVEY CLIENT SALES INC	2306234	08/12/2022	945.00	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	473GL	BOOK **
FRANKLIN COVEY CLIENT SALES INC	2306234	08/12/2022	877.50	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	473GL	BOOK **
FRANKLIN COVEY CLIENT SALES INC	2306234	08/12/2022	877.50	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	473GL	BOOK **
FRANKLIN COVEY CLIENT SALES INC	2306234	08/12/2022	527.00	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREENWAY SHREDDING & RECYCLIN	2305867	08/10/2022	550.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0439	900XF	SERVICE, DOCUMENT SHREDDING **

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HILLYARD KENTUCKY	2306242	08/12/2022	1,379.50	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
HILLYARD KENTUCKY	2306242	08/12/2022	155.52	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
SCHOOL SPECIALTY LLC	2304412	08/01/2022	33.68	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAD, LEGAL 8 1/2" X 11 3/4" 16LB PAPER, PADDED WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK . SCHOOL SMART VR #027433
SCHOOL SPECIALTY LLC	2304412	08/01/2022	33.68	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2304709	08/02/2022	179.40	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305812	08/10/2022	170.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2305813	08/10/2022	85.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
8	FY	2023	9,681.28					
CARMICHAELS BOOKSTORE LLC	2305330	08/08/2022	1,542.45	FERN CREEK HIGH SCHOOL	0122826	0679	711X	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2305330	08/08/2022	616.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2305330	08/08/2022	930.51	FERN CREEK HIGH SCHOOL	0122826	0679	711X	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2305330	08/08/2022	476.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2305331	08/08/2022	178.39	FERN CREEK HIGH SCHOOL	0122826	0679	711X	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2305331	08/08/2022	318.25	FERN CREEK HIGH SCHOOL	0122826	0679	711X	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2305331	08/08/2022	83.47	FERN CREEK HIGH SCHOOL	0122826	0679	711X	BOOK, PAPERBACK (8049) **
COMPLETE PRINTER SOURCE	2305301	08/08/2022	33.80	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	2305301	08/08/2022	33.80	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC #GSFG11BL VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2305301	08/08/2022	25.35	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	PEN, BALLPOINT FINE POINT RED WITH GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11RD VR #BICGSFG11RD
COMPLETE PRINTER SOURCE	2305301	08/08/2022	40.25	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL #1853X VR #SAM1853X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2305301	08/08/2022	107.85	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2305680	08/09/2022	22.80	FERN CREEK HIGH SCHOOL	0122104	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 #SAM1885X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2305834	08/10/2022	3.36	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON #37016 VR #PAC37016
COMPLETE PRINTER SOURCE	2305834	08/10/2022	5.60	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON #37036 VR #PAC37036
COMPLETE PRINTER SOURCE	2305834	08/10/2022	6.72	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON #37086 VR #PAC37086
COMPLETE PRINTER SOURCE	2305834	08/10/2022	7.84	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON #37106 VR #PAC37106

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COMPLETE PRINTER SOURCE	2305834	08/10/2022	7.84	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON #37126 VR #PAC37126
COMPLETE PRINTER SOURCE	2305834	08/10/2022	5.60	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON # 37136 VR #PAC37136
COMPLETE PRINTER SOURCE	2305834	08/10/2022	7.84	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON #37166 VR #PAC37166
COMPLETE PRINTER SOURCE	2305834	08/10/2022	8.96	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON #37186 VR #PAC37186
COMPLETE PRINTER SOURCE	2305834	08/10/2022	7.84	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON #37266 VR #PAC37266
COMPLETE PRINTER SOURCE	2305834	08/10/2022	11.20	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON #37306 VR #PAC37306
COMPLETE PRINTER SOURCE	2305834	08/10/2022	27.90	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A
COMPLETE PRINTER SOURCE	2305834	08/10/2022	8.70	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFEC. VR #BICWOFEC
COMPLETE PRINTER SOURCE	2305834	08/10/2022	297.43	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2305834	08/10/2022	208.35	FERN CREEK HIGH SCHOOL	0121121	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	2305834	08/10/2022	67.60	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC #GSFG11BL VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2305834	08/10/2022	46.00	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX UNIVERSAL #24264 VR #UNV24264
COMPLETE PRINTER SOURCE	2305834	08/10/2022	40.40	FERN CREEK HIGH SCHOOL	0121121	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	2305834	08/10/2022	34.90	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	STAPLE, 1/4" FITS OPTIMA STAPLER. SWINGLINE #7035556 VR #SWIS7035556
COMPLETE PRINTER SOURCE	2305834	08/10/2022	189.00	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
COMPLETE PRINTER SOURCE	2305834	08/10/2022	23.10	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2305834	08/10/2022	11.75	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910121296 VR #MMM5910121296
COMPLETE PRINTER SOURCE	2305834	08/10/2022	47.70	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #81011296 VR #MMM81011296
FLORENCE HARDWARE	2306410	08/12/2022	329.00	FERN CREEK HIGH SCHOOL	0121077	0739	900XF	DEHUMIDIFIER, 50 PINT/DAY AUTOMATIC SHUTOFF. 120V COMFORT-AIRE #BHD-501-H OR EQUAL.
GREENWAY SHREDDING & RECYCLIN	2304354	08/01/2022	800.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SERVICE, DOCUMENT SHREDDING **
KURTZ BROS INC	2305044	08/04/2022	158.80	FERN CREEK HIGH SCHOOL	0121121	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
KYACAC	2306236	08/12/2022	125.00	FERN CREEK HIGH SCHOOL	0121077	0810	900XF	SERVICE, MEMBERSHIP **
LOWES COMPANIES INC	2305114	08/04/2022	600.00	FERN CREEK HIGH SCHOOL	0121077	0434	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-180000035) (1077) **

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MILLER TRANSPORTATION	2304357	08/01/2022	1,200.00	FERN CREEK HIGH SCHOOL	0121925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8127*)
NATIONAL ART & SCHOOL SUPPLIES	2305067	08/04/2022	104.40	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2305374	08/08/2022	106.80	FERN CREEK HIGH SCHOOL	0122826	0679	711X	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2305374	08/08/2022	26.25	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2305374	08/08/2022	18.30	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2305374	08/08/2022	24.20	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH #3750 VR #3750
NATIONAL ART & SCHOOL SUPPLIES	2305374	08/08/2022	45.40	FERN CREEK HIGH SCHOOL	0121121	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	2305375	08/08/2022	130.50	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2305375	08/08/2022	80.10	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2305375	08/08/2022	154.50	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2305375	08/08/2022	12.20	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2305375	08/08/2022	67.50	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #38201
NATIONAL ART & SCHOOL SUPPLIES	2306091	08/11/2022	26.25	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2306091	08/11/2022	24.40	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2306091	08/11/2022	78.30	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2306091	08/11/2022	92.70	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2306091	08/11/2022	103.50	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD VR #25005
NATIONAL ART & SCHOOL SUPPLIES	2306091	08/11/2022	272.00	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET CRAYOLA VR #68-4050
NATIONAL ART & SCHOOL SUPPLIES	2306091	08/11/2022	226.75	FERN CREEK HIGH SCHOOL	0121121	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	2306091	08/11/2022	93.00	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	CRAYON, CONSTRUCTION PAPER WAX 16/ BOX ASSORTED COLORS. CRAYOLA VR #52-5817
NATIONAL ART & SCHOOL SUPPLIES	2306091	08/11/2022	84.80	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD 86074. VR# 86074
NATIONAL ASSOCIATION FOR MUSIC	2306239	08/12/2022	390.00	FERN CREEK HIGH SCHOOL	0121077	0810	900XF	SERVICE, MEMBERSHIP **
OFFICE THREE SIXTY INC	2305371	08/08/2022	97.46	FERN CREEK HIGH SCHOOL	0121124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2305371	08/08/2022	79.78	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2305371	08/08/2022	66.50	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2305371	08/08/2022	28.00	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
RENAISSANCE HOLDINGS LLC	2305861	08/10/2022	2,500.00	FERN CREEK HIGH SCHOOL	0121077	0434	900XF	SERVICE, HVAC TECHNICIAN**
SCHOOL SPECIALTY LLC	2305305	08/08/2022	15.20	FERN CREEK HIGH SCHOOL	0121124	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART #088708 VR #088708
SCHOOL SPECIALTY LLC	2305305	08/08/2022	13.40	FERN CREEK HIGH SCHOOL	0121124	0610	900XA	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART #088712 VR #088712
SCHOOL SPECIALTY LLC	2305305	08/08/2022	21.40	FERN CREEK HIGH SCHOOL	0121124	0610	900XA	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). SCHOOL SMART #088714 VR #088714
SCHOOL SPECIALTY LLC	2305305	08/08/2022	16.05	FERN CREEK HIGH SCHOOL	0121124	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2305305	08/08/2022	9.80	FERN CREEK HIGH SCHOOL	0121124	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	2305305	08/08/2022	47.50	FERN CREEK HIGH SCHOOL	0121121	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	2305305	08/08/2022	36.50	FERN CREEK HIGH SCHOOL	0122826	0679	711X	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	2306314	08/12/2022	29.40	FERN CREEK HIGH SCHOOL	0121121	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	2306314	08/12/2022	59.55	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. SCHOOL SMART VR #2013902
SCHOOL SPECIALTY LLC	2306338	08/12/2022	9.50	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART #088706 VR #088706
SCHOOL SPECIALTY LLC	2306338	08/12/2022	10.05	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART #088710 VR #088710
SCHOOL SPECIALTY LLC	2306338	08/12/2022	8.80	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2306338	08/12/2022	5.00	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221
SCHOOL SPECIALTY LLC	2306338	08/12/2022	7.84	FERN CREEK HIGH SCHOOL	0121121	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	2306338	08/12/2022	32.97	FERN CREEK HIGH SCHOOL	0121121	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	2306338	08/12/2022	17.00	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
TOM SEXTON AND ASSOCIATES	2306434	08/12/2022	401.00	FERN CREEK HIGH SCHOOL	0121118	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO BELL VR #ABC-D10A SPECIFY COLOR**
TROXELL COMMUNICATIONS INC	2304659	08/02/2022	1,993.75	FERN CREEK HIGH SCHOOL	0122826	0679	711X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
VARSITY BRANDS HOLDING CO INC	2305872	08/10/2022	3,000.00	FERN CREEK HIGH SCHOOL	0121025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VEX ROBOTICS INC	2305721	08/09/2022	799.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	EQUIPMENT & SUPPLIES, VEX ROBOTICS **

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VEX ROBOTICS INC	2305721	08/09/2022	249.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2305721	08/09/2022	79.98	FERN CREEK HIGH SCHOOL	0122826	0679	711X	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2305721	08/09/2022	205.33	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
XENITH LLC	2304866	08/03/2022	6,000.00	FERN CREEK HIGH SCHOOL	0121025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
YONDR INC	2304673	08/02/2022	2,125.00	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	EQUIPMENT, CELLULAR
YONDR INC	2304673	08/02/2022	400.00	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	EQUIPMENT, CELLULAR
YONDR INC	2304673	08/02/2022	99.00	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
27	FY	2023	29,322.96					
CARMICHAELS BOOKSTORE LLC	2305336	08/08/2022	320.35	FIELD ELEMENTARY SCHOOL	2501118	0643	900XF	BOOK, PUBLISHERS BINDING (8049)**
DEMCO INC	2306425	08/12/2022	1,950.00	FIELD ELEMENTARY SCHOOL	2502104	0733	564GF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
GRAINGER	2305545	08/09/2022	1,723.82	FIELD ELEMENTARY SCHOOL	2502104	0733	564GF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2305545	08/09/2022	139.00	FIELD ELEMENTARY SCHOOL	2502104	0733	564GF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
KURTZ BROS INC	2304636	08/02/2022	0.63	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX. CHARLES LEONARD #1 VR #11401
KURTZ BROS INC	2304636	08/02/2022	1.65	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD #301-E VR #11405
KURTZ BROS INC	2304636	08/02/2022	13.96	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304636	08/02/2022	5.18	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304636	08/02/2022	9.24	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304636	08/02/2022	11.62	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2306088	08/11/2022	51.00	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2306088	08/11/2022	40.00	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL-1 VR #57585
LEARNING A-Z COMPANY	2305767	08/09/2022	3,990.00	FIELD ELEMENTARY SCHOOL	2502170	0650	473GL	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
REALLY GOOD STUFF INC	2306031	08/11/2022	41.31	FIELD ELEMENTARY SCHOOL	2501977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2306032	08/11/2022	82.62	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305315	08/08/2022	22.76	FIELD ELEMENTARY SCHOOL	2501977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305315	08/08/2022	15.97	FIELD ELEMENTARY SCHOOL	2501977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
9	FY	2023	8,419.11					
COMPLETE PRINTER SOURCE	2305304	08/08/2022	42.24	FOSTER TRADITIONAL ACADEMY	2701077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.
COMPLETE PRINTER SOURCE	2305304	08/08/2022	1.58	FOSTER TRADITIONAL ACADEMY	2701077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG PACON #6603 VR #PAC6603
COMPLETE PRINTER SOURCE	2305304	08/08/2022	1.36	FOSTER TRADITIONAL ACADEMY	2701077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON #7403 VR #PAC7403
COMPLETE PRINTER SOURCE	2305304	08/08/2022	1.36	FOSTER TRADITIONAL ACADEMY	2701077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON #8003 VR #PAC8003
COMPLETE PRINTER SOURCE	2305304	08/08/2022	1.36	FOSTER TRADITIONAL ACADEMY	2701077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON #8403 VR #PAC8403
COMPLETE PRINTER SOURCE	2305304	08/08/2022	4.70	FOSTER TRADITIONAL ACADEMY	2701077	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910121296 VR #MMM5910121296



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COMPLETE PRINTER SOURCE	2305304	08/08/2022	16.98	FOSTER TRADITIONAL ACADEMY	2701077	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	2305304	08/08/2022	5.58	FOSTER TRADITIONAL ACADEMY	2701077	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). BIC #BLRP51ASST. VR# BICBLRP51ASST
COMPLETE PRINTER SOURCE	2305304	08/08/2022	3.38	FOSTER TRADITIONAL ACADEMY	2701077	0610	900XF	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSGF11BK VR #BICGSGF11BK
COMPLETE PRINTER SOURCE	2305304	08/08/2022	3.38	FOSTER TRADITIONAL ACADEMY	2701077	0610	900XF	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC #GSGF11BL VR #BICGSGF11BL
COMPLETE PRINTER SOURCE	2305304	08/08/2022	5.58	FOSTER TRADITIONAL ACADEMY	2701077	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A
COMPLETE PRINTER SOURCE	2305304	08/08/2022	8.70	FOSTER TRADITIONAL ACADEMY	2701077	0610	900XF	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL VR #UNV35267
COMPLETE PRINTER SOURCE	2305304	08/08/2022	25.49	FOSTER TRADITIONAL ACADEMY	2701077	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX #R15213ASST. VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2305304	08/08/2022	1.69	FOSTER TRADITIONAL ACADEMY	2701077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON #103031 VR #PAC103031.
COMPLETE PRINTER SOURCE	2305304	08/08/2022	1.82	FOSTER TRADITIONAL ACADEMY	2701077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB WARM ASSORTED PACK (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW) PACON #102947 VR #PAC10247.
COMPLETE PRINTER SOURCE	2305304	08/08/2022	12.78	FOSTER TRADITIONAL ACADEMY	2701077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON #6525 VR #PAC6525
COMPLETE PRINTER SOURCE	2305304	08/08/2022	10.69	FOSTER TRADITIONAL ACADEMY	2701077	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	2305304	08/08/2022	23.90	FOSTER TRADITIONAL ACADEMY	2701077	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	2305304	08/08/2022	4.48	FOSTER TRADITIONAL ACADEMY	2701077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON #37146 VR #PAC37146
COMPLETE PRINTER SOURCE	2305304	08/08/2022	4.48	FOSTER TRADITIONAL ACADEMY	2701077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON #37266 VR #PAC37266
COMPLETE PRINTER SOURCE	2305304	08/08/2022	4.48	FOSTER TRADITIONAL ACADEMY	2701077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON #37166 VR #PAC37166
COMPLETE PRINTER SOURCE	2305304	08/08/2022	65.16	FOSTER TRADITIONAL ACADEMY	2701077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. PENDAFLEX #R75213 VR# PFXR75213
IMAGINE LEARNING LLC	2305879	08/10/2022	1,800.00	FOSTER TRADITIONAL ACADEMY	2702118	0899	473G	WORKBOOK **



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IMAGINE LEARNING LLC	2305879	08/10/2022	1,800.00	FOSTER TRADITIONAL ACADEMY	2702118	0899	473G	WORKBOOK **
IMAGINE LEARNING LLC	2305879	08/10/2022	1,818.00	FOSTER TRADITIONAL ACADEMY	2702118	0899	473G	WORKBOOK **
IMAGINE LEARNING LLC	2305879	08/10/2022	1,872.00	FOSTER TRADITIONAL ACADEMY	2702118	0899	473G	WORKBOOK **
IMAGINE LEARNING LLC	2305879	08/10/2022	2,052.00	FOSTER TRADITIONAL ACADEMY	2702118	0899	473G	WORKBOOK **
IMAGINE LEARNING LLC	2305879	08/10/2022	1,800.00	FOSTER TRADITIONAL ACADEMY	2702118	0899	473G	WORKBOOK **
JCECA	2305448	08/08/2022	40.00	FOSTER TRADITIONAL ACADEMY	2701053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
TOM SEXTON AND ASSOCIATES	2305805	08/10/2022	320.80	FOSTER TRADITIONAL ACADEMY	2702104	0733	564GF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO BELL VR #ABC-D10A SPECIFY COLOR**
4	FY	2023	11,753.97					
AMPLIFY EDUCATION INC	2305864	08/10/2022	925.00	FRAYSER ELEMENTARY SCHOOL	2902170	0643	320FC	KIT, TEACHING **
AMPLIFY EDUCATION INC	2305864	08/10/2022	215.28	FRAYSER ELEMENTARY SCHOOL	2902170	0643	320FC	NOTEBOOK/NOTEPAD **
AMPLIFY EDUCATION INC	2305864	08/10/2022	150.00	FRAYSER ELEMENTARY SCHOOL	2902170	0643	320FC	GUIDE, STUDY **
AMPLIFY EDUCATION INC	2305864	08/10/2022	1,195.00	FRAYSER ELEMENTARY SCHOOL	2902170	0643	320FC	KIT, TEACHING **
AMPLIFY EDUCATION INC	2305864	08/10/2022	215.28	FRAYSER ELEMENTARY SCHOOL	2902170	0643	320FC	NOTEBOOK/NOTEPAD **
AMPLIFY EDUCATION INC	2305864	08/10/2022	150.00	FRAYSER ELEMENTARY SCHOOL	2902170	0643	320FC	GUIDE, STUDY **
AMPLIFY EDUCATION INC	2305864	08/10/2022	925.00	FRAYSER ELEMENTARY SCHOOL	2902170	0643	320FC	KIT, TEACHING **
AMPLIFY EDUCATION INC	2305864	08/10/2022	287.28	FRAYSER ELEMENTARY SCHOOL	2902170	0643	320FC	NOTEBOOK/NOTEPAD **
AMPLIFY EDUCATION INC	2305864	08/10/2022	150.00	FRAYSER ELEMENTARY SCHOOL	2902170	0643	320FC	GUIDE, STUDY **
AMPLIFY EDUCATION INC	2305864	08/10/2022	805.00	FRAYSER ELEMENTARY SCHOOL	2902170	0643	320FC	KIT, TEACHING **
AMPLIFY EDUCATION INC	2305864	08/10/2022	287.28	FRAYSER ELEMENTARY SCHOOL	2902170	0643	320FC	NOTEBOOK/NOTEPAD **
AMPLIFY EDUCATION INC	2305864	08/10/2022	150.00	FRAYSER ELEMENTARY SCHOOL	2902170	0643	320FC	GUIDE, STUDY **
AMPLIFY EDUCATION INC	2305864	08/10/2022	1,295.00	FRAYSER ELEMENTARY SCHOOL	2902170	0643	320FC	KIT, TEACHING **
AMPLIFY EDUCATION INC	2305864	08/10/2022	287.28	FRAYSER ELEMENTARY SCHOOL	2902170	0643	320FC	NOTEBOOK/NOTEPAD **
AMPLIFY EDUCATION INC	2305864	08/10/2022	150.00	FRAYSER ELEMENTARY SCHOOL	2902170	0643	320FC	GUIDE, STUDY **
AMPLIFY EDUCATION INC	2305864	08/10/2022	850.00	FRAYSER ELEMENTARY SCHOOL	2902170	0643	320FC	KIT, TEACHING **
AMPLIFY EDUCATION INC	2305864	08/10/2022	287.28	FRAYSER ELEMENTARY SCHOOL	2902170	0643	320FC	NOTEBOOK/NOTEPAD **
AMPLIFY EDUCATION INC	2305864	08/10/2022	150.00	FRAYSER ELEMENTARY SCHOOL	2902170	0643	320FC	GUIDE, STUDY **
AMPLIFY EDUCATION INC	2305864	08/10/2022	1,016.96	FRAYSER ELEMENTARY SCHOOL	2902170	0643	320FC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARMICHAELS BOOKSTORE LLC	2305337	08/08/2022	3,459.44	FRAYSER ELEMENTARY SCHOOL	2902170	0643	320FC	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2305798	08/10/2022	25.27	FRAYSER ELEMENTARY SCHOOL	2902170	0643	320FC	BOOK, PUBLISHERS BINDING (8049)**
COMPLETE PRINTER SOURCE	2306205	08/11/2022	28.65	FRAYSER ELEMENTARY SCHOOL	2901118	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
DUANE ABEL	2306240	08/12/2022	799.00	FRAYSER ELEMENTARY SCHOOL	2902826	0679	736X2	SERVICE, PROFESSIONAL **
FRANKLIN COVEY CLIENT SALES INC	2306235	08/12/2022	1,417.50	FRAYSER ELEMENTARY SCHOOL	2902170	0643	473GL	GUIDE, STUDY **
FRANKLIN COVEY CLIENT SALES INC	2306235	08/12/2022	1,181.25	FRAYSER ELEMENTARY SCHOOL	2902170	0643	473GL	GUIDE, STUDY **
FRANKLIN COVEY CLIENT SALES INC	2306235	08/12/2022	843.75	FRAYSER ELEMENTARY SCHOOL	2902170	0643	473GL	GUIDE, STUDY **
FRANKLIN COVEY CLIENT SALES INC	2306235	08/12/2022	1,012.50	FRAYSER ELEMENTARY SCHOOL	2902170	0643	473GL	GUIDE, STUDY **
FRANKLIN COVEY CLIENT SALES INC	2306235	08/12/2022	843.75	FRAYSER ELEMENTARY SCHOOL	2902170	0643	473GL	GUIDE, STUDY **
FRANKLIN COVEY CLIENT SALES INC	2306235	08/12/2022	675.00	FRAYSER ELEMENTARY SCHOOL	2902170	0643	473GL	GUIDE, STUDY **
FRANKLIN COVEY CLIENT SALES INC	2306235	08/12/2022	52.50	FRAYSER ELEMENTARY SCHOOL	2902170	0643	473GL	GUIDE, STUDY **
FRANKLIN COVEY CLIENT SALES INC	2306235	08/12/2022	100.00	FRAYSER ELEMENTARY SCHOOL	2902170	0643	473GL	BOOK **
FRANKLIN COVEY CLIENT SALES INC	2306235	08/12/2022	150.00	FRAYSER ELEMENTARY SCHOOL	2902170	0643	473GL	GUIDE, STUDY **
FRANKLIN COVEY CLIENT SALES INC	2306235	08/12/2022	199.00	FRAYSER ELEMENTARY SCHOOL	2902170	0643	473GL	KIT, TEACHING **
FRANKLIN COVEY CLIENT SALES INC	2306235	08/12/2022	30.00	FRAYSER ELEMENTARY SCHOOL	2902170	0643	473GL	GUIDE, STUDY **



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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
FRANKLIN COVEY CLIENT SALES INC	2306235	08/12/2022	367.08	FRAYSER ELEMENTARY SCHOOL	2902170	0643	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JCECA	2305449	08/08/2022	40.00	FRAYSER ELEMENTARY SCHOOL	2901053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JKM TRAINING INC	2305772	08/09/2022	405.00	FRAYSER ELEMENTARY SCHOOL	2901053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL ART & SCHOOL SUPPLIES	2305841	08/10/2022	704.00	FRAYSER ELEMENTARY SCHOOL	2902053	0610	473GL	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NORTHERN SAFETY COMPANY INC	2305191	08/05/2022	134.80	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (7825)**
OFFICE THREE SIXTY INC	2305372	08/08/2022	223.74	FRAYSER ELEMENTARY SCHOOL	2901031	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2305871	08/10/2022	44.60	FRAYSER ELEMENTARY SCHOOL	2901031	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2305871	08/10/2022	9.45	FRAYSER ELEMENTARY SCHOOL	2901031	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2305871	08/10/2022	16.10	FRAYSER ELEMENTARY SCHOOL	2901031	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PIONEER VALLEY EDUCATIONAL PRE	2306462	08/12/2022	21.60	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2306462	08/12/2022	3.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2306222	08/12/2022	39.75	FRAYSER ELEMENTARY SCHOOL	2901118	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
REALLY GOOD STUFF INC	2306044	08/11/2022	24.24	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2306044	08/11/2022	17.45	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2306044	08/11/2022	17.45	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2306044	08/11/2022	17.45	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
S & S WORLDWIDE	2305902	08/10/2022	16.79	FRAYSER ELEMENTARY SCHOOL	2901031	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
S & S WORLDWIDE	2305902	08/10/2022	8.81	FRAYSER ELEMENTARY SCHOOL	2901031	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
S & S WORLDWIDE	2305902	08/10/2022	14.10	FRAYSER ELEMENTARY SCHOOL	2901031	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
S & S WORLDWIDE	2305902	08/10/2022	18.47	FRAYSER ELEMENTARY SCHOOL	2901031	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
S & S WORLDWIDE	2305902	08/10/2022	35.69	FRAYSER ELEMENTARY SCHOOL	2901031	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
S & S WORLDWIDE	2305902	08/10/2022	7.74	FRAYSER ELEMENTARY SCHOOL	2901031	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305316	08/08/2022	17.62	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305316	08/08/2022	9.74	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SNAP AND GROOVE 360	2306241	08/12/2022	250.00	FRAYSER ELEMENTARY SCHOOL	2902104	0349	125J	SERVICE, PHOTOGRAPHIC **
TEES N TEXTILES SCREENPRINT LLC	2305792	08/10/2022	364.00	FRAYSER ELEMENTARY SCHOOL	2902826	0679	711X	IMPRINTED ITEM **
WISCONSIN CENTER FOR EDUCATION	2305708	08/09/2022	5,600.00	FRAYSER ELEMENTARY SCHOOL	2902053	0650	320FC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
20	FY	2023	28,737.92					
CARMICHAELS BOOKSTORE LLC	2305502	08/08/2022	52.50	GENERAL COUNSEL	GC11805	0643	900XS	BOOK **
CARMICHAELS BOOKSTORE LLC	2305502	08/08/2022	52.50	GENERAL COUNSEL	GC11805	0643	900XS	BOOK **
KENTUCKY SCHOOL BOARDS ASSOC	2305771	08/09/2022	150.00	GENERAL COUNSEL	GC11805	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL EMPLOYMENT LAW INST	2305635	08/09/2022	745.00	GENERAL COUNSEL	GC11162	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
3	FY	2023	1,000.00					
LAKESHORE LEARNING MATERIALS	2305750	08/09/2022	30.68	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2305750	08/09/2022	12.08	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2305750	08/09/2022	32.54	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2305750	08/09/2022	30.68	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2305750	08/09/2022	32.54	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)

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LAKESHORE LEARNING MATERIALS	2305750	08/09/2022	26.03	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2305750	08/09/2022	32.54	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2305750	08/09/2022	46.49	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2305750	08/09/2022	32.54	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2305750	08/09/2022	27.89	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2305750	08/09/2022	18.59	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2305750	08/09/2022	27.89	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2305751	08/09/2022	20.45	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2305751	08/09/2022	21.38	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2305752	08/09/2022	27.89	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2305752	08/09/2022	92.99	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2305753	08/09/2022	37.19	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
OFFICE THREE SIXTY INC	2304946	08/03/2022	102.09	GEORGE UNSELD EARLY CHILHD CTR	9192104	0739	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
U S POSTAL SERVICE	2304544	08/02/2022	348.00	GEORGE UNSELD EARLY CHILHD CTR	9192782	0531	135I	SERVICE, POSTAGE/POSTAL **
6	FY	2023	1,000.48					
ABOVE TRAINING INC	2304468	08/01/2022	105.00	GEORGIA CHAFFEE TAPP	0501077	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
1	FY	2023	105.00					
CDW LLC	2305164	08/04/2022	2,331.00	GOLDSMITH LANE ELEMENTARY SCHL	0611013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
DUPLICATOR SALES AND SERVICE IN	2304427	08/01/2022	2,035.56	GOLDSMITH LANE ELEMENTARY SCHL	0611013	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
KENTUCKIANA AQUARIUM SERVICE	2304863	08/03/2022	600.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0349	900XF	SERVICE, FEE **
KURTZ BROS INC	2304406	08/01/2022	56.84	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KURTZ BROS INC	2304406	08/01/2022	38.09	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KURTZ BROS INC	2304406	08/01/2022	50.26	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KURTZ BROS INC	2304406	08/01/2022	27.94	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KURTZ BROS INC	2304406	08/01/2022	17.85	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KURTZ BROS INC	2304406	08/01/2022	7.28	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KURTZ BROS INC	2304406	08/01/2022	13.97	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KURTZ BROS INC	2304406	08/01/2022	13.02	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304406	08/01/2022	13.02	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304406	08/01/2022	13.02	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304406	08/01/2022	13.02	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304406	08/01/2022	9.18	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304406	08/01/2022	21.67	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
OTC BRANDS INC	2304922	08/03/2022	20.97	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	765X	AIDS, MISCELLANEOUS TEACHING **
OTC BRANDS INC	2304922	08/03/2022	29.95	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	765X	AIDS, MISCELLANEOUS TEACHING **
OTC BRANDS INC	2304922	08/03/2022	22.47	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	765X	AIDS, MISCELLANEOUS TEACHING **
OTC BRANDS INC	2304922	08/03/2022	19.99	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	765X	AIDS, MISCELLANEOUS TEACHING **
OTC BRANDS INC	2304922	08/03/2022	49.95	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	765X	AIDS, MISCELLANEOUS TEACHING **
OTC BRANDS INC	2304922	08/03/2022	29.97	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	765X	AIDS, MISCELLANEOUS TEACHING **
OTC BRANDS INC	2304922	08/03/2022	18.87	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	765X	AIDS, MISCELLANEOUS TEACHING **



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OTC BRANDS INC	2304922	08/03/2022	0.00	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	765X	AIDS, MISCELLANEOUS TEACHING **
OTC BRANDS INC	2304922	08/03/2022	11.58	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	765X	AIDS, MISCELLANEOUS TEACHING **
OTC BRANDS INC	2304922	08/03/2022	14.94	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	765X	AIDS, MISCELLANEOUS TEACHING **
OTC BRANDS INC	2304922	08/03/2022	39.98	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	765X	AIDS, MISCELLANEOUS TEACHING **
OTC BRANDS INC	2304922	08/03/2022	15.96	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	765X	AIDS, MISCELLANEOUS TEACHING **
OTC BRANDS INC	2304922	08/03/2022	14.96	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	765X	AIDS, MISCELLANEOUS TEACHING **
OTC BRANDS INC	2304922	08/03/2022	39.98	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	765X	AIDS, MISCELLANEOUS TEACHING **
OTC BRANDS INC	2304922	08/03/2022	15.96	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	765X	AIDS, MISCELLANEOUS TEACHING **
OTC BRANDS INC	2304922	08/03/2022	16.98	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	765X	AIDS, MISCELLANEOUS TEACHING **
OTC BRANDS INC	2304922	08/03/2022	39.98	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	765X	AIDS, MISCELLANEOUS TEACHING **
OTC BRANDS INC	2304922	08/03/2022	21.98	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	765X	AIDS, MISCELLANEOUS TEACHING **
OTC BRANDS INC	2304922	08/03/2022	0.00	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	765X	AIDS, MISCELLANEOUS TEACHING **
OTC BRANDS INC	2304922	08/03/2022	19.99	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	765X	AIDS, MISCELLANEOUS TEACHING **
OTC BRANDS INC	2304922	08/03/2022	59.97	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	765X	AIDS, MISCELLANEOUS TEACHING **
OTC BRANDS INC	2304922	08/03/2022	44.97	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	765X	AIDS, MISCELLANEOUS TEACHING **
OTC BRANDS INC	2304922	08/03/2022	49.95	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	765X	AIDS, MISCELLANEOUS TEACHING **
OTC BRANDS INC	2304922	08/03/2022	12.99	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	765X	AIDS, MISCELLANEOUS TEACHING **
OTC BRANDS INC	2304922	08/03/2022	54.99	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	765X	AIDS, MISCELLANEOUS TEACHING **
OTC BRANDS INC	2304922	08/03/2022	23.94	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	765X	AIDS, MISCELLANEOUS TEACHING **
SCHOLASTIC INC	2306501	08/12/2022	4,129.90	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0642	473GL	SUBSCRIPTION, MAGAZINE **
6	FY	2023	10,095.91					
DRENNAN EQUIPMENT COMPANY	2304868	08/03/2022	2,130.00	GRACE M. JAMES ACAD OF EXCELL	8001077	0349	900XS	SERVICE, DELIVERY CHARGE **
THE PROPHET CORPORATION	2306133	08/11/2022	274.50	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2306133	08/11/2022	44.95	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2306133	08/11/2022	134.10	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2306133	08/11/2022	134.10	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2306133	08/11/2022	935.10	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
TOADVINE ENTERPRISES INC	2306104	08/11/2022	1,250.00	GRACE M. JAMES ACAD OF EXCELL	8001077	0439	900XS	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION (KPC CLS2022)(1020) **
VARSITY BRANDS HOLDING CO INC	2306328	08/12/2022	120.00	GRACE M. JAMES ACAD OF EXCELL	8002828	0679	741X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
VARSITY BRANDS HOLDING CO INC	2306328	08/12/2022	180.00	GRACE M. JAMES ACAD OF EXCELL	8002828	0679	741X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
VARSITY BRANDS HOLDING CO INC	2306328	08/12/2022	90.00	GRACE M. JAMES ACAD OF EXCELL	8002828	0679	741X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
VARSITY BRANDS HOLDING CO INC	2306328	08/12/2022	110.00	GRACE M. JAMES ACAD OF EXCELL	8002828	0679	741X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
VARSITY BRANDS HOLDING CO INC	2306328	08/12/2022	850.00	GRACE M. JAMES ACAD OF EXCELL	8002828	0679	741X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
VARSITY BRANDS HOLDING CO INC	2306328	08/12/2022	72.90	GRACE M. JAMES ACAD OF EXCELL	8002828	0679	741X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
VARSITY BRANDS HOLDING CO INC	2306329	08/12/2022	1,225.00	GRACE M. JAMES ACAD OF EXCELL	8002828	0679	741X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
VARSITY BRANDS HOLDING CO INC	2306329	08/12/2022	0.00	GRACE M. JAMES ACAD OF EXCELL	8002828	0679	741X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***



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VARSITY BRANDS HOLDING CO INC	2306329	08/12/2022	66.15	GRACE M. JAMES ACAD OF EXCELL	8002828	0679	741X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
VARSITY BRANDS HOLDING CO INC	2306330	08/12/2022	806.25	GRACE M. JAMES ACAD OF EXCELL	8002828	0679	741X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
VARSITY BRANDS HOLDING CO INC	2306330	08/12/2022	43.54	GRACE M. JAMES ACAD OF EXCELL	8002828	0679	741X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
VARSITY BRANDS HOLDING CO INC	2306330	08/12/2022	0.00	GRACE M. JAMES ACAD OF EXCELL	8002828	0679	741X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
VINCENNES ELECTRONICS INC	2305686	08/09/2022	1,777.65	GRACE M. JAMES ACAD OF EXCELL	8001059	0739	900XS	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2305686	08/09/2022	170.00	GRACE M. JAMES ACAD OF EXCELL	8001118	0739	900XS	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2305686	08/09/2022	33.77	GRACE M. JAMES ACAD OF EXCELL	8001059	0739	900XS	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2305686	08/09/2022	223.00	GRACE M. JAMES ACAD OF EXCELL	8001059	0739	900XS	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2305686	08/09/2022	20.00	GRACE M. JAMES ACAD OF EXCELL	8001059	0739	900XS	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2305686	08/09/2022	140.00	GRACE M. JAMES ACAD OF EXCELL	8001059	0739	900XS	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2305686	08/09/2022	750.00	GRACE M. JAMES ACAD OF EXCELL	8001059	0739	900XS	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2305686	08/09/2022	1,700.00	GRACE M. JAMES ACAD OF EXCELL	8001077	0432	900XS	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2305686	08/09/2022	55.75	GRACE M. JAMES ACAD OF EXCELL	8001059	0739	900XS	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
7	FY	2023	13,336.76					
COMPLETE PRINTER SOURCE	2305353	08/08/2022	42.76	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M #6756SSUC VR# MMM6756SSUC
OFFICE THREE SIXTY INC	2304820	08/03/2022	4.26	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304820	08/03/2022	3.42	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304821	08/03/2022	23.48	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304821	08/03/2022	154.52	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2305081	08/04/2022	24.58	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2305081	08/04/2022	16.24	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2305081	08/04/2022	28.08	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2305081	08/04/2022	32.47	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2305081	08/04/2022	21.68	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2305081	08/04/2022	1.82	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2305081	08/04/2022	6.54	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **



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OFFICE THREE SIXTY INC	2305081	08/04/2022	23.88	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2305081	08/04/2022	28.08	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2305081	08/04/2022	28.08	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2305081	08/04/2022	28.08	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2305081	08/04/2022	28.08	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2305081	08/04/2022	4.79	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2305081	08/04/2022	28.08	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2305410	08/08/2022	16.00	GRANTS AND AWARDS ACCOUNTING	GA11406	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	2305410	08/08/2022	9.44	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. SCHOOL SMART VR #084874
5	FY	2023	554.36					
LRP PUBLICATIONS	2305428	08/08/2022	339.60	GREATER LOU ED COOP	GL12123	0643	336I	BOOK **
LRP PUBLICATIONS	2305428	08/08/2022	14.50	GREATER LOU ED COOP	GL12123	0643	336I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2304907	08/03/2022	28.20	GREATER LOU ED COOP	GL12123	0610	336I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304907	08/03/2022	9.70	GREATER LOU ED COOP	GL12123	0610	336I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
2	FY	2023	392.00					
ADVENTURE PROMOTIONS LLC	2304895	08/03/2022	384.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
FIREPLACE INC	2305977	08/10/2022	1,199.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OFFICE THREE SIXTY INC	2304788	08/03/2022	379.24	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304788	08/03/2022	302.48	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304788	08/03/2022	379.24	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304788	08/03/2022	83.90	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304788	08/03/2022	379.24	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304788	08/03/2022	10.18	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304788	08/03/2022	115.50	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304788	08/03/2022	97.52	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOLASTIC INC	2304359	08/01/2022	768.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2304359	08/01/2022	320.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	711X	SUBSCRIPTION, MAGAZINE **

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SCHOLASTIC INC	2304359	08/01/2022	768.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2304359	08/01/2022	595.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2304359	08/01/2022	99.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2304359	08/01/2022	595.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2304359	08/01/2022	595.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2304359	08/01/2022	79.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2304359	08/01/2022	790.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2304359	08/01/2022	948.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2304359	08/01/2022	948.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2304359	08/01/2022	650.50	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VARSITY BRANDS HOLDING CO INC	2306327	08/12/2022	159.80	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125J	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2306327	08/12/2022	11.99	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125J	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2306327	08/12/2022	9.28	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125J	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
5	FY	2023	10,666.87					
ADVENTURE PROMOTIONS LLC	2305507	08/08/2022	2,240.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
CARMICHAELS BOOKSTORE LLC	2306364	08/12/2022	76.65	GREENWOOD ELEMENTARY SCHOOL	0141077	0643	900XF	BOOK, PAPERBACK (8049) **
CHESS EDUCATION FOUNDATION INC	2305877	08/10/2022	540.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0349	125J	SERVICE, CHESS COACHING **
COMPLETE PRINTER SOURCE	2304516	08/01/2022	379.99	GREENWOOD ELEMENTARY SCHOOL	0141077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PITNEY BOWES INC	2305860	08/10/2022	300.00	GREENWOOD ELEMENTARY SCHOOL	0141077	0531	900XF	SERVICE, POSTAL **
QUAVERED INC	2306490	08/12/2022	2,100.00	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	SOFTWARE **
READING AND LANGUAGE ARTS CEN	2305874	08/10/2022	1,135.00	GREENWOOD ELEMENTARY SCHOOL	0141053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SCHOLASTIC INC	2305906	08/10/2022	476.00	GREENWOOD ELEMENTARY SCHOOL	0142170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2305906	08/10/2022	608.00	GREENWOOD ELEMENTARY SCHOOL	0142170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2305906	08/10/2022	684.00	GREENWOOD ELEMENTARY SCHOOL	0142170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2305906	08/10/2022	608.00	GREENWOOD ELEMENTARY SCHOOL	0142170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2305906	08/10/2022	1,444.00	GREENWOOD ELEMENTARY SCHOOL	0142170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2305906	08/10/2022	711.55	GREENWOOD ELEMENTARY SCHOOL	0142170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2305906	08/10/2022	453.16	GREENWOOD ELEMENTARY SCHOOL	0142170	0642	310I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
8	FY	2023	11,756.35					
ARROW ELECTRIC CO INC	2304693	08/02/2022	1,100.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL
CARMICHAELS BOOKSTORE LLC	2306365	08/12/2022	440.75	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	900XF	BOOK, PAPERBACK (8049) **
COMPLETE PRINTER SOURCE	2304390	08/01/2022	140.16	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS VR #SAU216XX SPECIFY COLOR**



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COMPLETE PRINTER SOURCE	2305302	08/08/2022	32.20	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2305302	08/08/2022	23.04	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2305302	08/08/2022	18.48	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2305302	08/08/2022	33.80	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BK VR #BICGSFG11BK
HILLYARD KENTUCKY	2306243	08/12/2022	414.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
KURTZ BROS INC	2304407	08/01/2022	11.80	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2304407	08/01/2022	7.94	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2304407	08/01/2022	17.08	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304407	08/01/2022	17.01	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
OFFICE THREE SIXTY INC	2304409	08/01/2022	510.50	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304409	08/01/2022	528.56	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304409	08/01/2022	528.56	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304409	08/01/2022	528.56	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304917	08/03/2022	51.34	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304917	08/03/2022	471.15	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304917	08/03/2022	78.90	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304917	08/03/2022	173.19	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304917	08/03/2022	70.15	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306334	08/12/2022	136.94	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306334	08/12/2022	136.94	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306334	08/12/2022	136.94	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306334	08/12/2022	117.04	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PIONEER VALLEY EDUCATIONAL PRE	2306036	08/11/2022	53.98	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2306036	08/11/2022	6.29	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **

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PIONEER VALLEY EDUCATIONAL PRE	2306036	08/11/2022	22.52	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2306036	08/11/2022	8.28	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2304936	08/03/2022	9.17	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304936	08/03/2022	13.99	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304936	08/03/2022	32.83	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304936	08/03/2022	30.66	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304936	08/03/2022	12.40	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304936	08/03/2022	37.52	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304936	08/03/2022	31.58	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304936	08/03/2022	9.56	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304937	08/03/2022	69.02	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304937	08/03/2022	28.76	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304937	08/03/2022	12.34	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304937	08/03/2022	21.60	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2304937	08/03/2022	22.10	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2305308	08/08/2022	103.59	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305308	08/08/2022	239.55	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305722	08/09/2022	509.21	GUTERMUTH ELEMENTARY SCHOOL	1151118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
14	FY	2023	6,999.98					
C B & A CONSTRUCTION	2305133	08/04/2022	8,580.00	HARTSTERN ELEMENTARY SCHOOL	1212001	0439	135I	SERVICE, CONCRETE FLATWORK (7786) **
HILLYARD KENTUCKY	2305322	08/08/2022	152.95	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
JONES AND SCOTT FENCE INC	2306178	08/11/2022	7,074.00	HARTSTERN ELEMENTARY SCHOOL	1212001	0434	135I	FENCE & ACCESSORY ITEMS INSTALLED. MASTER HALCO**
KERR GREULICH ENGINEERING	2306496	08/12/2022	11,615.00	HARTSTERN ELEMENTARY SCHOOL	1213611	0450	923XX	SERVICE, ARCHITECTS **
KURTZ BROS INC	2306224	08/12/2022	22.63	HARTSTERN ELEMENTARY SCHOOL	1212001	0610	135I	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213BGR. VR# 99083
KURTZ BROS INC	2306224	08/12/2022	2.40	HARTSTERN ELEMENTARY SCHOOL	1212001	0610	135I	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSSED LEATHER GRAIN TOPS #99656 VR #57082
LAKESHORE LEARNING MATERIALS	2305321	08/08/2022	147.87	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2305321	08/08/2022	37.19	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2305321	08/08/2022	4.64	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2305321	08/08/2022	22.39	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2305321	08/08/2022	8.36	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2305321	08/08/2022	8.36	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2305321	08/08/2022	20.45	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2305321	08/08/2022	30.26	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2305321	08/08/2022	37.19	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2305321	08/08/2022	27.89	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2305321	08/08/2022	13.01	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2305321	08/08/2022	35.18	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2305321	08/08/2022	31.99	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)



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LAKESHORE LEARNING MATERIALS	2305321	08/08/2022	32.54	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2305321	08/08/2022	13.94	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2305321	08/08/2022	18.59	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
MACKIN BOOK COMPANY	2304683	08/02/2022	500.00	HARTSTERN ELEMENTARY SCHOOL	1212170	0643	310I	BOOK, EBOOKS, OTHER THAN TEXTBOOKS (% BID 7651)**
PROGRESS PUBLICATIONS	2304685	08/02/2022	1,026.00	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	FOLDER **
RAINBOW RESOURCE CENTER	2304684	08/02/2022	25.50	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
RAINBOW RESOURCE CENTER	2304684	08/02/2022	7.50	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2305309	08/08/2022	22.24	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305309	08/08/2022	11.85	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305309	08/08/2022	14.51	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305309	08/08/2022	22.76	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305309	08/08/2022	13.52	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
THE PITNEY BOWES BANK INC	2305883	08/10/2022	1,000.00	HARTSTERN ELEMENTARY SCHOOL	1211077	0531	900XF	SERVICE, POSTAGE METER **
WORK A HAULIX LLC	2305459	08/08/2022	1,005.00	HARTSTERN ELEMENTARY SCHOOL	1211077	0434	900XF	SERVICE, MOVING, (8082) **
12	FY	2023	31,627.03					
ADVENTURE PROMOTIONS LLC	2305246	08/05/2022	215.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2305246	08/05/2022	130.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2305246	08/05/2022	210.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
APPLE SPECIALTIES INC	2304624	08/02/2022	1,579.50	HAWTHORNE ELEMENTARY SCHOOL	0481077	0739	900XF	WATER, COOLER WITH BOTTLE FILLER, STAINLESS STEEL. OASIS VR #PGV8EBF
COMPLETE PRINTER SOURCE	2304569	08/02/2022	98.70	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2304569	08/02/2022	1.74	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFEC. VR #BICWOFEC
COMPLETE PRINTER SOURCE	2304569	08/02/2022	24.39	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CL140620
GREENWOOD PUBLISHING GROUP LI	2305245	08/05/2022	310.00	HAWTHORNE ELEMENTARY SCHOOL	0481170	0643	TXTXA	BOOK **
GREENWOOD PUBLISHING GROUP LI	2305245	08/05/2022	31.00	HAWTHORNE ELEMENTARY SCHOOL	0481170	0643	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2304617	08/02/2022	16.94	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304617	08/02/2022	2.75	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD #301-E VR #11405
KURTZ BROS INC	2304617	08/02/2022	72.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN TOPS #99656 VR #57082
KURTZ BROS INC	2306267	08/12/2022	67.89	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135I	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213BGR. VR# 99083
LAKESHORE LEARNING MATERIALS	2305319	08/08/2022	143.20	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
NATIONAL ART & SCHOOL SUPPLIES	2304613	08/02/2022	1.75	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2304613	08/02/2022	2.64	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2304613	08/02/2022	24.72	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001



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PYRAMID SCHOOL PRODUCTS	2304548	08/02/2022	13.74	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET
PYRAMID SCHOOL PRODUCTS	2304548	08/02/2022	23.70	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	CRAYOLA #68-4024 VR #68-4024 CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2304548	08/02/2022	7.50	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	RULER, METRIC/INCH 30CM. 12". PYRAMID #1111715 VR #1111715
SCHOOL SPECIALTY LLC	2304723	08/02/2022	63.35	HAWTHORNE ELEMENTARY SCHOOL	0481977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304723	08/02/2022	127.24	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304723	08/02/2022	26.38	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304723	08/02/2022	90.05	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304723	08/02/2022	170.25	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304723	08/02/2022	45.64	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304723	08/02/2022	40.25	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304723	08/02/2022	130.08	HAWTHORNE ELEMENTARY SCHOOL	0481977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304723	08/02/2022	36.29	HAWTHORNE ELEMENTARY SCHOOL	0481977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304723	08/02/2022	20.26	HAWTHORNE ELEMENTARY SCHOOL	0481977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304723	08/02/2022	3.62	HAWTHORNE ELEMENTARY SCHOOL	0481977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304723	08/02/2022	111.66	HAWTHORNE ELEMENTARY SCHOOL	0481977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304723	08/02/2022	30.09	HAWTHORNE ELEMENTARY SCHOOL	0481977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304723	08/02/2022	19.77	HAWTHORNE ELEMENTARY SCHOOL	0481977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304723	08/02/2022	56.02	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305207	08/05/2022	5.35	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). SCHOOL SMART #088714 VR #088714
SCHOOL SPECIALTY LLC	2305207	08/05/2022	1.90	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART #088708 VR #088708
SCHOOL SPECIALTY LLC	2305207	08/05/2022	0.88	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2305207	08/05/2022	1.07	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2305207	08/05/2022	0.42	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2305207	08/05/2022	0.40	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221
SCHOOL SPECIALTY LLC	2305207	08/05/2022	53.55	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2305207	08/05/2022	43.36	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305207	08/05/2022	18.74	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305207	08/05/2022	36.28	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305207	08/05/2022	128.00	HAWTHORNE ELEMENTARY SCHOOL	0481977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305207	08/05/2022	26.66	HAWTHORNE ELEMENTARY SCHOOL	0481977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305207	08/05/2022	13.66	HAWTHORNE ELEMENTARY SCHOOL	0481977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305207	08/05/2022	13.66	HAWTHORNE ELEMENTARY SCHOOL	0481977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305207	08/05/2022	54.36	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305207	08/05/2022	10.68	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305207	08/05/2022	11.74	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305207	08/05/2022	10.68	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305207	08/05/2022	10.68	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305207	08/05/2022	13.83	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)



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SCHOOL SPECIALTY LLC	2305207	08/05/2022	13.83	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
11	FY	2023	4,417.84					
COMPLETE PRINTER SOURCE	2306206	08/11/2022	1.12	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON #37016 VR #PAC37016
COMPLETE PRINTER SOURCE	2306206	08/11/2022	1.12	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON #37086 VR #PAC37086
COMPLETE PRINTER SOURCE	2306206	08/11/2022	1.12	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON #37126 VR #PAC37126
COMPLETE PRINTER SOURCE	2306206	08/11/2022	1.12	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON #37166 VR #PAC37166
COMPLETE PRINTER SOURCE	2306206	08/11/2022	1.12	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON #37036 VR #PAC37036
COMPLETE PRINTER SOURCE	2306206	08/11/2022	24.39	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
COMPLETE PRINTER SOURCE	2306206	08/11/2022	2.35	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910121296 VR #MMM5910121296
KURTZ BROS INC	2304638	08/02/2022	14.40	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN TOPS #99656 VR #57082
KURTZ BROS INC	2304638	08/02/2022	4.35	HAZELWOOD ELEMENTARY SCHOOL	3001077	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	2304638	08/02/2022	1.10	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD #301-E VR #11405
KURTZ BROS INC	2304638	08/02/2022	0.42	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX. CHARLES LEONARD #1 VR #11401
KURTZ BROS INC	2304638	08/02/2022	1.10	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD #301-E VR #11405
KURTZ BROS INC	2304638	08/02/2022	0.68	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	CLIP, PAPER #3 WIRE NICKED 15/16" 100/BX. CLIPMALL #3 VR #11402
KURTZ BROS INC	2304638	08/02/2022	1.35	HAZELWOOD ELEMENTARY SCHOOL	3001077	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	2304638	08/02/2022	1.65	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD #301-E VR #11405
KURTZ BROS INC	2304638	08/02/2022	19.20	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN TOPS #99656 VR #57082
LOWES COMPANIES INC	2305248	08/05/2022	239.34	HAZELWOOD ELEMENTARY SCHOOL	3001118	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-180000035) (1077) **
OFFICE THREE SIXTY INC	2304782	08/03/2022	133.73	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306335	08/12/2022	514.98	HAZELWOOD ELEMENTARY SCHOOL	3001077	0650	900XF	OFFICE MATERIAL & RELATED ITEM - PRINTER CARTRIDGES, TONER, ECT. (KYMA-758-0700002429) **
OFFICE THREE SIXTY INC	2306335	08/12/2022	110.85	HAZELWOOD ELEMENTARY SCHOOL	3001077	0650	900XF	OFFICE MATERIAL & RELATED ITEM - PRINTER CARTRIDGES, TONER, ECT. (KYMA-758-0700002429) **
OFFICE THREE SIXTY INC	2306335	08/12/2022	110.85	HAZELWOOD ELEMENTARY SCHOOL	3001077	0650	900XF	OFFICE MATERIAL & RELATED ITEM - PRINTER CARTRIDGES, TONER, ECT. (KYMA-758-0700002429) **
OFFICE THREE SIXTY INC	2306335	08/12/2022	110.85	HAZELWOOD ELEMENTARY SCHOOL	3001077	0650	900XF	OFFICE MATERIAL & RELATED ITEM - PRINTER CARTRIDGES, TONER, ECT. (KYMA-758-0700002429) **

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OFFICE THREE SIXTY INC	2306335	08/12/2022	82.26	HAZELWOOD ELEMENTARY SCHOOL	3001077	0650	900XF	OFFICE MATERIAL & RELATED ITEM - PRINTER CARTRIDGES, TONER, ECT. (KYMA-758-0700002429) **
ORI ACQUISITION INC	2306398	08/12/2022	1,180.29	HAZELWOOD ELEMENTARY SCHOOL	3001118	0733	900XF	CHAIR, OFFICE KIMBALL (8028) (BID DISCOUNT IS 54.00%) **
PYRAMID SCHOOL PRODUCTS	2305344	08/08/2022	19.86	HAZELWOOD ELEMENTARY SCHOOL	3001077	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	2305344	08/08/2022	20.78	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE #74701 VR #74701
PYRAMID SCHOOL PRODUCTS	2305344	08/08/2022	3.30	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP
SCHOOL SPECIALTY LLC	2304941	08/03/2022	6.86	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304941	08/03/2022	7.24	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304941	08/03/2022	13.58	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304942	08/03/2022	4.08	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304942	08/03/2022	73.05	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304942	08/03/2022	10.09	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304943	08/03/2022	19.66	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304943	08/03/2022	8.77	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304943	08/03/2022	15.83	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304943	08/03/2022	38.47	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305317	08/08/2022	19.66	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305317	08/08/2022	10.54	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305317	08/08/2022	77.60	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305317	08/08/2022	56.02	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305317	08/08/2022	2.57	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305317	08/08/2022	10.55	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305317	08/08/2022	4.88	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305317	08/08/2022	4.88	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305317	08/08/2022	14.80	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305317	08/08/2022	25.21	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305318	08/08/2022	58.98	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305318	08/08/2022	14.98	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305318	08/08/2022	8.77	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305318	08/08/2022	31.48	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305318	08/08/2022	71.80	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305318	08/08/2022	10.54	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306198	08/11/2022	2,285.04	HAZELWOOD ELEMENTARY SCHOOL	3002170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2306198	08/11/2022	2,248.80	HAZELWOOD ELEMENTARY SCHOOL	3002170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2306198	08/11/2022	2,165.67	HAZELWOOD ELEMENTARY SCHOOL	3002170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2306420	08/12/2022	18.61	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)



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SCHOOL SPECIALTY LLC	2306420	08/12/2022	19.66	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306465	08/12/2022	21.88	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306465	08/12/2022	4.09	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306465	08/12/2022	64.12	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306465	08/12/2022	144.14	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
THE PROPHET CORPORATION	2306150	08/11/2022	256.50	HAZELWOOD ELEMENTARY SCHOOL	3001077	0739	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
TOM SEXTON AND ASSOCIATES	2306437	08/12/2022	591.26	HAZELWOOD ELEMENTARY SCHOOL	3001118	0733	900XF	TABLE, KIDNEY 48" X 72". ARTCO BELL VR #ABC-1275F SPECIFY COLOR**
17	FY	2023	11,044.34					
COMPLETE PRINTER SOURCE	2306207	08/11/2022	75.50	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL #35264
GRAINGER	2305608	08/09/2022	559.50	HIGHLAND MIDDLE SCHOOL	3201077	0739	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
LEADERSHIP LOUISVILLE FOUNDATI	2305876	08/10/2022	900.00	HIGHLAND MIDDLE SCHOOL	3201077	0441	900XF	SERVICE, RENTAL **
NATIONAL ART & SCHOOL SUPPLIES	2306286	08/12/2022	42.40	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD 86074. VR# 86074
PYRAMID SCHOOL PRODUCTS	2306223	08/12/2022	48.95	HIGHLAND MIDDLE SCHOOL	3201977	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	2306223	08/12/2022	62.34	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE #74701 VR #74701
SCHOOL SPECIALTY LLC	2306346	08/12/2022	102.54	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	2306346	08/12/2022	19.20	HIGHLAND MIDDLE SCHOOL	3201977	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	2306346	08/12/2022	5.88	HIGHLAND MIDDLE SCHOOL	3201977	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
6	FY	2023	1,816.31					
CARMICHAELS BOOKSTORE LLC	2304871	08/03/2022	700.00	HITE ELEMENTARY SCHOOL	0951118	0643	900XF	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2305332	08/08/2022	1,318.96	HITE ELEMENTARY SCHOOL	0951170	0643	TXTXA	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2305333	08/08/2022	700.00	HITE ELEMENTARY SCHOOL	0951170	0643	TXTXA	BOOK, PUBLISHERS BINDING (8049)**
COMPLETE PRINTER SOURCE	2304385	08/01/2022	24.27	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2304385	08/01/2022	16.29	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. PENDAFLEX #R75213 VR# PFXR75213
COMPLETE PRINTER SOURCE	2304385	08/01/2022	29.85	HITE ELEMENTARY SCHOOL	0951118	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	2304385	08/01/2022	7.41	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL #116XX VR #SAM116XX SPECIFY COLOR **



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COMPLETE PRINTER SOURCE	2304385	08/01/2022	2.24	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON #37306 VR #PAC37306
COMPLETE PRINTER SOURCE	2304385	08/01/2022	2.24	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON #37016 VR #PAC37016
COMPLETE PRINTER SOURCE	2304385	08/01/2022	10.17	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2304385	08/01/2022	10.32	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
COMPLETE PRINTER SOURCE	2304385	08/01/2022	10.32	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE. VR# BICBL11BE
COMPLETE PRINTER SOURCE	2304385	08/01/2022	10.32	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	2304385	08/01/2022	3.59	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG. AVERY #5454. VR# AVE05454
COMPLETE PRINTER SOURCE	2304385	08/01/2022	5.73	HITE ELEMENTARY SCHOOL	0951118	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	2304809	08/03/2022	24.27	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2304809	08/03/2022	11.20	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PASTE, ART METHYLCELLULOSE 2 OZ PACK ELMERS #99000 - VR #EPI99000
COMPLETE PRINTER SOURCE	2305552	08/09/2022	6.36	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #81011296 VR #MMM81011296
COMPLETE PRINTER SOURCE	2305552	08/09/2022	9.05	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON #5166 VR #PAC5166
COMPLETE PRINTER SOURCE	2305552	08/09/2022	44.69	HITE ELEMENTARY SCHOOL	0951012	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	2305552	08/09/2022	10.86	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON #5166 VR #PAC5166
DEMCO INC	2305345	08/08/2022	23.26	HITE ELEMENTARY SCHOOL	0951059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2305345	08/08/2022	23.26	HITE ELEMENTARY SCHOOL	0951059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
MACKIN BOOK COMPANY	2305578	08/09/2022	5,000.00	HITE ELEMENTARY SCHOOL	0951170	0641	TXTXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
NATIONAL ART & SCHOOL SUPPLIES	2305594	08/09/2022	1.75	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2305594	08/09/2022	39.80	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M VR #559
SCHOLASTIC INC	2305943	08/10/2022	145.53	HITE ELEMENTARY SCHOOL	0952826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2305943	08/10/2022	145.53	HITE ELEMENTARY SCHOOL	0952826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2305943	08/10/2022	145.53	HITE ELEMENTARY SCHOOL	0952826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2305943	08/10/2022	26.95	HITE ELEMENTARY SCHOOL	0952826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2305943	08/10/2022	145.53	HITE ELEMENTARY SCHOOL	0952826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2305943	08/10/2022	145.53	HITE ELEMENTARY SCHOOL	0952826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2305943	08/10/2022	145.53	HITE ELEMENTARY SCHOOL	0952826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2305943	08/10/2022	26.95	HITE ELEMENTARY SCHOOL	0952826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2305943	08/10/2022	150.92	HITE ELEMENTARY SCHOOL	0952826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2305943	08/10/2022	27.72	HITE ELEMENTARY SCHOOL	0952826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2305943	08/10/2022	150.92	HITE ELEMENTARY SCHOOL	0952826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2305943	08/10/2022	27.72	HITE ELEMENTARY SCHOOL	0952826	0679	711X	SUBSCRIPTION, MAGAZINE **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOLASTIC INC	2305943	08/10/2022	150.92	HITE ELEMENTARY SCHOOL	0952826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2305943	08/10/2022	27.72	HITE ELEMENTARY SCHOOL	0952826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2305943	08/10/2022	26.95	HITE ELEMENTARY SCHOOL	0952826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2305943	08/10/2022	150.92	HITE ELEMENTARY SCHOOL	0952826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2305943	08/10/2022	27.72	HITE ELEMENTARY SCHOOL	0952826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2305943	08/10/2022	150.92	HITE ELEMENTARY SCHOOL	0952826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2305943	08/10/2022	27.72	HITE ELEMENTARY SCHOOL	0952826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2305943	08/10/2022	150.92	HITE ELEMENTARY SCHOOL	0952826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2305943	08/10/2022	27.72	HITE ELEMENTARY SCHOOL	0952826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2305943	08/10/2022	244.80	HITE ELEMENTARY SCHOOL	0952826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2305943	08/10/2022	244.80	HITE ELEMENTARY SCHOOL	0952826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2305943	08/10/2022	128.85	HITE ELEMENTARY SCHOOL	0951118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2305943	08/10/2022	244.80	HITE ELEMENTARY SCHOOL	0951118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2305943	08/10/2022	244.80	HITE ELEMENTARY SCHOOL	0951118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2305943	08/10/2022	244.80	HITE ELEMENTARY SCHOOL	0951118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOOL SPECIALTY LLC	2305306	08/08/2022	477.15	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
SCHOOL SPECIALTY LLC	2305307	08/08/2022	404.92	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305796	08/10/2022	340.55	HITE ELEMENTARY SCHOOL	0951987	0733	900XA	CHAIR, OFFICE GLOBAL (8028) (BID DISCOUNT IS 41.00%) **
SCHOOL SPECIALTY LLC	2306339	08/12/2022	308.39	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306339	08/12/2022	45.29	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306339	08/12/2022	68.65	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306339	08/12/2022	105.75	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306339	08/12/2022	6.50	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306339	08/12/2022	6.85	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306339	08/12/2022	189.00	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306339	08/12/2022	34.29	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306339	08/12/2022	56.79	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306339	08/12/2022	97.56	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306339	08/12/2022	77.94	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306339	08/12/2022	130.23	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306358	08/12/2022	182.21	HITE ELEMENTARY SCHOOL	0951987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
THE PROPHET CORPORATION	2306130	08/11/2022	224.10	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
TOM SEXTON AND ASSOCIATES	2306433	08/12/2022	295.63	HITE ELEMENTARY SCHOOL	0951987	0733	900XA	TABLE, KIDNEY 48" X 72". ARTCO BELL VR #ABC-1275F SPECIFY COLOR**
17	FY	2023	14,596.04					
HILLYARD KENTUCKY	2305623	08/09/2022	61.18	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103J	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
1	FY	2023	61.18					
OFFICE THREE SIXTY INC	2305154	08/04/2022	204.60	HOME OF THE INNOCENTS WEINBERG	7692121	0650	103J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **



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OFFICE THREE SIXTY INC	2305154	08/04/2022	160.90	HOME OF THE INNOCENTS WEINBERG	7692121	0650	103J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2305154	08/04/2022	160.90	HOME OF THE INNOCENTS WEINBERG	7692121	0650	103J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2305154	08/04/2022	241.35	HOME OF THE INNOCENTS WEINBERG	7692121	0650	103J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
1	FY	2023	767.75					
OFFICE THREE SIXTY INC	2304428	08/01/2022	6.04	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304428	08/01/2022	4.05	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304428	08/01/2022	4.00	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304428	08/01/2022	8.66	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304428	08/01/2022	6.21	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304432	08/01/2022	198.68	HR PERSONNEL SERVICE	CT11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304434	08/01/2022	294.30	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304919	08/03/2022	25.99	HR PERSONNEL SERVICE	CT11099	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304919	08/03/2022	32.48	HR PERSONNEL SERVICE	CT11099	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304919	08/03/2022	19.49	HR PERSONNEL SERVICE	CT11099	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304919	08/03/2022	48.00	HR PERSONNEL SERVICE	CT11099	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304919	08/03/2022	107.32	HR PERSONNEL SERVICE	CT11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304919	08/03/2022	149.49	HR PERSONNEL SERVICE	CT11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304919	08/03/2022	17.42	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304919	08/03/2022	29.15	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OSTERMAN CRON LOUISVILLE LLC	2306129	08/11/2022	346.43	HR PERSONNEL SERVICE	CT11099	0733	900XS	CHAIR, OFFICE NATIONAL (8028) (BID DISCOUNT IS 57.51%) **
5	FY	2023	1,297.71					
CENTRE COLLEGE OF KENTUCKY	2305859	08/10/2022	844.14	HUMAN RESOURCES DIVISION	HU11099	0810	900XS	SERVICE, MEMBERSHIP **
OLIVER GROUP INC THE	2305926	08/10/2022	30,240.00	HUMAN RESOURCES DIVISION	HU11099	0349	900XU	TEST**
2	FY	2023	31,084.14					
A PLUS PAPER SHREDDING	2305664	08/09/2022	686.24	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
CENTER FOR THE COLLABORATIVE C	2304899	08/03/2022	315.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0643		BOOK **
CENTER FOR THE COLLABORATIVE C	2304899	08/03/2022	315.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0643		BOOK **
CENTER FOR THE COLLABORATIVE C	2304899	08/03/2022	400.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0643		BOOK **
CENTER FOR THE COLLABORATIVE C	2304899	08/03/2022	475.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0643		BOOK **
CENTER FOR THE COLLABORATIVE C	2304899	08/03/2022	475.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0643		BOOK **
CENTER FOR THE COLLABORATIVE C	2304899	08/03/2022	900.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0643		BOOK **



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COMPLETE PRINTER SOURCE	2304382	08/01/2022	7.70	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" WHITE, RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON #5185 VR #PAC5185
COMPLETE PRINTER SOURCE	2304382	08/01/2022	38.86	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #1943001046 VR #FSK1943001046
IMAGINE LEARNING LLC	2306090	08/11/2022	1,890.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0643	900XF	BOOK **
IMAGINE LEARNING LLC	2306090	08/11/2022	200.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0643	900XF	BOOK **
IMAGINE LEARNING LLC	2306090	08/11/2022	1,890.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0643	900XF	BOOK **
IMAGINE LEARNING LLC	2306090	08/11/2022	200.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0643	900XF	BOOK **
IMAGINE LEARNING LLC	2306090	08/11/2022	1,890.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0643	900XF	BOOK **
IMAGINE LEARNING LLC	2306090	08/11/2022	200.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0643	900XF	BOOK **
IMAGINE LEARNING LLC	2306090	08/11/2022	1,620.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0643	900XF	BOOK **
IMAGINE LEARNING LLC	2306090	08/11/2022	50.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0643	900XF	BOOK **
IMAGINE LEARNING LLC	2306090	08/11/2022	1,620.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0643	900XF	BOOK **
IMAGINE LEARNING LLC	2306090	08/11/2022	50.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0643	900XF	BOOK **
IMAGINE LEARNING LLC	2306090	08/11/2022	1,890.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0643	900XF	BOOK **
IMAGINE LEARNING LLC	2306090	08/11/2022	200.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0643	900XF	BOOK **
KURTZ BROS INC	2305702	08/09/2022	0.42	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	CLIP, PAPER #1 WIRE NICKEL 1 1/4" 100/BX. CHARLES LEONARD #1 VR #11401
KURTZ BROS INC	2305702	08/09/2022	0.70	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	FRAME, HANGING FILE FOR LETTER RAILS FROM 24" TO 27". LEONARD 950. VR #40078
KURTZ BROS INC	2305702	08/09/2022	25.50	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2305702	08/09/2022	7.36	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
LOWES COMPANIES INC	2304623	08/02/2022	2,134.65	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2305628	08/09/2022	113.98	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
MORGAN SECURITY	2306426	08/12/2022	195.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0347	900XF	SERVICE, OFF DUTY POLICE/CORRECTIONS OFFICER SECURITY, RATE PER HOUR. \$30 PER HOUR FOR CROWD MANAGEMENT EXPERT (8016) **
PYRAMID SCHOOL PRODUCTS	2304550	08/02/2022	63.69	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2304550	08/02/2022	10.47	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	TAPE, FILAMENT 1" X 60 YD GENERAL PURPOSE 170 LBS IN TENSILE STRENGTH SHURTAPE 101219 VR #101219
SCHOOL SPECIALTY LLC	2304934	08/03/2022	12.14	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304934	08/03/2022	17.94	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
WRISTBAND RESOURCES	2304896	08/03/2022	396.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
WRISTBAND RESOURCES	2304896	08/03/2022	13.65	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WRISTBAND WORLD LLC	2304404	08/01/2022	70.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
WRISTBAND WORLD LLC	2304404	08/01/2022	70.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
WRISTBAND WORLD LLC	2304404	08/01/2022	22.67	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
12	FY	2023	18,466.97					
ANIXTER INC	2304694	08/02/2022	1,526.95	INFORMATION TECHNOLOGY	MI11508	0432	900XS	SERVICE, FEE (KPC CLS-2022) (1020) **



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ANIXTER INC	2304694	08/02/2022	1,204.83	INFORMATION TECHNOLOGY	MI11508	0432	900XS	SERVICE, FEE (KPC CLS-2022) (1020) **
ANIXTER INC	2304694	08/02/2022	1,204.83	INFORMATION TECHNOLOGY	MI11508	0432	900XS	SERVICE, FEE (KPC CLS-2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2305978	08/10/2022	143.21	INFORMATION TECHNOLOGY	MI11508	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2305978	08/10/2022	71.42	INFORMATION TECHNOLOGY	MI11508	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2305978	08/10/2022	310.00	INFORMATION TECHNOLOGY	MI11508	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2305978	08/10/2022	200.00	INFORMATION TECHNOLOGY	MI11508	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2305978	08/10/2022	124.29	INFORMATION TECHNOLOGY	MI11508	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
DATA LINK COMMUNICATIONS OF IN	2305978	08/10/2022	2,500.00	INFORMATION TECHNOLOGY	MI11753	0349	900XS	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
STEP CG LLC	2305218	08/05/2022	2,269.47	INFORMATION TECHNOLOGY	MI11753	0734	900XS	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
THE FISHEL COMPANY	2304695	08/02/2022	12,500.00	INFORMATION TECHNOLOGY	MI11510	0432	900XS	SERVICE, ROUTINE MAINTENANCE AND EMERGENCY REPAIR OF FIBER NETWORK
THE STATE GROUP INDUSTRIAL USA 1	2305261	08/05/2022	300.00	INFORMATION TECHNOLOGY	MI11508	0434	900XS	SERVICE, INSTALLATION OF CARD ACCESS COMPOSITE CABLES (AS PER SPECIFICATIONS) APPROVED MANUFACTURER
THE STATE GROUP INDUSTRIAL USA 1	2305262	08/05/2022	250.00	INFORMATION TECHNOLOGY	MI11508	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 50 FEET OF 1-INCH EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. WALL PENETRATIONS SHALL BE PATCHED WITH FIRES
THE STATE GROUP INDUSTRIAL USA 1	2305262	08/05/2022	300.00	INFORMATION TECHNOLOGY	MI11508	0434	900XS	SERVICE, INSTALLATION OF CARD ACCESS COMPOSITE CABLES (AS PER SPECIFICATIONS) APPROVED MANUFACTURER
6	FY	2023	22,905.00					
ARMANINO LLP	2305878	08/10/2022	50,000.00	INTERNAL AUDIT	IA11083	0342	900XX	SERVICE, AUDIT (RFP #3097) INTERNAL AUDITING SERVICES FOR JEFFERSON COUNTY PUBLIC SCHOOLS
CASUALTY ACTUARIAL CONSULTANT	2305863	08/10/2022	4,000.00	INTERNAL AUDIT	IA11083	0342	900XX	SERVICE, PROFESSIONAL **
LEADERSHIP LOUISVILLE FOUNDATION	2305795	08/10/2022	6,200.00	INTERNAL AUDIT	IA11083	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2306382	08/12/2022	2.97	INTERNAL AUDIT	IA11083	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306382	08/12/2022	1.60	INTERNAL AUDIT	IA11083	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306382	08/12/2022	1.39	INTERNAL AUDIT	IA11083	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
4	FY	2023	60,205.96					
COMPLETE PRINTER SOURCE	2304897	08/03/2022	38.41	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB BLACK PACON VR #PAC63300
COMPLETE PRINTER SOURCE	2304897	08/03/2022	39.89	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB ROYAL BLUE PACON #63200 VR #PAC63200
COMPLETE PRINTER SOURCE	2304897	08/03/2022	34.90	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB BROWN PACON #63020 VR #PAC63020
COMPLETE PRINTER SOURCE	2304897	08/03/2022	33.29	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB EMERALD GREEN PACON #63140 VR #PAC63140

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COMPLETE PRINTER SOURCE	2304897	08/03/2022	41.39	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB ORANGE PACON #63100 VR #PAC63100
COMPLETE PRINTER SOURCE	2304897	08/03/2022	40.90	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB PINK PACON #63260 VR #PAC63260
COMPLETE PRINTER SOURCE	2304897	08/03/2022	40.49	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB SKY BLUE PACON #63150 VR #PAC63150
COMPLETE PRINTER SOURCE	2304897	08/03/2022	33.49	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB WHITE PACON #63000 VR #PAC63000
COMPLETE PRINTER SOURCE	2304897	08/03/2022	41.89	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB YELLOW PACON #63080 VR #PAC63080
COMPLETE PRINTER SOURCE	2304898	08/03/2022	23.50	IROQUOIS HIGH SCHOOL	3352826	0679	713X	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A
COMPLETE PRINTER SOURCE	2304898	08/03/2022	28.80	IROQUOIS HIGH SCHOOL	3352826	0679	713X	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	2305264	08/05/2022	169.99	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2305689	08/09/2022	25.78	IROQUOIS HIGH SCHOOL	3351121	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	2305689	08/09/2022	38.76	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA #46810 VR#ZEB46810
COMPLETE PRINTER SOURCE	2305689	08/09/2022	6.16	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2305689	08/09/2022	28.36	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M #680PPBGVA VR#MMM680PPBGVA
COMPLETE PRINTER SOURCE	2305689	08/09/2022	27.78	IROQUOIS HIGH SCHOOL	3351121	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	2305689	08/09/2022	14.38	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2305689	08/09/2022	6.78	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2305833	08/10/2022	14.18	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M #680PPBGVA VR#MMM680PPBGVA
COMPLETE PRINTER SOURCE	2305833	08/10/2022	13.90	IROQUOIS HIGH SCHOOL	3351077	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	2305833	08/10/2022	34.19	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #521617 VR #CYO521617

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COMPLETE PRINTER SOURCE	2305833	08/10/2022	15.60	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG) PACON #103013 VR #PAC103013.
COMPLETE PRINTER SOURCE	2305833	08/10/2022	8.64	IROQUOIS HIGH SCHOOL	3351077	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	2305833	08/10/2022	6.16	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2305833	08/10/2022	9.54	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #81011296 VR #MMM81011296
COMPLETE PRINTER SOURCE	2305833	08/10/2022	9.69	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA #46810 VR#ZEB46810
COMPLETE PRINTER SOURCE	2305833	08/10/2022	7.19	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT BLUE 250 SHEETS/PK. NEENAH #82321 VR #WAU82321.
COMPLETE PRINTER SOURCE	2305833	08/10/2022	30.95	IROQUOIS HIGH SCHOOL	3351077	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	2306097	08/11/2022	7.19	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB YELLOW 250SHEETS/PK. NEENAH #82331 VR #WAU82331.
COMPLETE PRINTER SOURCE	2306097	08/11/2022	29.07	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	PEN, GEL RETRACTABLE MEDIUM RED 12/BOX ZEBRA #46830 VR #ZEB46830
COMPLETE PRINTER SOURCE	2306097	08/11/2022	2.92	IROQUOIS HIGH SCHOOL	3351124	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	2306097	08/11/2022	2.92	IROQUOIS HIGH SCHOOL	3351124	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	2306097	08/11/2022	7.09	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M #680PPBGVA VR#MMM680PPBGVA
COMPLETE PRINTER SOURCE	2306097	08/11/2022	12.38	IROQUOIS HIGH SCHOOL	3351124	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	2306097	08/11/2022	40.40	IROQUOIS HIGH SCHOOL	3351124	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	2306097	08/11/2022	1.84	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	PEN, COUNTER STANDARD BALLPOINT BLACK MEDIUM POINT 24" CHAIN REFILLABLE ANTIMICROBIAL ICONEX #5057 VR #PMC05057

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COMPLETE PRINTER SOURCE	2306208	08/11/2022	15.40	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2306208	08/11/2022	7.19	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2306208	08/11/2022	6.34	IROQUOIS HIGH SCHOOL	3351077	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	2306208	08/11/2022	12.57	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL #118XX VR #SAM118XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2306208	08/11/2022	4.19	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL #118XX VR #SAM118XX SPECIFY COLOR **
DEMCO INC	2305348	08/08/2022	127.45	IROQUOIS HIGH SCHOOL	3351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2305348	08/08/2022	250.69	IROQUOIS HIGH SCHOOL	3351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2305348	08/08/2022	23.22	IROQUOIS HIGH SCHOOL	3351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2305348	08/08/2022	106.59	IROQUOIS HIGH SCHOOL	3351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2305349	08/08/2022	242.24	IROQUOIS HIGH SCHOOL	3351077	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, BRODART **
DEMCO INC	2305349	08/08/2022	242.24	IROQUOIS HIGH SCHOOL	3351077	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, BRODART **
ENVIRONMENTAL CONCERNS INC	2305840	08/10/2022	3,600.00	IROQUOIS HIGH SCHOOL	3353611	0450	82300	SERVICE, ARCHITECTS **
HILLYARD KENTUCKY	2305324	08/08/2022	611.80	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
MACKIN BOOK COMPANY	2306161	08/11/2022	1,100.00	IROQUOIS HIGH SCHOOL	3351059	0641	900XF	BOOK, EBOOKS, OTHER THAN TEXTBOOKS (% BID 8050)**
MILLER TRANSPORTATION	2305801	08/10/2022	195.00	IROQUOIS HIGH SCHOOL	3351925	0514	900XA	SERVICE, FIELD TRIP BUS (7981) **
NATIONAL ART & SCHOOL SUPPLIES	2306093	08/11/2022	15.66	IROQUOIS HIGH SCHOOL	3352826	0679	713X	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2306093	08/11/2022	10.68	IROQUOIS HIGH SCHOOL	3352826	0679	713X	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2306280	08/12/2022	12.20	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2306280	08/12/2022	39.80	IROQUOIS HIGH SCHOOL	3351077	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	2306280	08/12/2022	3.50	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
OFFICE THREE SIXTY INC	2306381	08/12/2022	21.69	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2305781	08/10/2022	11.64	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2305781	08/10/2022	7.95	IROQUOIS HIGH SCHOOL	3351124	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

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PYRAMID SCHOOL PRODUCTS	2305781	08/10/2022	8.79	IROQUOIS HIGH SCHOOL	3351124	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	2306315	08/12/2022	29.10	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK DIXON #X12875 VR#12875
SCHMIDT ASSOCIATES INC	2305839	08/10/2022	429,260.00	IROQUOIS HIGH SCHOOL	3353611	0450	82300	SERVICE, ARCHITECTS **
SCHOOL SPECIALTY LLC	2305809	08/10/2022	15.70	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708. VR #008148
SCHOOL SPECIALTY LLC	2305809	08/10/2022	1.90	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART #088706 VR #088706
SCHOOL SPECIALTY LLC	2305809	08/10/2022	95.00	IROQUOIS HIGH SCHOOL	3351124	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	2306309	08/12/2022	35.00	IROQUOIS HIGH SCHOOL	3351077	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	2306311	08/12/2022	4.50	IROQUOIS HIGH SCHOOL	3351124	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	2306311	08/12/2022	12.15	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB REINFORCED SEAMS 100/BOX SCHOOL SMART #2013912
SCHOOL SPECIALTY LLC	2306311	08/12/2022	9.42	IROQUOIS HIGH SCHOOL	3351124	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	2306347	08/12/2022	5.35	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	CARD, INDEX RULED 5" X 8" WHITE (100/PKG). SCHOOL SMART #088713 VR #088713
SCHOOL SPECIALTY LLC	2306347	08/12/2022	39.00	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	EASEL, DOUBLE, ONE BOARD FOR CHALK, ADJUSTABLE WOOD FRAME WITH PLASTIC TRAYS 48" H FOLDS FLAT FOR STORAGE. CRESTLINE #17335 VR #1532513.
SCHOOL SPECIALTY LLC	2306347	08/12/2022	100.00	IROQUOIS HIGH SCHOOL	3351077	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	2306348	08/12/2022	296.00	IROQUOIS HIGH SCHOOL	3352826	0679	715X	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #1439309
VENHOFF PLUMBING & HEATING	2305803	08/10/2022	243.00	IROQUOIS HIGH SCHOOL	3351727	0899	900XA	SERVICE, LABOR **
25	FY	2023	437,791.74					
CARMICHAELS BOOKSTORE LLC	2306367	08/12/2022	223.72	JACOB ELEMENTARY SCHOOL	3252170	0643	310G	BOOK, PAPERBACK (8049) **
COGNIA INC	2306237	08/12/2022	185.00	JACOB ELEMENTARY SCHOOL	3252170	0338	310G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
COGNIA INC	2306238	08/12/2022	185.00	JACOB ELEMENTARY SCHOOL	3252170	0338	310G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
COMPLETE PRINTER SOURCE	2305818	08/10/2022	27.80	JACOB ELEMENTARY SCHOOL	3251118	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 **



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COMPLETE PRINTER SOURCE	2305818	08/10/2022	16.76	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL #118XX VR #SAM118XX SPECIFY COLOR **
ERIK BRYANT STEARMAN	2304894	08/03/2022	679.15	JACOB ELEMENTARY SCHOOL	3252104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2304894	08/03/2022	279.30	JACOB ELEMENTARY SCHOOL	3252104	0610	125J	CLOTHING, MISCELLANEOUS **
ETA HAND2MIND	2306124	08/11/2022	1,359.97	JACOB ELEMENTARY SCHOOL	3252170	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ETA HAND2MIND	2306124	08/11/2022	958.77	JACOB ELEMENTARY SCHOOL	3252170	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ETA HAND2MIND	2306124	08/11/2022	713.97	JACOB ELEMENTARY SCHOOL	3252170	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ETA HAND2MIND	2306124	08/11/2022	713.97	JACOB ELEMENTARY SCHOOL	3252170	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ETA HAND2MIND	2306124	08/11/2022	662.97	JACOB ELEMENTARY SCHOOL	3252170	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ETA HAND2MIND	2306124	08/11/2022	662.97	JACOB ELEMENTARY SCHOOL	3252170	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
HARVARD ASSOCIATES INC	2304891	08/03/2022	29.95	JACOB ELEMENTARY SCHOOL	3251059	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
HARVARD ASSOCIATES INC	2304891	08/03/2022	49.95	JACOB ELEMENTARY SCHOOL	3251059	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
HARVARD ASSOCIATES INC	2304891	08/03/2022	69.95	JACOB ELEMENTARY SCHOOL	3251059	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
HARVARD ASSOCIATES INC	2304891	08/03/2022	12.00	JACOB ELEMENTARY SCHOOL	3251059	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY SCHOOL SERVICE	2306053	08/11/2022	10.39	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2306053	08/11/2022	4.79	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2306053	08/11/2022	6.39	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2306053	08/11/2022	7.98	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2306053	08/11/2022	7.98	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2306053	08/11/2022	7.98	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2306053	08/11/2022	7.98	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2306053	08/11/2022	7.99	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2306053	08/11/2022	7.98	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2306053	08/11/2022	7.98	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2305294	08/08/2022	40.80	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2306089	08/11/2022	98.44	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2306273	08/12/2022	67.89	JACOB ELEMENTARY SCHOOL	3252001	0610	135I	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213BGR. VR# 99083
MACKIN BOOK COMPANY	2306156	08/11/2022	600.00	JACOB ELEMENTARY SCHOOL	3251118	0643	900XF	BOOK, EBOOKS, OTHER THAN TEXTBOOKS (% BID 8050)**
NATIONAL ART & SCHOOL SUPPLIES	2304612	08/02/2022	87.00	JACOB ELEMENTARY SCHOOL	3252104	0610	125J	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR# 58-7808
OFFICE THREE SIXTY INC	2306336	08/12/2022	140.32	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306336	08/12/2022	618.88	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306336	08/12/2022	581.94	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306336	08/12/2022	581.94	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306336	08/12/2022	581.94	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306336	08/12/2022	173.19	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **



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OFFICE THREE SIXTY INC	2306337	08/12/2022	42.68	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2304556	08/02/2022	31.00	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-341296 VR #6200-341296
PYRAMID SCHOOL PRODUCTS	2304556	08/02/2022	9.90	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	2304557	08/02/2022	119.00	JACOB ELEMENTARY SCHOOL	3252104	0610	125J	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #68-4012
SCHOOL SPECIALTY LLC	2304590	08/02/2022	115.50	JACOB ELEMENTARY SCHOOL	3252104	0610	125J	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2304590	08/02/2022	31.80	JACOB ELEMENTARY SCHOOL	3252104	0610	125J	CRAYON, WAX REGULAR SIZE 48/BOX. CRAYOLA #52-0048 VR #007536
SCHOOL SPECIALTY LLC	2304944	08/03/2022	365.93	JACOB ELEMENTARY SCHOOL	3252104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
THE STATE GROUP INDUSTRIAL USA 1	2304692	08/02/2022	2,725.00	JACOB ELEMENTARY SCHOOL	3251077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL
THE STATE GROUP INDUSTRIAL USA 1	2304692	08/02/2022	250.00	JACOB ELEMENTARY SCHOOL	3251077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 50 FEET OF 1-INCH EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. WALL PENETRATIONS SHALL BE PATCHED WITH FIRES
20	FY	2023	14,163.81					
A B D O PUBLISHING CO	2306015	08/11/2022	243.04	JEFF CNTY TRADITIONAL MIDDLE	3961059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
COMPLETE PRINTER SOURCE	2305475	08/08/2022	16.90	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSGFG11BK VR #BICGSGFG11BK
COMPLETE PRINTER SOURCE	2305475	08/08/2022	7.19	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2305475	08/08/2022	17.52	JEFF CNTY TRADITIONAL MIDDLE	3961118	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	2305476	08/08/2022	26.78	JEFF CNTY TRADITIONAL MIDDLE	3961118	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	2305476	08/08/2022	10.69	JEFF CNTY TRADITIONAL MIDDLE	3961118	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	2305476	08/08/2022	19.38	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM RED 12/BOX ZEBRA #46830 VR #ZEB46830
COMPLETE PRINTER SOURCE	2305476	08/08/2022	6.16	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2305690	08/09/2022	27.60	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX UNIVERSAL #24264 VR #UNV24264



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COMPLETE PRINTER SOURCE	2305690	08/09/2022	28.76	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2305690	08/09/2022	65.25	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE END TAB FOR SHELF FILING SYSTEMS 1/3 CUT 100/BOX. SMEAD #24134 VR# SMD24134
COMPLETE PRINTER SOURCE	2305690	08/09/2022	16.90	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSGFG11BK VR #BICGSGFG11BK
COMPLETE PRINTER SOURCE	2305690	08/09/2022	16.90	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC #GSGFG11BL VR #BICGSGFG11BL
COMPLETE PRINTER SOURCE	2305690	08/09/2022	19.38	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA #46820 VR #ZEB46820
COMPLETE PRINTER SOURCE	2305690	08/09/2022	56.70	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
FISHER SCIENCE EDUCATION	2305846	08/10/2022	250.00	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	SPECIMENS, SCIENCE (7795) BID DISCOUNT IS 33.00% OFF LIST) **
FISHER SCIENCE EDUCATION	2305846	08/10/2022	250.00	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	SPECIMENS, SCIENCE (7795) BID DISCOUNT IS 33.00% OFF LIST) **
GREENWAY SHREDDING & RECYCLIN	2304645	08/02/2022	420.00	JEFF CNTY TRADITIONAL MIDDLE	3961077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
LDS SERVICES LLC	2305580	08/09/2022	350.00	JEFF CNTY TRADITIONAL MIDDLE	3961077	0349	900XF	SERVICE, DRY CLEANING/LAUNDRY/LINEN **
NATIONAL ART & SCHOOL SUPPLIES	2305480	08/08/2022	4.54	JEFF CNTY TRADITIONAL MIDDLE	3961118	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	2305480	08/08/2022	11.95	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD VR #75846
NATIONAL ART & SCHOOL SUPPLIES	2305480	08/08/2022	5.34	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2305480	08/08/2022	4.92	JEFF CNTY TRADITIONAL MIDDLE	3961118	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	2305592	08/09/2022	90.80	JEFF CNTY TRADITIONAL MIDDLE	3961118	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	2305592	08/09/2022	33.75	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #38201
NATIONAL ART & SCHOOL SUPPLIES	2305592	08/09/2022	9.84	JEFF CNTY TRADITIONAL MIDDLE	3961118	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	2305592	08/09/2022	30.90	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2305592	08/09/2022	22.00	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2305592	08/09/2022	26.70	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2305593	08/09/2022	24.72	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2305593	08/09/2022	9.68	JEFF CNTY TRADITIONAL MIDDLE	3961118	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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PYRAMID SCHOOL PRODUCTS	2305471	08/08/2022	13.95	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	STAPLER, HEAVY DUTY RUBBER BASE STAPLES THROUGH 100 PAGES OR MORE BOSTITCH #B310HDS VR #BOSB310HDS
PYRAMID SCHOOL PRODUCTS	2305471	08/08/2022	3.99	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 5000/BOX BOSTITCH #35125M VR #SB35-1/2-5M
PYRAMID SCHOOL PRODUCTS	2305471	08/08/2022	18.79	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #HP40 VR #P40
PYRAMID SCHOOL PRODUCTS	2305471	08/08/2022	6.39	JEFF CNTY TRADITIONAL MIDDLE	3961118	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	2305617	08/09/2022	34.74	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2305617	08/09/2022	20.78	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE #74701 VR #74701
SCHOOL SPECIALTY LLC	2304994	08/03/2022	23.75	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304994	08/03/2022	16.82	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304994	08/03/2022	12.80	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304994	08/03/2022	22.70	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304995	08/03/2022	87.31	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	712X6	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306313	08/12/2022	47.10	JEFF CNTY TRADITIONAL MIDDLE	3961118	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
TEACHERGEEK INC	2304443	08/01/2022	98.96	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	712X6	AIDS, MISCELLANEOUS TEACHING **
TEACHERGEEK INC	2304443	08/01/2022	127.56	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	712X6	AIDS, MISCELLANEOUS TEACHING **
TEACHERGEEK INC	2304443	08/01/2022	15.38	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	712X6	AIDS, MISCELLANEOUS TEACHING **
TEACHERGEEK INC	2304443	08/01/2022	6.96	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	712X6	AIDS, MISCELLANEOUS TEACHING **
TEACHERGEEK INC	2304443	08/01/2022	18.66	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	712X6	AIDS, MISCELLANEOUS TEACHING **
TEACHERGEEK INC	2304443	08/01/2022	35.20	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	712X6	AIDS, MISCELLANEOUS TEACHING **
TEACHERGEEK INC	2304443	08/01/2022	9.11	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	712X6	AIDS, MISCELLANEOUS TEACHING **
TEACHERGEEK INC	2304443	08/01/2022	21.83	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	712X6	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VARSITY BRANDS HOLDING CO INC	2304851	08/03/2022	5,074.75	JEFF CNTY TRADITIONAL MIDDLE	3962170	0893	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2304851	08/03/2022	5,074.75	JEFF CNTY TRADITIONAL MIDDLE	3962170	0893	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2304851	08/03/2022	670.25	JEFF CNTY TRADITIONAL MIDDLE	3962170	0893	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2304851	08/03/2022	670.25	JEFF CNTY TRADITIONAL MIDDLE	3962170	0893	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2304851	08/03/2022	4,412.25	JEFF CNTY TRADITIONAL MIDDLE	3962170	0893	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2304851	08/03/2022	4,412.25	JEFF CNTY TRADITIONAL MIDDLE	3962170	0893	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2304851	08/03/2022	568.75	JEFF CNTY TRADITIONAL MIDDLE	3962170	0893	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2304851	08/03/2022	568.75	JEFF CNTY TRADITIONAL MIDDLE	3962170	0893	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **



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VARSITY BRANDS HOLDING CO INC	2304851	08/03/2022	360.00	JEFF CNTY TRADITIONAL MIDDLE	3962170	0893	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VEX ROBOTICS INC	2304660	08/02/2022	64.90	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	712X6	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2304660	08/02/2022	129.80	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	712X6	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2304660	08/02/2022	21.40	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	712X6	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WORK A HAULIX LLC	2304642	08/02/2022	490.00	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	716X	SERVICE, MOVING, (8082) **
19	FY	2023	25,285.17					
ADVANCED TURF SOLUTIONS INC	2305095	08/04/2022	429.00	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	ACCESSORIES, MISCELLANEOUS PAINT **
ADVANCED TURF SOLUTIONS INC	2305095	08/04/2022	1,088.00	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	ACCESSORIES, MISCELLANEOUS PAINT **
COMPLETE PRINTER SOURCE	2304381	08/01/2022	25.78	JEFFERSONTOWN HIGH SCHOOL	0651077	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	2304381	08/01/2022	42.25	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	2304381	08/01/2022	42.25	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC #GSFG11BL VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2304381	08/01/2022	23.10	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2304381	08/01/2022	8.70	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFEC. VR #BICWOFEC
COMPLETE PRINTER SOURCE	2304595	08/02/2022	83.40	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X4	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	2305827	08/10/2022	169.96	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
F AND S SUPPLY AND FURNITURE LLC	2306386	08/12/2022	1,079.12	JEFFERSONTOWN HIGH SCHOOL	0651087	0733	900XF	CHAIR, OFFICE HON (8028) (BID DISCOUNT IS 59.00%) **
F AND S SUPPLY AND FURNITURE LLC	2306386	08/12/2022	307.86	JEFFERSONTOWN HIGH SCHOOL	0651087	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **
F AND S SUPPLY AND FURNITURE LLC	2306386	08/12/2022	284.76	JEFFERSONTOWN HIGH SCHOOL	0651087	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **
FASTENAL COMPANY	2305188	08/05/2022	80.40	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 PUNC190000003)
HILLYARD KENTUCKY	2305276	08/08/2022	265.16	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
JEFFERSONTOWN HARDWARE INC	2305806	08/10/2022	174.83	JEFFERSONTOWN HIGH SCHOOL	0651013	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
KURTZ BROS INC	2304618	08/02/2022	207.06	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
NATIONAL ART & SCHOOL SUPPLIES	2305831	08/10/2022	159.20	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M VR #559
OFFICE THREE SIXTY INC	2304444	08/01/2022	19.24	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304444	08/01/2022	27.16	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304444	08/01/2022	13.58	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **



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OFFICE THREE SIXTY INC	2304838	08/03/2022	32.91	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2304549	08/02/2022	10.95	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2304549	08/02/2022	16.50	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	2304549	08/02/2022	12.40	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-341296 VR #6200-341296
REALITYWORKS INC	2304876	08/03/2022	4,156.40	JEFFERSONTOWN HIGH SCHOOL	0651077	0739	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
REALITYWORKS INC	2304876	08/03/2022	0.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	765X1	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
REALITYWORKS INC	2304876	08/03/2022	332.65	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	765X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
14	FY	2023	10,930.22					
ACCO BRANDS CORPORATION	2305726	08/09/2022	200.64	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . ACCO BRANDS VR #3000024. NO SUBSTITUTE
COMPLETE PRINTER SOURCE	2304397	08/01/2022	71.70	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2304397	08/01/2022	4.08	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON #7403 VR #PAC7403
COMPLETE PRINTER SOURCE	2304397	08/01/2022	0.87	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFEC. VR #BICWOFEC
COMPLETE PRINTER SOURCE	2304397	08/01/2022	25.49	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW)
COMPLETE PRINTER SOURCE	2304397	08/01/2022	8.10	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PENDAFLEX #R15213ASST. VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2304397	08/01/2022	3.45	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #PAC102960.
COMPLETE PRINTER SOURCE	2304397	08/01/2022	5.39	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2304397	08/01/2022	5.39	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, NEWSPRINT 12" X 18" 30LB PRACTICE DRAWING TYPE WHITE 500 SHEETS/REAM SCHOOL SMART AMC #ARP0312N - VR #AMPARP0312N
COMPLETE PRINTER SOURCE	2304397	08/01/2022	10.69	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2304397	08/01/2022	25.78	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2304397	08/01/2022	13.39	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2304397	08/01/2022	1.44	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG PACON #6307 VR #PAC6307
COMPLETE PRINTER SOURCE	2304397	08/01/2022	3.04	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG PACON TRU-RAY #103054 VR #PAC103054.



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COMPLETE PRINTER SOURCE	2304397	08/01/2022	2.86	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG PACON TRU-RAY #103036 VR #PAC103036
COMPLETE PRINTER SOURCE	2304397	08/01/2022	51.43	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2304397	08/01/2022	3.62	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON #5166 VR #PAC5166
COMPLETE PRINTER SOURCE	2304397	08/01/2022	8.64	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG PACON #103025 VR #PAC103025.
COMPLETE PRINTER SOURCE	2304397	08/01/2022	6.24	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #PAC102993.
COMPLETE PRINTER SOURCE	2304397	08/01/2022	3.20	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #PAC103022.
COMPLETE PRINTER SOURCE	2304397	08/01/2022	4.62	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON #103002 VR #PAC103002.
COMPLETE PRINTER SOURCE	2304397	08/01/2022	4.68	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG) PACON #103013 VR #PAC103013.
COMPLETE PRINTER SOURCE	2304397	08/01/2022	4.38	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" GRAY (50/PKG) PACON #103027 VR #PAC103027.
COMPLETE PRINTER SOURCE	2304397	08/01/2022	4.68	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON #103012 VR #PAC103012.
COMPLETE PRINTER SOURCE	2304397	08/01/2022	6.08	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #PAC103004.
COMPLETE PRINTER SOURCE	2304397	08/01/2022	12.06	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2304397	08/01/2022	6.40	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON #103019 VR #PAC103019.
COMPLETE PRINTER SOURCE	2304397	08/01/2022	4.38	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" GRAY (50/PKG) PACON #103027 VR #PAC103027.
COMPLETE PRINTER SOURCE	2304397	08/01/2022	6.16	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" DARK BROWN (50/PKG) PACON #103024 VR #PAC103024.
COMPLETE PRINTER SOURCE	2304397	08/01/2022	7.19	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2304397	08/01/2022	5.76	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2304397	08/01/2022	9.24	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2304397	08/01/2022	19.90	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL #1858X VR #SAM1858X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2304397	08/01/2022	42.49	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2304397	08/01/2022	1.72	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY RED 50/PKG PACON #9907 VR #PAC9907



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COMPLETE PRINTER SOURCE	2304397	08/01/2022	1.33	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG PACON #7407 VR #PAC7407
COMPLETE PRINTER SOURCE	2304397	08/01/2022	1.31	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY GREEN 50/PKG PACON #8007 VR #PAC8007
COMPLETE PRINTER SOURCE	2304397	08/01/2022	3.72	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A
COMPLETE PRINTER SOURCE	2304397	08/01/2022	1.88	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A
COMPLETE PRINTER SOURCE	2304398	08/01/2022	8.16	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2304398	08/01/2022	1.98	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE 150 SHEET CAPACITY 12/BOX. ACCO VR #ACC72610
COMPLETE PRINTER SOURCE	2304398	08/01/2022	3.48	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE 100 SHEET CAPACITY 50/BOX. ACCO #72620 VR #ACC72620
COMPLETE PRINTER SOURCE	2304398	08/01/2022	42.49	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2304398	08/01/2022	5.58	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). BIC #BLRP51ASST. VR# BICBLRP51ASST
COMPLETE PRINTER SOURCE	2304398	08/01/2022	1.15	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2304398	08/01/2022	1.88	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910121296 VR #MMM5910121296
COMPLETE PRINTER SOURCE	2304398	08/01/2022	21.56	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2304398	08/01/2022	7.24	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON #5166 VR #PAC5166
COMPLETE PRINTER SOURCE	2304398	08/01/2022	4.60	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX UNIVERSAL #24264 VR #UNV24264
COMPLETE PRINTER SOURCE	2304398	08/01/2022	13.39	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2304398	08/01/2022	6.78	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2304398	08/01/2022	14.08	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.
COMPLETE PRINTER SOURCE	2304398	08/01/2022	25.49	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW)
COMPLETE PRINTER SOURCE	2304398	08/01/2022	3.59	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PENDAFLEX #R15213ASST. VR# PFXR15213ASST LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG. AVERY #5454. VR# AVE05454
COMPLETE PRINTER SOURCE	2304398	08/01/2022	12.89	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #65414AN, VR #MMM65414AN

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COMPLETE PRINTER SOURCE	2304398	08/01/2022	9.69	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA #46810 VR#ZEB46810
COMPLETE PRINTER SOURCE	2304398	08/01/2022	24.39	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
COMPLETE PRINTER SOURCE	2304398	08/01/2022	3.38	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	2304398	08/01/2022	5.76	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2304398	08/01/2022	2.88	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #32 VR #ALL26329
COMPLETE PRINTER SOURCE	2304398	08/01/2022	6.39	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, BLUE. CRAYOLA VR #CYO570015042
COMPLETE PRINTER SOURCE	2304398	08/01/2022	6.39	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, VIOLET. CRAYOLA VR #CYO570015040
COMPLETE PRINTER SOURCE	2304398	08/01/2022	6.39	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #CYO570015044
COMPLETE PRINTER SOURCE	2304398	08/01/2022	6.39	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, YELLOW. CRAYOLA VR #CYO570015034
COMPLETE PRINTER SOURCE	2304398	08/01/2022	16.98	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2304398	08/01/2022	3.12	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #PAC102993.
COMPLETE PRINTER SOURCE	2304398	08/01/2022	2.68	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2304398	08/01/2022	3.04	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #PAC103004.
COMPLETE PRINTER SOURCE	2304398	08/01/2022	3.08	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" DARK BROWN (50/PKG) PACON #103024 VR #PAC103024.
COMPLETE PRINTER SOURCE	2304398	08/01/2022	2.88	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG PACON #6307 VR #PAC6307
COMPLETE PRINTER SOURCE	2304398	08/01/2022	2.66	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG PACON #7407 VR #PAC7407
COMPLETE PRINTER SOURCE	2304398	08/01/2022	3.12	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ORANGE 50/PKG PACON #6607 VR #PAC6607
COMPLETE PRINTER SOURCE	2304398	08/01/2022	8.48	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB ASSORTED 50/PKG PACON #6517 VR #PAC6517
COMPLETE PRINTER SOURCE	2304398	08/01/2022	3.06	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, WRITING 3RD GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #73 VR #AMP73
COMPLETE PRINTER SOURCE	2304398	08/01/2022	6.34	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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
ENVIRONMENTAL CONCERNS INC	2305682	08/09/2022	1,400.00	JEFFERSTOWN ELEMENTARY SCHOOL	1663611	0450	923XX	SERVICE, ARCHITECTS **
MCCULLOCH ASSOCIATES ARCHITEC	2305683	08/09/2022	55,128.00	JEFFERSTOWN ELEMENTARY SCHOOL	1663611	0450	923XX	SERVICE, ARCHITECTS **



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NATIONAL ART & SCHOOL SUPPLIES	2304610	08/02/2022	43.50	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2306012	08/11/2022	160.68	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2306012	08/11/2022	10.44	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2306012	08/11/2022	9.84	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2306012	08/11/2022	35.85	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD VR #75846
NATIONAL ART & SCHOOL SUPPLIES	2306012	08/11/2022	3.50	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2306012	08/11/2022	17.40	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2306012	08/11/2022	2.64	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2306012	08/11/2022	24.60	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2306012	08/11/2022	22.70	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #1259457
OFFICE THREE SIXTY INC	2304859	08/03/2022	9.94	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304859	08/03/2022	59.06	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304859	08/03/2022	4.95	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304859	08/03/2022	9.70	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304859	08/03/2022	12.16	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304859	08/03/2022	9.70	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304859	08/03/2022	9.70	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304859	08/03/2022	9.70	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304859	08/03/2022	9.70	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304859	08/03/2022	9.70	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304859	08/03/2022	9.70	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304859	08/03/2022	9.70	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304859	08/03/2022	9.44	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304859	08/03/2022	9.44	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2304859	08/03/2022	9.44	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304859	08/03/2022	9.44	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304859	08/03/2022	9.44	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2305761	08/09/2022	110.01	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2305761	08/09/2022	23.28	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2305761	08/09/2022	2.40	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND #5910-341296 VR #5910-341296
PYRAMID SCHOOL PRODUCTS	2305761	08/09/2022	10.79	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #220 VR #220
PYRAMID SCHOOL PRODUCTS	2305761	08/09/2022	12.40	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-341296 VR #6200-341296
PYRAMID SCHOOL PRODUCTS	2305761	08/09/2022	6.98	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TAPE, FILAMENT 1" X 60 YD GENERAL PURPOSE 170 LBS IN TENSILE STRENGTH SHURTAPE 101219 VR #101219
PYRAMID SCHOOL PRODUCTS	2305761	08/09/2022	15.90	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2305761	08/09/2022	4.95	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	ERASER, ART GUM 2" X 1" BEIGE NON-TOXIC 12/PK. SANFORD PRISMACOLOR VR #73030
PYRAMID SCHOOL PRODUCTS	2305761	08/09/2022	10.39	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE #74701 VR #74701
PYRAMID SCHOOL PRODUCTS	2305761	08/09/2022	33.80	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2305761	08/09/2022	48.95	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	2305761	08/09/2022	12.78	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
SCHOOL SPECIALTY LLC	2304996	08/03/2022	14.64	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304996	08/03/2022	14.64	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304996	08/03/2022	4.88	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304996	08/03/2022	4.88	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
SPHERO INC	2304435	08/01/2022	1,200.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0650	900XF	AIDS, MISCELLANEOUS TEACHING **
SPHERO INC	2304435	08/01/2022	49.08	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE PROPHET CORPORATION	2305470	08/08/2022	98.10	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
12	FY	2023	59,638.68					
CENTER FOR COLLABORATIVE EDUC	2305793	08/10/2022	1,525.00	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	BOOK **



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CENTER FOR COLLABORATIVE EDUC	2305793	08/10/2022	61.00	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	2305759	08/09/2022	183.54	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KERR GREULICH ENGINEERING	2306495	08/12/2022	12,625.00	JOHN F KENNEDY ELEMENTARY SCHL	7203611	0450	923XX	SERVICE, ARCHITECTS **
MATH LEARNING CENTER	2305755	08/09/2022	2,250.00	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0322	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NU IDEA SCHOOL SUPPLY FURNITURI	2306318	08/12/2022	1,140.00	JOHN F KENNEDY ELEMENTARY SCHL	7201987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
NU IDEA SCHOOL SUPPLY FURNITURI	2306318	08/12/2022	330.00	JOHN F KENNEDY ELEMENTARY SCHL	7201987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
5	FY	2023	18,114.54					
COMPLETE PRINTER SOURCE	2306011	08/11/2022	14.38	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2306011	08/11/2022	38.67	JOHNSON TRADITIONAL MIDDLE SCH	4701121	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	2306011	08/11/2022	50.70	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	2306011	08/11/2022	50.70	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC #GSFG11BL VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2306011	08/11/2022	38.76	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2306011	08/11/2022	38.76	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
ENVIRONMENTAL CONCERNS INC	2305647	08/09/2022	4,300.00	JOHNSON TRADITIONAL MIDDLE SCH	4703611	0450	923XX	SERVICE, ARCHITECTS **
KURTZ BROS INC	2305295	08/08/2022	67.89	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213BLU. VR# 99084
KURTZ BROS INC	2305295	08/08/2022	45.26	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX. TOPS PENDAFLEX #R15213YEL. VR# 99087
KURTZ BROS INC	2305997	08/10/2022	22.63	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213BLU. VR# 99084
KURTZ BROS INC	2305997	08/10/2022	67.92	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX. TOPS PENDAFLEX #R15213RED. VR #99086
KURTZ BROS INC	2305997	08/10/2022	67.89	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX. TOPS PENDAFLEX #R15213YEL. VR# 99087
MACKIN BOOK COMPANY	2306164	08/11/2022	750.00	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	715X	BOOK, EBOOKS, OTHER THAN TEXTBOOKS (% BID 8050)**
PICKETT AND ASSOCIATES ARCHITEC	2305648	08/09/2022	1,153,715.62	JOHNSON TRADITIONAL MIDDLE SCH	4703611	0450	923XX	SERVICE, ARCHITECTS **
SCHOOL SPECIALTY LLC	2305411	08/08/2022	4.44	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS/BOX). CRAYOLA #50-1402 VR# 008034



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SCHOOL SPECIALTY LLC	2305411	08/08/2022	42.48	JOHNSON TRADITIONAL MIDDLE SCH	4701121	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	2305411	08/08/2022	50.00	JOHNSON TRADITIONAL MIDDLE SCH	4701121	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	2305411	08/08/2022	35.40	JOHNSON TRADITIONAL MIDDLE SCH	4701121	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	2305411	08/08/2022	85.00	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
7	FY	2023	1,159,486.50					
C B & A CONSTRUCTION	2305134	08/04/2022	8,580.00	JOHNSONTOWN ROAD ELEMENTARY	1062001	0439	135I	SERVICE, CONCRETE FLATWORK (7786) **
COMPLETE PRINTER SOURCE	2304387	08/01/2022	1.37	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #PAC103029.
COMPLETE PRINTER SOURCE	2304387	08/01/2022	1.54	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON #103002 VR #PAC103002.
COMPLETE PRINTER SOURCE	2304387	08/01/2022	1.56	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #PAC102993.
COMPLETE PRINTER SOURCE	2304387	08/01/2022	1.62	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #PAC102960.
COMPLETE PRINTER SOURCE	2304387	08/01/2022	1.44	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG PACON #103025 VR #PAC103025.
COMPLETE PRINTER SOURCE	2304387	08/01/2022	1.54	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" DARK BROWN (50/PKG) PACON #103024 VR #PAC103024.
COMPLETE PRINTER SOURCE	2304387	08/01/2022	1.69	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON #103031 VR #PAC103031.
COMPLETE PRINTER SOURCE	2304387	08/01/2022	3.09	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG PACON TRU-RAY #102961 VR #PAC102961.
COMPLETE PRINTER SOURCE	2304387	08/01/2022	2.91	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG PACON TRU-RAY #103034 VR #PAC103034.
COMPLETE PRINTER SOURCE	2304387	08/01/2022	16.98	JOHNSONTOWN ROAD ELEMENTARY	1061118	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	2304388	08/01/2022	48.46	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PAPER, DRAWING, MANILA, 18" X 24", 80 LB 500 SHT/REAM APC #818M VR #AMP818M
COMPLETE PRINTER SOURCE	2304388	08/01/2022	73.96	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM PACON 4818 VR #PAC4818
COMPLETE PRINTER SOURCE	2304389	08/01/2022	128.64	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046



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KURTZ BROS INC	2304629	08/02/2022	7.70	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304629	08/02/2022	7.70	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304629	08/02/2022	7.70	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304629	08/02/2022	7.70	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304629	08/02/2022	15.62	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304802	08/03/2022	37.50	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC #840 VR #40236
KURTZ BROS INC	2305704	08/09/2022	29.33	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2305704	08/09/2022	20.09	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2305704	08/09/2022	4.97	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2305704	08/09/2022	25.62	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2305704	08/09/2022	12.18	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2305704	08/09/2022	4.58	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2306256	08/12/2022	45.26	JOHNSONTOWN ROAD ELEMENTARY	1062001	0610	135I	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213BGR. VR# 99083
NATIONAL ART & SCHOOL SUPPLIES	2304608	08/02/2022	96.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
OFFICE THREE SIXTY INC	2304446	08/01/2022	93.80	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2306455	08/12/2022	35.16	JOHNSONTOWN ROAD ELEMENTARY	1061118	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	2305060	08/04/2022	27.18	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
U S POSTAL SERVICE	2306474	08/12/2022	1,200.00	JOHNSONTOWN ROAD ELEMENTARY	1061077	0531	900XF	SERVICE, POSTAGE/POSTAL **
13	FY	2023	10,542.89					
KENDALL HUNT PUBLISHING COMPA	2306484	08/12/2022	4,125.00	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	WORKBOOK **
KENDALL HUNT PUBLISHING COMPA	2306484	08/12/2022	3,000.00	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	WORKBOOK **
KENDALL HUNT PUBLISHING COMPA	2306484	08/12/2022	7,125.00	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	WORKBOOK **
KENDALL HUNT PUBLISHING COMPA	2306484	08/12/2022	2,750.00	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	WORKBOOK **
KENDALL HUNT PUBLISHING COMPA	2306484	08/12/2022	3,375.00	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	WORKBOOK **
KENDALL HUNT PUBLISHING COMPA	2306484	08/12/2022	875.00	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	WORKBOOK **
KENDALL HUNT PUBLISHING COMPA	2306484	08/12/2022	2,975.00	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENDALL HUNT PUBLISHING COMPA	2306484	08/12/2022	75.00	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	WORKBOOK **
LINDSAY MARIE IRRIGATION	2305627	08/09/2022	4,215.00	KAMMERER MIDDLE SCHOOL	1622828	0679	741X	SERVICE, CONTRACTOR **
OFFICE THREE SIXTY INC	2304448	08/01/2022	70.05	KAMMERER MIDDLE SCHOOL	1621077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2305285	08/08/2022	15.90	KAMMERER MIDDLE SCHOOL	1621077	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	2305285	08/08/2022	11.58	KAMMERER MIDDLE SCHOOL	1621077	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2305285	08/08/2022	17.58	KAMMERER MIDDLE SCHOOL	1621077	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
REALLY GOOD STUFF INC	2306419	08/12/2022	1,105.22	KAMMERER MIDDLE SCHOOL	1622104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)



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REALLY GOOD STUFF INC	2306419	08/12/2022	476.54	KAMMERER MIDDLE SCHOOL	1622104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2306419	08/12/2022	381.60	KAMMERER MIDDLE SCHOOL	1622104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2306419	08/12/2022	263.06	KAMMERER MIDDLE SCHOOL	1622104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2306419	08/12/2022	391.87	KAMMERER MIDDLE SCHOOL	1622104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2306419	08/12/2022	698.40	KAMMERER MIDDLE SCHOOL	1622104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2306419	08/12/2022	1,198.63	KAMMERER MIDDLE SCHOOL	1622104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2306419	08/12/2022	145.40	KAMMERER MIDDLE SCHOOL	1622104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305267	08/08/2022	54.38	KAMMERER MIDDLE SCHOOL	1621077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305267	08/08/2022	107.68	KAMMERER MIDDLE SCHOOL	1621077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305267	08/08/2022	77.80	KAMMERER MIDDLE SCHOOL	1621077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305267	08/08/2022	60.70	KAMMERER MIDDLE SCHOOL	1621077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305267	08/08/2022	58.32	KAMMERER MIDDLE SCHOOL	1621077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305267	08/08/2022	67.52	KAMMERER MIDDLE SCHOOL	1621077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305267	08/08/2022	77.32	KAMMERER MIDDLE SCHOOL	1621077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305267	08/08/2022	102.54	KAMMERER MIDDLE SCHOOL	1621077	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2305267	08/08/2022	37.34	KAMMERER MIDDLE SCHOOL	1621077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305267	08/08/2022	4.34	KAMMERER MIDDLE SCHOOL	1621077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305267	08/08/2022	86.00	KAMMERER MIDDLE SCHOOL	1621077	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2305267	08/08/2022	200.60	KAMMERER MIDDLE SCHOOL	1621077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305267	08/08/2022	71.21	KAMMERER MIDDLE SCHOOL	1621077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305267	08/08/2022	47.40	KAMMERER MIDDLE SCHOOL	1621077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305267	08/08/2022	89.36	KAMMERER MIDDLE SCHOOL	1621077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
6	FY	2023	34,433.34					
ADCOLOR INC	2304849	08/03/2022	80.00	KENWOOD ELEMENTARY SCHOOL	0591077	0559	900XF	BANNER, SIGN **
ADCOLOR INC	2304849	08/03/2022	139.00	KENWOOD ELEMENTARY SCHOOL	0591077	0559	900XF	BANNER, SIGN **
COMPLETE PRINTER SOURCE	2304380	08/01/2022	25.04	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #74610 VR #PAC74610. SERVICE, FEE **
GREENWAY SHREDDING & RECYCLIN	2304644	08/02/2022	450.00	KENWOOD ELEMENTARY SCHOOL	0591077	0349	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2306482	08/12/2022	152.95	KENWOOD ELEMENTARY SCHOOL	0591977	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD VR #75846
NATIONAL ART & SCHOOL SUPPLIES	2304609	08/02/2022	11.95	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2304609	08/02/2022	18.54	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304450	08/01/2022	29.06	KENWOOD ELEMENTARY SCHOOL	0591977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304451	08/01/2022	70.44	KENWOOD ELEMENTARY SCHOOL	0591977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304452	08/01/2022	49.50	KENWOOD ELEMENTARY SCHOOL	0591977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304665	08/02/2022	80.45	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **



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OFFICE THREE SIXTY INC	2304665	08/02/2022	80.45	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304665	08/02/2022	80.45	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304665	08/02/2022	68.20	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304666	08/02/2022	643.48	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2304531	08/01/2022	182.96	KENWOOD ELEMENTARY SCHOOL	0592170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2304531	08/01/2022	1,721.85	KENWOOD ELEMENTARY SCHOOL	0592170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2304587	08/02/2022	24.64	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2304587	08/02/2022	0.71	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART #039423 VR #039423
SCHOOL SPECIALTY LLC	2304653	08/02/2022	223.05	KENWOOD ELEMENTARY SCHOOL	0591977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304697	08/02/2022	830.92	KENWOOD ELEMENTARY SCHOOL	0592170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2304697	08/02/2022	661.27	KENWOOD ELEMENTARY SCHOOL	0592170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2304697	08/02/2022	661.27	KENWOOD ELEMENTARY SCHOOL	0592170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2304697	08/02/2022	661.27	KENWOOD ELEMENTARY SCHOOL	0592170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2304725	08/02/2022	11.41	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304725	08/02/2022	10.55	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304725	08/02/2022	10.29	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304725	08/02/2022	28.57	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304725	08/02/2022	12.00	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304725	08/02/2022	70.94	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304725	08/02/2022	100.57	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304725	08/02/2022	245.51	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304725	08/02/2022	19.79	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304725	08/02/2022	19.79	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304997	08/03/2022	801.17	KENWOOD ELEMENTARY SCHOOL	0591977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304998	08/03/2022	209.53	KENWOOD ELEMENTARY SCHOOL	0591977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
THE LANG COMPANY	2304628	08/02/2022	529.00	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
18	FY	2023	9,016.57					
BEST STAMP AND SEAL COMPANY IN	2305379	08/08/2022	525.00	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	STICKER **
BEST STAMP AND SEAL COMPANY IN	2305379	08/08/2022	525.00	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	STICKER **
BEST STAMP AND SEAL COMPANY IN	2305379	08/08/2022	15.00	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLICK ART MATERIALS LLC	2306473	08/12/2022	31.10	KERRICK ELEMENTARY SCHOOL	0791077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)



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BLICK ART MATERIALS LLC	2306473	08/12/2022	5.71	KERRICK ELEMENTARY SCHOOL	0791077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2306473	08/12/2022	5.71	KERRICK ELEMENTARY SCHOOL	0791077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2306473	08/12/2022	5.71	KERRICK ELEMENTARY SCHOOL	0791077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2306473	08/12/2022	9.95	KERRICK ELEMENTARY SCHOOL	0791118	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
CARMICHAELS BOOKSTORE LLC	2305385	08/08/2022	4,938.64	KERRICK ELEMENTARY SCHOOL	0792170	0643	473GL	BOOK, PUBLISHERS BINDING (8049)**
KURTZ BROS INC	2304681	08/02/2022	64.75	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304681	08/02/2022	96.64	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LEE AND LOW BOOKS INC	2306479	08/12/2022	2,778.00	KERRICK ELEMENTARY SCHOOL	0792170	0643	473GL	BOOK **
LEE AND LOW BOOKS INC	2306479	08/12/2022	222.00	KERRICK ELEMENTARY SCHOOL	0791118	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REALLY GOOD STUFF INC	2306488	08/12/2022	14.79	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2306488	08/12/2022	8.72	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2306488	08/12/2022	7.91	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304999	08/03/2022	29.28	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
STUDIES WEEKLY	2305579	08/09/2022	7,295.79	KERRICK ELEMENTARY SCHOOL	0791118	0642	900XF	NEWSPAPER **
8	FY	2023	16,579.70					
COMPLETE PRINTER SOURCE	2305100	08/04/2022	57.36	KING ELEMENTARY SCHOOL	4321012	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	2305691	08/09/2022	4.48	KING ELEMENTARY SCHOOL	4321118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON #37016 VR #PAC37016
COMPLETE PRINTER SOURCE	2305691	08/09/2022	2.24	KING ELEMENTARY SCHOOL	4321118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN. PACON #37026 VR #PAC37026
COMPLETE PRINTER SOURCE	2305691	08/09/2022	2.24	KING ELEMENTARY SCHOOL	4321118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON #37036 VR #PAC37036
COMPLETE PRINTER SOURCE	2305691	08/09/2022	4.48	KING ELEMENTARY SCHOOL	4321118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON #37086 VR #PAC37086
COMPLETE PRINTER SOURCE	2305691	08/09/2022	2.24	KING ELEMENTARY SCHOOL	4321118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON #37106 VR #PAC37106
COMPLETE PRINTER SOURCE	2305691	08/09/2022	4.48	KING ELEMENTARY SCHOOL	4321118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON # 37136 VR #PAC37136
COMPLETE PRINTER SOURCE	2305691	08/09/2022	2.24	KING ELEMENTARY SCHOOL	4321118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON #37166 VR #PAC37166
COMPLETE PRINTER SOURCE	2305691	08/09/2022	4.48	KING ELEMENTARY SCHOOL	4321118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON #37186 VR #PAC37186
COMPLETE PRINTER SOURCE	2305691	08/09/2022	2.24	KING ELEMENTARY SCHOOL	4321118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON #37306 VR #PAC37306
COMPLETE PRINTER SOURCE	2305691	08/09/2022	4.48	KING ELEMENTARY SCHOOL	4321118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON #37306 VR #PAC37306
COMPLETE PRINTER SOURCE	2305691	08/09/2022	2.24	KING ELEMENTARY SCHOOL	4321118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON #37336 VR #PAC37336
COMPLETE PRINTER SOURCE	2305691	08/09/2022	46.46	KING ELEMENTARY SCHOOL	4321118	0610	900XF	GLUE, STICK 0.74 OZ CLEAR APPLICATION. UHU #99649. VR# SAU99649

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COMPLETE PRINTER SOURCE	2305691	08/09/2022	9.10	KING ELEMENTARY SCHOOL	4321012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON #102940 VR #PAC102940.
COMPLETE PRINTER SOURCE	2305691	08/09/2022	17.90	KING ELEMENTARY SCHOOL	4321012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE PACON #102941 VR #PAC102941.
COMPLETE PRINTER SOURCE	2305691	08/09/2022	9.10	KING ELEMENTARY SCHOOL	4321012	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	2306278	08/12/2022	84.98	KING ELEMENTARY SCHOOL	4321977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2306278	08/12/2022	17.28	KING ELEMENTARY SCHOOL	4321977	0610	900XA	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK #299002 VR #DUC299002
KURTZ BROS INC	2305711	08/09/2022	140.30	KING ELEMENTARY SCHOOL	4321012	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	2305711	08/09/2022	102.00	KING ELEMENTARY SCHOOL	4321077	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	2305711	08/09/2022	102.00	KING ELEMENTARY SCHOOL	4321077	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2305711	08/09/2022	39.70	KING ELEMENTARY SCHOOL	4321077	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ VR #80128
KURTZ BROS INC	2305711	08/09/2022	36.80	KING ELEMENTARY SCHOOL	4321077	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	2305712	08/09/2022	65.68	KING ELEMENTARY SCHOOL	4321077	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLACK PACON #P100600 VR #57559
KURTZ BROS INC	2305712	08/09/2022	67.48	KING ELEMENTARY SCHOOL	4321077	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLUE PACON #P100597 VR #57560
KURTZ BROS INC	2305712	08/09/2022	67.00	KING ELEMENTARY SCHOOL	4321077	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB YELLOW PACON #P100591 VR #57566
KURTZ BROS INC	2305712	08/09/2022	71.62	KING ELEMENTARY SCHOOL	4321077	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE GREEN PACON #P100592 VR #57561
KURTZ BROS INC	2305712	08/09/2022	54.06	KING ELEMENTARY SCHOOL	4321077	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB WHITE PACON #P100599 VR #57565
NATIONAL ART & SCHOOL SUPPLIES	2305101	08/04/2022	64.00	KING ELEMENTARY SCHOOL	4321118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2305101	08/04/2022	37.08	KING ELEMENTARY SCHOOL	4321118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2305101	08/04/2022	22.70	KING ELEMENTARY SCHOOL	4321118	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	2305101	08/04/2022	82.00	KING ELEMENTARY SCHOOL	4321118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #660-5PK



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NATIONAL ART & SCHOOL SUPPLIES	2305101	08/04/2022	24.20	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH #3750 VR #3750
NATIONAL ART & SCHOOL SUPPLIES	2305102	08/04/2022	36.25	KING ELEMENTARY SCHOOL	4321118	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	2305102	08/04/2022	36.25	KING ELEMENTARY SCHOOL	4321118	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	2305102	08/04/2022	36.25	KING ELEMENTARY SCHOOL	4321118	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 **
OPEN UP RESOURCES	2304848	08/03/2022	102.00	KING ELEMENTARY SCHOOL	4322053	0643	320FC	BOOK **
OPEN UP RESOURCES	2304848	08/03/2022	144.00	KING ELEMENTARY SCHOOL	4322053	0643	320FC	BOOK **
OPEN UP RESOURCES	2304848	08/03/2022	66.00	KING ELEMENTARY SCHOOL	4322053	0643	320FC	BOOK **
OPEN UP RESOURCES	2304848	08/03/2022	126.00	KING ELEMENTARY SCHOOL	4322053	0643	320FC	BOOK **
OPEN UP RESOURCES	2304848	08/03/2022	108.00	KING ELEMENTARY SCHOOL	4322053	0643	320FC	BOOK **
OPEN UP RESOURCES	2304848	08/03/2022	182.00	KING ELEMENTARY SCHOOL	4322053	0643	320FC	BOOK **
OPEN UP RESOURCES	2304848	08/03/2022	140.00	KING ELEMENTARY SCHOOL	4322053	0643	320FC	BOOK **
OPEN UP RESOURCES	2304848	08/03/2022	186.00	KING ELEMENTARY SCHOOL	4322053	0643	320FC	BOOK **
OPEN UP RESOURCES	2304848	08/03/2022	92.00	KING ELEMENTARY SCHOOL	4322053	0643	320FC	BOOK **
OPEN UP RESOURCES	2304848	08/03/2022	68.00	KING ELEMENTARY SCHOOL	4322053	0643	320FC	BOOK **
OPEN UP RESOURCES	2304848	08/03/2022	52.00	KING ELEMENTARY SCHOOL	4322053	0643	320FC	BOOK **
OPEN UP RESOURCES	2304848	08/03/2022	114.00	KING ELEMENTARY SCHOOL	4322053	0643	320FC	BOOK **
OPEN UP RESOURCES	2304848	08/03/2022	258.00	KING ELEMENTARY SCHOOL	4322053	0643	320FC	BOOK **
OPEN UP RESOURCES	2304848	08/03/2022	81.00	KING ELEMENTARY SCHOOL	4321118	0643	900XF	BOOK **
OPEN UP RESOURCES	2304848	08/03/2022	18.00	KING ELEMENTARY SCHOOL	4322053	0643	320FC	BOOK **
OPEN UP RESOURCES	2304848	08/03/2022	114.00	KING ELEMENTARY SCHOOL	4321118	0643	900XF	BOOK **
OPEN UP RESOURCES	2304848	08/03/2022	44.00	KING ELEMENTARY SCHOOL	4321118	0643	900XF	BOOK **
OPEN UP RESOURCES	2304848	08/03/2022	72.00	KING ELEMENTARY SCHOOL	4321118	0643	900XF	BOOK **
OPEN UP RESOURCES	2304848	08/03/2022	72.00	KING ELEMENTARY SCHOOL	4321118	0643	900XF	BOOK **
OPEN UP RESOURCES	2304848	08/03/2022	14.00	KING ELEMENTARY SCHOOL	4321118	0643	900XF	BOOK **
OPEN UP RESOURCES	2304848	08/03/2022	38.00	KING ELEMENTARY SCHOOL	4321118	0643	900XF	BOOK **
OPEN UP RESOURCES	2304848	08/03/2022	64.00	KING ELEMENTARY SCHOOL	4321118	0643	900XF	BOOK **
OPEN UP RESOURCES	2304848	08/03/2022	30.00	KING ELEMENTARY SCHOOL	4321118	0643	900XF	BOOK **
OPEN UP RESOURCES	2304848	08/03/2022	18.00	KING ELEMENTARY SCHOOL	4321118	0643	900XF	BOOK **
PYRAMID SCHOOL PRODUCTS	2305099	08/04/2022	178.50	KING ELEMENTARY SCHOOL	4321118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #68-4012
PYRAMID SCHOOL PRODUCTS	2305099	08/04/2022	10.95	KING ELEMENTARY SCHOOL	4321118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2305099	08/04/2022	57.90	KING ELEMENTARY SCHOOL	4321118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**



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PYRAMID SCHOOL PRODUCTS	2306219	08/12/2022	52.74	KING ELEMENTARY SCHOOL	4321977	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	2306219	08/12/2022	12.40	KING ELEMENTARY SCHOOL	4321977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-341296 VR #6200-341296
SCHOOL SPECIALTY LLC	2305159	08/04/2022	6.42	KING ELEMENTARY SCHOOL	4321012	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2305159	08/04/2022	3.52	KING ELEMENTARY SCHOOL	4321012	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2305159	08/04/2022	1.26	KING ELEMENTARY SCHOOL	4321012	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2305159	08/04/2022	115.50	KING ELEMENTARY SCHOOL	4321012	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
11	FY	2023	4,081.82					
ALL IN LEARNING	2304779	08/02/2022	3,500.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
COMPLETE PRINTER SOURCE	2304393	08/01/2022	195.50	KLONDIKE LANE ELEMENTARY SCH	1341121	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	2304394	08/01/2022	81.76	KLONDIKE LANE ELEMENTARY SCH	1341121	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	2304495	08/01/2022	509.88	KLONDIKE LANE ELEMENTARY SCH	1342118	0610	554GD	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2304495	08/01/2022	357.52	KLONDIKE LANE ELEMENTARY SCH	1342118	0610	554GD	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	2304495	08/01/2022	29.80	KLONDIKE LANE ELEMENTARY SCH	1342118	0610	554GD	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #771 VR #AMP771
COMPLETE PRINTER SOURCE	2305364	08/08/2022	28.80	KLONDIKE LANE ELEMENTARY SCH	1341124	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	2305824	08/10/2022	28.56	KLONDIKE LANE ELEMENTARY SCH	1341121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB SMART-STACK ASSORTMENT 150/PKG PACON #6526 VR #PAC6526
CREATIVE IMAGE TECHNOLOGIES	2306112	08/11/2022	1,019.77	KLONDIKE LANE ELEMENTARY SCH	1342013	0734	162I	PROJECTORS, EPSON (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2306112	08/11/2022	32.00	KLONDIKE LANE ELEMENTARY SCH	1342013	0734	162I	SHIPPING (UK CONTRACT UK-2205-22) **
F AND S SUPPLY AND FURNITURE LLC	2306397	08/12/2022	3,714.60	KLONDIKE LANE ELEMENTARY SCH	1341118	0733	900XF	CHAIR, OFFICE HON (8028) (BID DISCOUNT IS 59.00%) **
FOLLETT CONTENT SOLUTIONS LLC	2306165	08/11/2022	2,000.00	KLONDIKE LANE ELEMENTARY SCH	1341170	0641	TXTXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FRANKLIN COVEY CLIENT SALES INC	2304675	08/02/2022	36.76	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
FRANKLIN COVEY CLIENT SALES INC	2304675	08/02/2022	9.99	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JKM TRAINING INC	2305566	08/09/2022	405.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KEITH DANIEL AND ASSOCIATES	2306391	08/12/2022	3,459.08	KLONDIKE LANE ELEMENTARY SCH	1341118	0733	900XF	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**



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KURTZ BROS INC	2305300	08/08/2022	37.50	KLONDIKE LANE ELEMENTARY SCH	1341124	0610	900XA	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC #840 VR #40236
KURTZ BROS INC	2305391	08/08/2022	15.88	KLONDIKE LANE ELEMENTARY SCH	1341121	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	2305391	08/08/2022	15.88	KLONDIKE LANE ELEMENTARY SCH	1341124	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	2305391	08/08/2022	15.88	KLONDIKE LANE ELEMENTARY SCH	1341121	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	2306250	08/12/2022	45.26	KLONDIKE LANE ELEMENTARY SCH	1342001	0610	135I	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213BGR. VR# 99083
MACKIN BOOK COMPANY	2306163	08/11/2022	600.00	KLONDIKE LANE ELEMENTARY SCH	1341170	0643	TXTXA	BOOK, EBOOKS, OTHER THAN TEXTBOOKS (% BID 8050)**
MATHEMATICALLY MINDED	2304647	08/02/2022	1,008.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MATHEMATICALLY MINDED	2305773	08/09/2022	468.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL ART & SCHOOL SUPPLIES	2304484	08/01/2022	955.20	KLONDIKE LANE ELEMENTARY SCH	1341124	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	2305632	08/09/2022	13.50	KLONDIKE LANE ELEMENTARY SCH	1341121	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #38201
NATIONAL ART & SCHOOL SUPPLIES	2305632	08/09/2022	10.44	KLONDIKE LANE ELEMENTARY SCH	1341121	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
OFFICE THREE SIXTY INC	2304453	08/01/2022	2,304.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304454	08/01/2022	106.96	KLONDIKE LANE ELEMENTARY SCH	1341977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304462	08/01/2022	227.49	KLONDIKE LANE ELEMENTARY SCH	1341077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304668	08/02/2022	911.40	KLONDIKE LANE ELEMENTARY SCH	1341977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PRESENTATION SOLUTIONS INC	2305853	08/10/2022	148.50	KLONDIKE LANE ELEMENTARY SCH	1341077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2305853	08/10/2022	19.95	KLONDIKE LANE ELEMENTARY SCH	1341077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2305853	08/10/2022	32.78	KLONDIKE LANE ELEMENTARY SCH	1341077	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2304485	08/01/2022	250.00	KLONDIKE LANE ELEMENTARY SCH	1341121	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	2305408	08/08/2022	237.50	KLONDIKE LANE ELEMENTARY SCH	1341121	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
SOLUTION TREE LLC	2305565	08/09/2022	2,836.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
TOM SEXTON AND ASSOCIATES	2306435	08/12/2022	3,609.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO BELL VR #ABC-D10A SPECIFY COLOR**
29	FY	2023	30,235.24					



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ACCO BRANDS CORPORATION	2305725	08/09/2022	118.20	KNIGHT MIDDLE SCHOOL	1631077	0610	900XF	FILM, LAMINATING CLEAR TO FIT ALL 25" LAMINATING MACHINES. 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004. NO SUBSTITUTE
EPIC SPORTS INC	2304676	08/02/2022	1,689.17	KNIGHT MIDDLE SCHOOL	1632195	0610	473GL	EQUIPMENT, MISCELLANEOUS ATHLETIC **
LOUISVILLE INFLATABLES INC	2305847	08/10/2022	625.00	KNIGHT MIDDLE SCHOOL	1632826	0679	711X	SERVICE, FEE **
PYRAMID SCHOOL PRODUCTS	2304553	08/02/2022	47.70	KNIGHT MIDDLE SCHOOL	1631077	0610	900XF	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. MACO #ML3000. VR# ML3000
SCHOOL SPECIALTY LLC	2305558	08/09/2022	136.00	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
VARSITY BRANDS HOLDING CO INC	2304850	08/03/2022	529.90	KNIGHT MIDDLE SCHOOL	1632195	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2304850	08/03/2022	367.92	KNIGHT MIDDLE SCHOOL	1632195	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2304850	08/03/2022	479.94	KNIGHT MIDDLE SCHOOL	1632195	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2304850	08/03/2022	479.94	KNIGHT MIDDLE SCHOOL	1632195	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2304850	08/03/2022	400.00	KNIGHT MIDDLE SCHOOL	1632195	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2304850	08/03/2022	74.99	KNIGHT MIDDLE SCHOOL	1632195	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2304850	08/03/2022	419.89	KNIGHT MIDDLE SCHOOL	1632195	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
WOOTER APPAREL INC	2304873	08/03/2022	3,600.00	KNIGHT MIDDLE SCHOOL	1632195	0610	473GL	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
WOOTER APPAREL INC	2304873	08/03/2022	1,530.00	KNIGHT MIDDLE SCHOOL	1632195	0610	473GL	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
WOOTER APPAREL INC	2304873	08/03/2022	490.00	KNIGHT MIDDLE SCHOOL	1632195	0610	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
7	FY	2023	10,988.65					
CDW LLC	2304655	08/02/2022	261.57	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
1	FY	2023	261.57					
GRAINGER	2305626	08/09/2022	111.90	LASSITER MIDDLE SCHOOL	1331077	0739	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
1	FY	2023	111.90					
ARROW ELECTRIC CO INC	2304519	08/01/2022	1,100.00	LAUKHUF ELEMENTARY SCHOOL	1451087	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL



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ARROW ELECTRIC CO INC	2304519	08/01/2022	475.00	LAUKHUF ELEMENTARY SCHOOL	1451087	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE ONE (1) 20 AMP, 120 VOLT CIRCUIT WITH DOUBLE-GANG BOX AND QUADRAPLEX RECEPTACLES FROM NEAREST SURGE-SUPPRESSED PANEL. APPROVED MANUFACTURER
CARMICHAELS BOOKSTORE LLC	2305541	08/09/2022	251.72	LAUKHUF ELEMENTARY SCHOOL	1451118	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2305541	08/09/2022	223.72	LAUKHUF ELEMENTARY SCHOOL	1451118	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2305541	08/09/2022	251.72	LAUKHUF ELEMENTARY SCHOOL	1451118	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2305541	08/09/2022	223.72	LAUKHUF ELEMENTARY SCHOOL	1451118	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2305541	08/09/2022	307.72	LAUKHUF ELEMENTARY SCHOOL	1451118	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2305541	08/09/2022	503.72	LAUKHUF ELEMENTARY SCHOOL	1451118	0643	900XF	BOOK, PAPERBACK (8049) **
COMPLETE PRINTER SOURCE	2304395	08/01/2022	7.55	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL #35264
COMPLETE PRINTER SOURCE	2304395	08/01/2022	64.45	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2304395	08/01/2022	15.65	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2304395	08/01/2022	67.90	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON #104159 VR #PAC104159
COMPLETE PRINTER SOURCE	2306202	08/11/2022	8.70	LAUKHUF ELEMENTARY SCHOOL	1451077	0610	900XF	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL VR #UNV35267
COMPLETE PRINTER SOURCE	2306202	08/11/2022	16.94	LAUKHUF ELEMENTARY SCHOOL	1451077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
DUPLICATOR SALES AND SERVICE IN	2305763	08/09/2022	4,622.04	LAUKHUF ELEMENTARY SCHOOL	1451077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-200000222) (1084) **
F AND S SUPPLY AND FURNITURE LLC	2306388	08/12/2022	525.78	LAUKHUF ELEMENTARY SCHOOL	1451087	0733	900XF	CABINET, FILE LETTER SIZE 2 DRAWER W/CAM KEY LOCK. HON VR #H312 SPECIFY COLOR**
KURTZ BROS INC	2306247	08/12/2022	25.96	LAUKHUF ELEMENTARY SCHOOL	1451077	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	2306251	08/12/2022	45.26	LAUKHUF ELEMENTARY SCHOOL	1452001	0610	135I	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213BGR. VR# 99083
MACKIN BOOK COMPANY	2306154	08/11/2022	750.00	LAUKHUF ELEMENTARY SCHOOL	1451059	0641	900XF	BOOK, EBOOKS, OTHER THAN TEXTBOOKS (% BID 8050)**
PYRAMID SCHOOL PRODUCTS	2306216	08/12/2022	26.37	LAUKHUF ELEMENTARY SCHOOL	1451077	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
REALLY GOOD STUFF INC	2305955	08/10/2022	38.79	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2305955	08/10/2022	145.49	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304586	08/02/2022	8.64	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE. ELMERS #E304 VR #008970
SCHOOL SPECIALTY LLC	2304586	08/02/2022	2.01	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART #088712 VR #088712
SCHOOL SPECIALTY LLC	2304586	08/02/2022	1.34	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART #088710 VR #088710



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SCHOOL SPECIALTY LLC	2304586	08/02/2022	24.70	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2305393	08/08/2022	1.52	LAUKHUF ELEMENTARY SCHOOL	1452001	0610	135I	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART #088708 VR #088708
SCHOOL SPECIALTY LLC	2305393	08/08/2022	1.52	LAUKHUF ELEMENTARY SCHOOL	1452001	0610	135I	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART #088706 VR #088706
SCHOOL SPECIALTY LLC	2305393	08/08/2022	2.14	LAUKHUF ELEMENTARY SCHOOL	1452001	0610	135I	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). SCHOOL SMART #088714 VR #088714
SCHOOL SPECIALTY LLC	2305393	08/08/2022	2.14	LAUKHUF ELEMENTARY SCHOOL	1452001	0610	135I	CARD, INDEX RULED 5" X 8" WHITE (100/PKG). SCHOOL SMART #088713 VR #088713
SCHOOL SPECIALTY LLC	2305393	08/08/2022	26.95	LAUKHUF ELEMENTARY SCHOOL	1452001	0610	135I	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2305393	08/08/2022	5.31	LAUKHUF ELEMENTARY SCHOOL	1452001	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	2305393	08/08/2022	1.18	LAUKHUF ELEMENTARY SCHOOL	1452001	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	2305393	08/08/2022	6.04	LAUKHUF ELEMENTARY SCHOOL	1452001	0610	135I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY LLC	2305393	08/08/2022	37.21	LAUKHUF ELEMENTARY SCHOOL	1452001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305393	08/08/2022	6.04	LAUKHUF ELEMENTARY SCHOOL	1452001	0610	135I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY LLC	2305393	08/08/2022	6.04	LAUKHUF ELEMENTARY SCHOOL	1452001	0610	135I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY LLC	2305393	08/08/2022	12.53	LAUKHUF ELEMENTARY SCHOOL	1452001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305393	08/08/2022	24.27	LAUKHUF ELEMENTARY SCHOOL	1452001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305393	08/08/2022	4.61	LAUKHUF ELEMENTARY SCHOOL	1452001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306306	08/12/2022	8.00	LAUKHUF ELEMENTARY SCHOOL	1451077	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	2306306	08/12/2022	27.00	LAUKHUF ELEMENTARY SCHOOL	1451077	0610	900XF	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914
SCHOOL SPECIALTY LLC	2306306	08/12/2022	11.91	LAUKHUF ELEMENTARY SCHOOL	1451077	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
TOM SEXTON AND ASSOCIATES	2306378	08/12/2022	886.89	LAUKHUF ELEMENTARY SCHOOL	1451087	0733	900XF	TABLE, KIDNEY 48" X 72". ARTCO BELL VR #ABC-1275F SPECIFY COLOR**
15	FY	2023	10,806.19					
ACCO BRANDS CORPORATION	2305383	08/08/2022	152.22	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	FILM, LAMINATING CLEAR 3.0 MIL 12" X 250' W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000022. NO SUBSTITUTE
ACCO BRANDS CORPORATION	2305383	08/08/2022	118.20	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	FILM, LAMINATING CLEAR TO FIT ALL 25" LAMINATING MACHINES. 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004. NO SUBSTITUTE
BARNES AND NOBLE BOOKSELLERS	2304677	08/02/2022	15.19	LAYNE ELEMENTARY SCHOOL	1262104	0643	125J	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
C B & A CONSTRUCTION	2305131	08/04/2022	8,580.00	LAYNE ELEMENTARY SCHOOL	1262001	0439	135I	SERVICE, CONCRETE FLATWORK (7786) **

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COMPLETE PRINTER SOURCE	2305537	08/08/2022	70.40	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.
COMPLETE PRINTER SOURCE	2305537	08/08/2022	36.80	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PEN, COUNTER STANDARD BALLPOINT BLACK MEDIUM POINT 24" CHAIN REFILLABLE
COMPLETE PRINTER SOURCE	2305537	08/08/2022	36.80	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	ANTIMICROBIAL ICONEX #5057 VR #PMC05057
COMPLETE PRINTER SOURCE	2305675	08/09/2022	34.19	LAYNE ELEMENTARY SCHOOL	1262826	0679	765X	PEN, COUNTER REFILL BLACK MEDIUM POINT FOR MMF INDUSTRIES #28704 COUNTER PEN ICONEX #5064 VR #PMC05064
COMPLETE PRINTER SOURCE	2305675	08/09/2022	34.19	LAYNE ELEMENTARY SCHOOL	1262826	0679	765X	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #521617 VR #CYO521617
COMPREHENSIVE COUNSELING SOLU	2306499	08/12/2022	5,000.00	LAYNE ELEMENTARY SCHOOL	1262104	0349	564GF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ETA HAND2MIND	2304875	08/03/2022	8,259.98	LAYNE ELEMENTARY SCHOOL	1262170	0643	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
IMAGINE LEARNING LLC	2304886	08/03/2022	750.00	LAYNE ELEMENTARY SCHOOL	1262170	0643	473GL	WORKBOOK **
IMAGINE LEARNING LLC	2304886	08/03/2022	800.00	LAYNE ELEMENTARY SCHOOL	1262170	0643	473GL	WORKBOOK **
IMAGINE LEARNING LLC	2304886	08/03/2022	8,280.00	LAYNE ELEMENTARY SCHOOL	1262170	0643	473GL	WORKBOOK **
IMAGINE LEARNING LLC	2304886	08/03/2022	6,900.00	LAYNE ELEMENTARY SCHOOL	1262170	0650	473GL	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
JONES AND SCOTT FENCE INC	2306176	08/11/2022	7,074.00	LAYNE ELEMENTARY SCHOOL	1262001	0434	135I	FENCE & ACCESSORY ITEMS INSTALLED. MASTER HALCO**
KURTZ BROS INC	2304798	08/03/2022	108.12	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB WHITE PACON #P100599 VR #57565
KURTZ BROS INC	2306257	08/12/2022	45.26	LAYNE ELEMENTARY SCHOOL	1262001	0610	135I	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213BGR. VR# 99083
OSTERMAN CRON LOUISVILLE LLC	2306168	08/11/2022	4,726.82	LAYNE ELEMENTARY SCHOOL	1261987	0733	900XA	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (BID 8028) (BID DISCOUNT IS 57.51%) **
OSTERMAN CRON LOUISVILLE LLC	2306168	08/11/2022	4,151.60	LAYNE ELEMENTARY SCHOOL	1261118	0733	900XF	CHAIR, OFFICE NATIONAL (8028) (BID DISCOUNT IS 57.51%) **
OSTERMAN CRON LOUISVILLE LLC	2306168	08/11/2022	4,195.56	LAYNE ELEMENTARY SCHOOL	1261118	0733	900XF	FURNITURE, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (BID 8028) (BID DISCOUNT IS 57.51%) **
OTC BRANDS INC	2304846	08/03/2022	11.39	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2304846	08/03/2022	141.32	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2304846	08/03/2022	18.99	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
RENAISSANCE LEARNING	2305167	08/04/2022	1,518.48	LAYNE ELEMENTARY SCHOOL	1262170	0650	310I	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
RENAISSANCE LEARNING	2305167	08/04/2022	750.00	LAYNE ELEMENTARY SCHOOL	1262170	0650	310I	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SCHOLASTIC INC	2305584	08/09/2022	539.10	LAYNE ELEMENTARY SCHOOL	1262170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2305584	08/09/2022	89.10	LAYNE ELEMENTARY SCHOOL	1262170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2305584	08/09/2022	539.10	LAYNE ELEMENTARY SCHOOL	1262170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2305584	08/09/2022	89.10	LAYNE ELEMENTARY SCHOOL	1262170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2305584	08/09/2022	509.40	LAYNE ELEMENTARY SCHOOL	1262170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2305584	08/09/2022	539.10	LAYNE ELEMENTARY SCHOOL	1262170	0642	310I	SUBSCRIPTION, MAGAZINE **

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SCHOLASTIC INC	2305584	08/09/2022	89.10	LAYNE ELEMENTARY SCHOOL	1262170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2305584	08/09/2022	764.10	LAYNE ELEMENTARY SCHOOL	1262170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2305584	08/09/2022	359.40	LAYNE ELEMENTARY SCHOOL	1262170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2305584	08/09/2022	59.40	LAYNE ELEMENTARY SCHOOL	1262170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2305584	08/09/2022	509.40	LAYNE ELEMENTARY SCHOOL	1262170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2305584	08/09/2022	359.40	LAYNE ELEMENTARY SCHOOL	1262170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2305584	08/09/2022	509.40	LAYNE ELEMENTARY SCHOOL	1262170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2305584	08/09/2022	561.39	LAYNE ELEMENTARY SCHOOL	1262170	0642	310I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2305584	08/09/2022	599.40	LAYNE ELEMENTARY SCHOOL	1262170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2305584	08/09/2022	59.40	LAYNE ELEMENTARY SCHOOL	1262170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOOL SPECIALTY LLC	2304825	08/03/2022	29.43	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB FADELESS PACON #0057035 VR #006150
SCHOOL SPECIALTY LLC	2304825	08/03/2022	29.43	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50" ROLL 50 LB PACON #0057085 VR #006153.
SCHOOL SPECIALTY LLC	2304825	08/03/2022	29.43	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PAPER, BULLETIN BOARD ORANGE 48" X 50' ROLL 50 LB FADELESS PACON #0057105 VR #006156
SCHOOL SPECIALTY LLC	2304825	08/03/2022	29.43	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB APPLE GREEN PACON #0057135 VR #006159
SCHOOL SPECIALTY LLC	2304825	08/03/2022	29.43	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PAPER, BULLETIN BOARD EMERALD GREEN 48" X 50' ROLL 50 LB FADELESS PACON #0057145 VR #006162
SCHOOL SPECIALTY LLC	2304825	08/03/2022	29.43	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PACON #0057175 VR #006828
SCHOOL SPECIALTY LLC	2304825	08/03/2022	29.43	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PAPER, BULLETIN BOARD RICH BLUE 48" X 50' ROLL 50 LB PACON #0057185 VR #006168
SCHOOL SPECIALTY LLC	2304825	08/03/2022	29.43	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PAPER, BULLETIN BOARD TEAL 48" X 50' ROLL 50 LB PACON #0057195 VR #221739
SCHOOL SPECIALTY LLC	2304825	08/03/2022	49.05	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #0057305 VR #006537
SCHOOL SPECIALTY LLC	2304825	08/03/2022	29.43	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PAPER, BULLETIN BOARD, VIOLET 48" X 50' ROLL 50 LB PACON #0057335 VR #006174
SCHOOL SPECIALTY LLC	2304825	08/03/2022	29.43	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PAPER, BULLETIN BOARD MAGENTA 48" X 50' ROLL 50 LB FADELESS PACON #0057345 VR #006827
SCHOOL SPECIALTY LLC	2305000	08/03/2022	21.77	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305000	08/03/2022	4.36	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305000	08/03/2022	4.35	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305000	08/03/2022	4.35	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305000	08/03/2022	10.55	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305000	08/03/2022	15.17	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305000	08/03/2022	9.63	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305001	08/03/2022	172.52	LAYNE ELEMENTARY SCHOOL	1262826	0679	765X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305001	08/03/2022	11.87	LAYNE ELEMENTARY SCHOOL	1262826	0679	765X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305001	08/03/2022	10.09	LAYNE ELEMENTARY SCHOOL	1262826	0679	765X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305001	08/03/2022	11.80	LAYNE ELEMENTARY SCHOOL	1262826	0679	765X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305001	08/03/2022	11.80	LAYNE ELEMENTARY SCHOOL	1262826	0679	765X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305001	08/03/2022	200.62	LAYNE ELEMENTARY SCHOOL	1262826	0679	765X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305001	08/03/2022	148.35	LAYNE ELEMENTARY SCHOOL	1262826	0679	765X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305002	08/03/2022	39.42	LAYNE ELEMENTARY SCHOOL	1262826	0679	765X	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016 VR# 424363

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SCHOOL SPECIALTY LLC	2305002	08/03/2022	6.04	LAYNE ELEMENTARY SCHOOL	1262826	0679	765X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY LLC	2305002	08/03/2022	6.04	LAYNE ELEMENTARY SCHOOL	1262826	0679	765X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
19	FY	2023	70,941.56					
ADVENTURE PROMOTIONS LLC	2304449	08/01/2022	238.33	LIBERTY HIGH SCHOOL	0301977	0610	SPCXN	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
KURTZ BROS INC	2305699	08/09/2022	11.76	LIBERTY HIGH SCHOOL	0301977	0610	SPCXN	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2305699	08/09/2022	20.44	LIBERTY HIGH SCHOOL	0301977	0610	SPCXN	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2305699	08/09/2022	14.91	LIBERTY HIGH SCHOOL	0301977	0610	SPCXN	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2305699	08/09/2022	58.66	LIBERTY HIGH SCHOOL	0301977	0610	SPCXN	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2305699	08/09/2022	17.22	LIBERTY HIGH SCHOOL	0301977	0610	SPCXN	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2305699	08/09/2022	3.50	LIBERTY HIGH SCHOOL	0301977	0610	SPCXN	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2305699	08/09/2022	9.24	LIBERTY HIGH SCHOOL	0301077	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2305699	08/09/2022	25.98	LIBERTY HIGH SCHOOL	0301077	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2305699	08/09/2022	7.67	LIBERTY HIGH SCHOOL	0301077	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2305967	08/10/2022	118.00	LIBERTY HIGH SCHOOL	0301118	0610	900XS	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR #01125
REALLY GOOD STUFF INC	2306487	08/12/2022	5.13	LIBERTY HIGH SCHOOL	0301977	0610	SPCXN	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2306487	08/12/2022	7.74	LIBERTY HIGH SCHOOL	0301977	0610	SPCXN	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2306487	08/12/2022	10.97	LIBERTY HIGH SCHOOL	0301977	0610	SPCXN	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2306487	08/12/2022	12.65	LIBERTY HIGH SCHOOL	0301977	0610	SPCXN	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
VWR FUNDING INC	2305800	08/10/2022	13.56	LIBERTY HIGH SCHOOL	0301977	0610	SPCXN	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
5	FY	2023	575.76					
CARMICHAELS BOOKSTORE LLC	2306166	08/11/2022	62.24	LIBRARY MEDIA SERVICES	L111221	0643	900XS	BOOK, PUBLISHERS BINDING (8049)**
MACKIN BOOK COMPANY	2306158	08/11/2022	400.00	LIBRARY MEDIA SERVICES	L111221	0643	900XS	BOOK, EBOOKS, OTHER THAN TEXTBOOKS (% BID 8050)**
OFFICE THREE SIXTY INC	2304455	08/01/2022	3.02	LIBRARY MEDIA SERVICES	L111221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304455	08/01/2022	298.90	LIBRARY MEDIA SERVICES	L111221	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304455	08/01/2022	388.98	LIBRARY MEDIA SERVICES	L111221	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304455	08/01/2022	388.98	LIBRARY MEDIA SERVICES	L111221	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304455	08/01/2022	388.98	LIBRARY MEDIA SERVICES	L111221	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304456	08/01/2022	148.40	LIBRARY MEDIA SERVICES	L111221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOLHOUSE TECHNOLOGY	2305645	08/09/2022	4,800.00	LIBRARY MEDIA SERVICES	L111221	0739	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2305645	08/09/2022	539.00	LIBRARY MEDIA SERVICES	L111221	0739	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2305645	08/09/2022	468.00	LIBRARY MEDIA SERVICES	L111221	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **



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5	FY	2023	7,886.50					
ACCO BRANDS CORPORATION	2305015	08/03/2022	401.28	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . ACCO BRANDS VR #3000024. NO SUBSTITUTE
COMPLETE PRINTER SOURCE	2304598	08/02/2022	7.04	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.
COMPLETE PRINTER SOURCE	2304598	08/02/2022	6.26	LINCOLN ELEMENTARY SCHOOL	5201977	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	2304598	08/02/2022	3.38	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON #103031 VR #PAC103031.
COMPLETE PRINTER SOURCE	2304598	08/02/2022	3.49	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	STAPLE, 1/4" FITS OPTIMA STAPLER. SWINGLINE #7035556 VR #SWIS7035556
COMPLETE PRINTER SOURCE	2304598	08/02/2022	8.09	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2304598	08/02/2022	10.14	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSGF11BK VR #BICGSGF11BK
COMPLETE PRINTER SOURCE	2304599	08/02/2022	3.31	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE 50/PKG PACON #103063 VR #PAC103063
COMPLETE PRINTER SOURCE	2304599	08/02/2022	2.96	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG PACON #6503 VR #PAC6503
COMPLETE PRINTER SOURCE	2304599	08/02/2022	2.96	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG PACON #6507 VR #6507
COMPLETE PRINTER SOURCE	2304599	08/02/2022	5.60	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON #37016 VR #PAC37016
COMPLETE PRINTER SOURCE	2304599	08/02/2022	5.60	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON #37306 VR #PAC37306
COMPLETE PRINTER SOURCE	2304599	08/02/2022	1.74	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFEC. VR #BICWOFEC
COMPLETE PRINTER SOURCE	2304599	08/02/2022	12.72	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #81011296 VR #MMM81011296
COMPLETE PRINTER SOURCE	2304599	08/02/2022	30.79	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR). CRAYOLA # 524629VR #CYO524629
COMPLETE PRINTER SOURCE	2304599	08/02/2022	21.12	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.
COMPLETE PRINTER SOURCE	2304599	08/02/2022	50.94	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH/PACK. PACON #101195 VR #PAC101195.

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COMPLETE PRINTER SOURCE	2304600	08/02/2022	7.04	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.
COMPLETE PRINTER SOURCE	2304600	08/02/2022	16.98	LINCOLN ELEMENTARY SCHOOL	5201077	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	2304600	08/02/2022	25.62	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #PAC6586.
COMPLETE PRINTER SOURCE	2304600	08/02/2022	8.42	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK. PACON #6587 VR #PAC6587.
COMPLETE PRINTER SOURCE	2304600	08/02/2022	16.45	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2304600	08/02/2022	6.78	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2304600	08/02/2022	16.98	LINCOLN ELEMENTARY SCHOOL	5201077	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	2304600	08/02/2022	1.54	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2304600	08/02/2022	3.72	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A
COMPLETE PRINTER SOURCE	2304811	08/03/2022	76.47	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX #R15213ASST. VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2304811	08/03/2022	28.80	LINCOLN ELEMENTARY SCHOOL	5201077	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	2304811	08/03/2022	9.40	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A
COMPLETE PRINTER SOURCE	2305692	08/09/2022	17.19	LINCOLN ELEMENTARY SCHOOL	5201118	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	2305692	08/09/2022	6.39	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, BLUE. CRAYOLA VR #CYO570015042
COMPLETE PRINTER SOURCE	2305692	08/09/2022	6.39	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, ORANGE. CRAYOLA VR #CYO57001536
COMPLETE PRINTER SOURCE	2305692	08/09/2022	1.74	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFEC. VR #BICWOFEC
COMPLETE PRINTER SOURCE	2305692	08/09/2022	10.69	LINCOLN ELEMENTARY SCHOOL	5201118	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	2305692	08/09/2022	3.12	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #PAC102993.

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COMPLETE PRINTER SOURCE	2305692	08/09/2022	1.54	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON #103002 VR #PAC103002.
COMPLETE PRINTER SOURCE	2305692	08/09/2022	3.20	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON #103019 VR #PAC103019.
COMPLETE PRINTER SOURCE	2305692	08/09/2022	1.52	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #PAC103004.
COMPLETE PRINTER SOURCE	2305692	08/09/2022	3.20	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #PAC103022.
COMPLETE PRINTER SOURCE	2305692	08/09/2022	3.45	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2305692	08/09/2022	9.20	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PEN, COUNTER STANDARD BALLPOINT BLACK MEDIUM POINT 24" CHAIN REFILLABLE ANTIMICROBIAL ICONEX #5057 VR #PMC05057
GREENWAY SHREDDING & RECYCLIN	2304646	08/02/2022	420.00	LINCOLN ELEMENTARY SCHOOL	5201077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
GUITAR CENTER STORES INC	2304678	08/02/2022	329.70	LINCOLN ELEMENTARY SCHOOL	5201077	0739	900XF	MALLETS, PAIR, ELEMENTARY, ALTO, YARN-COVERED. SUZUKI VR #M-XM
GUITAR CENTER STORES INC	2304679	08/02/2022	61.10	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	STRAP, NECK, ALTO SAXOPHONE, 16-1/2" TO 21" LONG, SWIVEL HOOK, NEOPRENE COMFORT STRETCH BACKING. NEOTECH VR #1901162. NO SUBSTITUTE***
KURTZ BROS INC	2304656	08/02/2022	125.58	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304657	08/02/2022	40.68	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LOWES COMPANIES INC	2306304	08/12/2022	151.05	LINCOLN ELEMENTARY SCHOOL	5201987	0733	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2306304	08/12/2022	20.00	LINCOLN ELEMENTARY SCHOOL	5201987	0733	900XA	SERVICE, DELIVERY CHARGE **
OTC BRANDS INC	2304847	08/03/2022	26.59	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
PYRAMID SCHOOL PRODUCTS	2305615	08/09/2022	4.74	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13".
PYRAMID SCHOOL PRODUCTS	2305615	08/09/2022	12.78	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2305615	08/09/2022	20.28	LINCOLN ELEMENTARY SCHOOL	5201977	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	2305615	08/09/2022	10.79	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	2305615	08/09/2022	10.39	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #220 VR #220
PYRAMID SCHOOL PRODUCTS	2305615	08/09/2022	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	2305615	08/09/2022	1.20	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND #5910-341296 VR #5910-341296
SCHOOL SPECIALTY LLC	2304831	08/03/2022	31.86	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741. VR# 015741
SOMETHING FISHY INC	2304650	08/02/2022	360.00	LINCOLN ELEMENTARY SCHOOL	5201077	0349	900XF	SERVICE, MAINTENANCE **
TAYLOR MUSIC INC	2304445	08/01/2022	61.88	LINCOLN ELEMENTARY SCHOOL	5201077	0739	900XF	REED, Bb CLARINET BOX OF 25. SPECIFY STRENGTH*** RICO VR #RCA25XX



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TAYLOR MUSIC INC	2304445	08/01/2022	56.44	LINCOLN ELEMENTARY SCHOOL	5201077	0739	900XF	REED, BASS CLARINET BOX OF 25. SPECIFY STRENGTH*** RICO VR #REA25XX
TAYLOR MUSIC INC	2304447	08/01/2022	39.44	LINCOLN ELEMENTARY SCHOOL	5201077	0739	900XF	REED, ALTO SAXOPHONE, BOX OF 25. SPECIFY STRENGTH*** RICO VR #RJA2525XX
THINK SOCIAL PUBLISHING INC	2305456	08/08/2022	59.99	LINCOLN ELEMENTARY SCHOOL	5201121	0643	900XA	BOOK **
THINK SOCIAL PUBLISHING INC	2305456	08/08/2022	7.00	LINCOLN ELEMENTARY SCHOOL	5201121	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
19	FY	2023	2,715.61					
COMPLETE PRINTER SOURCE	2306457	08/12/2022	37.20	LOUISVILLE DAY	1382121	0610	103J	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A
PYRAMID SCHOOL PRODUCTS	2306452	08/12/2022	13.95	LOUISVILLE DAY	1382121	0610	103J	STAPLER, HEAVY DUTY RUBBER BASE STAPLES THROUGH 100 PAGES OR MORE BOSTITCH #B310HDS VR #BOSB310HDS
PYRAMID SCHOOL PRODUCTS	2306452	08/12/2022	11.97	LOUISVILLE DAY	1382121	0610	103J	STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 5000/BOX BOSTITCH #35125M VR #SB35-1/2-5M
2	FY	2023	63.12					
OFFICE THREE SIXTY INC	2304460	08/01/2022	282.93	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
RADIO COMMUNICATIONS SYSTEMS	2304523	08/01/2022	12,144.30	LOUISVILLE MALE HIGH SCHOOL	0472170	0739	473G	RADIO, MOTOROLA (KYMA 758 1800000262)**
2	FY	2023	12,427.23					
CARMICHAELS BOOKSTORE LLC	2305384	08/08/2022	6.99	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2305384	08/08/2022	6.99	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2305384	08/08/2022	7.69	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2305384	08/08/2022	7.69	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2305384	08/08/2022	7.69	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2305384	08/08/2022	7.69	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2305384	08/08/2022	7.69	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2305384	08/08/2022	7.69	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2305384	08/08/2022	6.99	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2305384	08/08/2022	7.69	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2305386	08/08/2022	9.79	LOWE ELEMENTARY SCHOOL	1461118	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2305386	08/08/2022	12.59	LOWE ELEMENTARY SCHOOL	1461118	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2305386	08/08/2022	11.89	LOWE ELEMENTARY SCHOOL	1461118	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2305386	08/08/2022	11.89	LOWE ELEMENTARY SCHOOL	1461118	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2305386	08/08/2022	12.59	LOWE ELEMENTARY SCHOOL	1461118	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2305386	08/08/2022	13.99	LOWE ELEMENTARY SCHOOL	1461118	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2305386	08/08/2022	7.67	LOWE ELEMENTARY SCHOOL	1461118	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2305386	08/08/2022	12.59	LOWE ELEMENTARY SCHOOL	1461118	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2305760	08/09/2022	474.81	LOWE ELEMENTARY SCHOOL	1461118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
SCHOOL SPECIALTY LLC	2305059	08/04/2022	2.28	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART #088708 VR #088708
SCHOOL SPECIALTY LLC	2305059	08/04/2022	0.63	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2305059	08/04/2022	13.72	LOWE ELEMENTARY SCHOOL	1461118	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	2305059	08/04/2022	7.70	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2305059	08/04/2022	0.71	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART #039423 VR #039423
SCHOOL SPECIALTY LLC	2306481	08/12/2022	25.54	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306481	08/12/2022	14.77	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306481	08/12/2022	8.97	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306481	08/12/2022	11.61	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306481	08/12/2022	18.28	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306481	08/12/2022	15.83	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306481	08/12/2022	6.13	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306481	08/12/2022	30.49	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
5	FY	2023	799.27					
COMPLETE PRINTER SOURCE	2304597	08/02/2022	25.53	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
COMPLETE PRINTER SOURCE	2305533	08/08/2022	84.98	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2305533	08/08/2022	6.18	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG PACON TRU-RAY #102961 VR #PAC102961.
COMPLETE PRINTER SOURCE	2305533	08/08/2022	46.45	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH #40411 VR #WAU40411.
COMPLETE PRINTER SOURCE	2305533	08/08/2022	24.08	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN. VR# BICBL11GN
COMPLETE PRINTER SOURCE	2305533	08/08/2022	24.08	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
COMPLETE PRINTER SOURCE	2305533	08/08/2022	27.12	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2305533	08/08/2022	48.54	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2305533	08/08/2022	2.98	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #771 VR #AMP771
GREENWAY SHREDDING & RECYCLIN	2305848	08/10/2022	540.00	LUHR ELEMENTARY SCHOOL	1071077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
INSPIRE TO CREATE ENTERPRISES LL	2305380	08/08/2022	9.99	LUHR ELEMENTARY SCHOOL	1072826	0679	717X	BOOK **
INSPIRE TO CREATE ENTERPRISES LL	2305380	08/08/2022	9.99	LUHR ELEMENTARY SCHOOL	1072826	0679	717X	BOOK **
INSPIRE TO CREATE ENTERPRISES LL	2305380	08/08/2022	10.99	LUHR ELEMENTARY SCHOOL	1072826	0679	717X	BOOK **
INSPIRE TO CREATE ENTERPRISES LL	2305380	08/08/2022	10.14	LUHR ELEMENTARY SCHOOL	1072826	0679	717X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2304560	08/02/2022	22.63	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213BLU. VR# 99084
KURTZ BROS INC	2304560	08/02/2022	22.63	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213BGR. VR# 99083
KURTZ BROS INC	2304560	08/02/2022	22.53	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213LAV. VR #93301
NCS PEARSON INC	2305382	08/08/2022	19.50	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEST**
NCS PEARSON INC	2305382	08/08/2022	50.40	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEST**
NCS PEARSON INC	2305382	08/08/2022	10.00	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2304457	08/01/2022	139.95	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **



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OFFICE THREE SIXTY INC	2304457	08/01/2022	108.36	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304457	08/01/2022	112.87	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304457	08/01/2022	32.29	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304457	08/01/2022	53.12	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304459	08/01/2022	6.93	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304459	08/01/2022	142.40	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOLASTIC INC	2305804	08/10/2022	254.70	LUHR ELEMENTARY SCHOOL	1071118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2305804	08/10/2022	254.70	LUHR ELEMENTARY SCHOOL	1071118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2305804	08/10/2022	254.70	LUHR ELEMENTARY SCHOOL	1071118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2305804	08/10/2022	254.70	LUHR ELEMENTARY SCHOOL	1071118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2305804	08/10/2022	101.88	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SOCIAL STUDIES SCHOOL SERVICE	2305381	08/08/2022	69.00	LUHR ELEMENTARY SCHOOL	1071124	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
SOCIAL STUDIES SCHOOL SERVICE	2305381	08/08/2022	8.28	LUHR ELEMENTARY SCHOOL	1071124	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
U S POSTAL SERVICE	2306475	08/12/2022	308.00	LUHR ELEMENTARY SCHOOL	1071077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2306475	08/12/2022	660.00	LUHR ELEMENTARY SCHOOL	1071077	0531	900XF	SERVICE, POSTAGE/POSTAL **
11	FY	2023	3,780.62					
COMPLETE PRINTER SOURCE	2305196	08/05/2022	16.18	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2305196	08/05/2022	3.39	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2305196	08/05/2022	3.44	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN. VR# BICBL11GN
COMPLETE PRINTER SOURCE	2305196	08/05/2022	14.08	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.
JCECA	2305445	08/08/2022	40.00	MALCOLM CHANCEY ELEMENTARY SCH	1021053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
NATIONAL ART & SCHOOL SUPPLIES	2305198	08/05/2022	16.96	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2305198	08/05/2022	8.20	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #660-5PK
NATIONAL ART & SCHOOL SUPPLIES	2305199	08/05/2022	9.60	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2305199	08/05/2022	39.80	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M VR #559
OFFICE THREE SIXTY INC	2305451	08/08/2022	96.58	MALCOLM CHANCEY ELEMENTARY SCH	1021013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2305197	08/05/2022	3.88	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2305197	08/05/2022	10.79	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #220 VR #220
PYRAMID SCHOOL PRODUCTS	2305197	08/05/2022	15.52	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015



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PYRAMID SCHOOL PRODUCTS	2305197	08/05/2022	11.58	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2305289	08/08/2022	79.50	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. MACO #ML3000. VR# ML3000
SCHOOL SPECIALTY LLC	2305587	08/09/2022	23.10	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2305587	08/09/2022	3.84	MALCOLM CHANCEY ELEMENTARY SCH	1021118	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
VARSITY BRANDS HOLDING CO INC	2305450	08/08/2022	42.50	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
VARSITY BRANDS HOLDING CO INC	2305450	08/08/2022	101.14	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
VARSITY BRANDS HOLDING CO INC	2305450	08/08/2022	9.34	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
VITAL RECORDS HOLDING LLC	2305452	08/08/2022	400.00	MALCOLM CHANCEY ELEMENTARY SCH	1022826	0679	761X	SERVICE, FEE **
10	FY	2023	949.42					
CEV MULTIMEDIA LLC	2305976	08/10/2022	725.00	MARION C MOORE SCHOOL	1551170	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CEV MULTIMEDIA LLC	2305976	08/10/2022	350.00	MARION C MOORE SCHOOL	1551170	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
COMPLETE PRINTER SOURCE	2305676	08/09/2022	58.14	MARION C MOORE SCHOOL	1551118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA #46810 VR#ZEB46810
COMPLETE PRINTER SOURCE	2305676	08/09/2022	9.95	MARION C MOORE SCHOOL	1551118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON #3763 VR #PAC3763EA
COMPLETE PRINTER SOURCE	2305676	08/09/2022	2.97	MARION C MOORE SCHOOL	1551118	0610	900XF	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE 150 SHEET CAPACITY 12/BOX. ACCO VR #ACC72610
COMPLETE PRINTER SOURCE	2305676	08/09/2022	20.60	MARION C MOORE SCHOOL	1551118	0610	900XF	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PACON 5417 VR #PAC5417
COMPLETE PRINTER SOURCE	2305676	08/09/2022	4.70	MARION C MOORE SCHOOL	1551118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910121296 VR #MMM5910121296
COMPLETE PRINTER SOURCE	2305676	08/09/2022	18.90	MARION C MOORE SCHOOL	1551118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
COMPLETE PRINTER SOURCE	2305676	08/09/2022	27.60	MARION C MOORE SCHOOL	1551118	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX UNIVERSAL #24264 VR #UNV24264
COMPLETE PRINTER SOURCE	2305676	08/09/2022	0.87	MARION C MOORE SCHOOL	1551118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFEC. VR #BICWOFEC
COMPLETE PRINTER SOURCE	2305676	08/09/2022	13.56	MARION C MOORE SCHOOL	1551118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2305676	08/09/2022	9.20	MARION C MOORE SCHOOL	1551118	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX UNIVERSAL #24264 VR #UNV24264
COMPLETE PRINTER SOURCE	2305676	08/09/2022	3.98	MARION C MOORE SCHOOL	1551118	0610	900XF	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL #1858X VR #SAM1858X SPECIFY COLOR **

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COMPLETE PRINTER SOURCE	2305676	08/09/2022	10.69	MARION C MOORE SCHOOL	1551118	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	2305676	08/09/2022	9.69	MARION C MOORE SCHOOL	1551118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA #46810 VR#ZEB46810
COMPLETE PRINTER SOURCE	2305676	08/09/2022	9.69	MARION C MOORE SCHOOL	1551118	0610	900XF	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
COMPLETE PRINTER SOURCE	2305676	08/09/2022	24.76	MARION C MOORE SCHOOL	1551118	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	2305676	08/09/2022	3.38	MARION C MOORE SCHOOL	1551118	0610	900XF	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	2305676	08/09/2022	8.08	MARION C MOORE SCHOOL	1551118	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	2305676	08/09/2022	23.00	MARION C MOORE SCHOOL	1551118	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX UNIVERSAL #24264 VR #UNV24264
COMPLETE PRINTER SOURCE	2305676	08/09/2022	18.90	MARION C MOORE SCHOOL	1551118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
COMPLETE PRINTER SOURCE	2305676	08/09/2022	7.70	MARION C MOORE SCHOOL	1551118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2305677	08/09/2022	16.29	MARION C MOORE SCHOOL	1551118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. PENDAFLEX #R75213 VR# PFXR75213
COMPLETE PRINTER SOURCE	2305677	08/09/2022	21.38	MARION C MOORE SCHOOL	1551118	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	2305677	08/09/2022	9.99	MARION C MOORE SCHOOL	1551118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB BLUE 250 SHEETS/PK. NEENAH #49521 VR #WAU49521.
COMPLETE PRINTER SOURCE	2305677	08/09/2022	6.79	MARION C MOORE SCHOOL	1551118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON #104159 VR #PAC104159
COMPLETE PRINTER SOURCE	2305677	08/09/2022	7.70	MARION C MOORE SCHOOL	1551118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2305677	08/09/2022	3.76	MARION C MOORE SCHOOL	1551118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910121296 VR #MMM5910121296
COMPLETE PRINTER SOURCE	2305677	08/09/2022	1.15	MARION C MOORE SCHOOL	1551118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2305677	08/09/2022	2.24	MARION C MOORE SCHOOL	1551118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON #37016 VR #PAC37016
COMPLETE PRINTER SOURCE	2305677	08/09/2022	2.24	MARION C MOORE SCHOOL	1551118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON #37166 VR #PAC37166
COMPLETE PRINTER SOURCE	2305677	08/09/2022	3.08	MARION C MOORE SCHOOL	1551118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2305677	08/09/2022	19.90	MARION C MOORE SCHOOL	1551118	0610	900XF	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES FISKARS #1294587096J VR #FSK1294587096J

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COMPLETE PRINTER SOURCE	2305677	08/09/2022	21.38	MARION C MOORE SCHOOL	1551118	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	2305677	08/09/2022	9.99	MARION C MOORE SCHOOL	1551118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB BLUE 250 SHEETS/PK. NEENAH #49521 VR #WAU49521.
COMPLETE PRINTER SOURCE	2305677	08/09/2022	6.79	MARION C MOORE SCHOOL	1551118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON #104159 VR #PAC104159
COMPLETE PRINTER SOURCE	2305677	08/09/2022	10.69	MARION C MOORE SCHOOL	1551118	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	2305677	08/09/2022	2.92	MARION C MOORE SCHOOL	1551118	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	2305677	08/09/2022	12.89	MARION C MOORE SCHOOL	1551118	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	2305677	08/09/2022	3.72	MARION C MOORE SCHOOL	1551118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A
COMPLETE PRINTER SOURCE	2305677	08/09/2022	4.95	MARION C MOORE SCHOOL	1551118	0610	900XF	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE 150 SHEET CAPACITY 12/BOX. ACCO VR #ACC72610
COMPLETE PRINTER SOURCE	2305677	08/09/2022	4.80	MARION C MOORE SCHOOL	1551118	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	2305678	08/09/2022	5.73	MARION C MOORE SCHOOL	1551118	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	2305678	08/09/2022	12.38	MARION C MOORE SCHOOL	1551118	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	2305678	08/09/2022	5.16	MARION C MOORE SCHOOL	1551118	0610	900XF	GLUE, STICK 0.74 OZ CLEAR APPLICATION. UHU #99649. VR# SAU99649
COMPLETE PRINTER SOURCE	2305678	08/09/2022	12.78	MARION C MOORE SCHOOL	1551118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON #6525 VR #PAC6525
COMPLETE PRINTER SOURCE	2305678	08/09/2022	19.90	MARION C MOORE SCHOOL	1551118	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	2305678	08/09/2022	16.90	MARION C MOORE SCHOOL	1551118	0610	900XF	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	2305678	08/09/2022	5.76	MARION C MOORE SCHOOL	1551118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK #299002 VR #DUC299002

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COMPLETE PRINTER SOURCE	2305678	08/09/2022	2.92	MARION C MOORE SCHOOL	1551118	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	2305678	08/09/2022	2.92	MARION C MOORE SCHOOL	1551118	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	2305678	08/09/2022	2.92	MARION C MOORE SCHOOL	1551118	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	2305678	08/09/2022	2.92	MARION C MOORE SCHOOL	1551118	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	2305678	08/09/2022	2.92	MARION C MOORE SCHOOL	1551118	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	2305678	08/09/2022	2.92	MARION C MOORE SCHOOL	1551118	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	2305678	08/09/2022	2.92	MARION C MOORE SCHOOL	1551118	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	2305678	08/09/2022	40.20	MARION C MOORE SCHOOL	1551118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #1943001046 VR #FSK1943001046
COMPLETE PRINTER SOURCE	2305678	08/09/2022	16.80	MARION C MOORE SCHOOL	1551118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG PACON #9207 VR #PAC9207
COMPLETE PRINTER SOURCE	2305678	08/09/2022	9.69	MARION C MOORE SCHOOL	1551118	0610	900XF	PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46730
COMPLETE PRINTER SOURCE	2305678	08/09/2022	4.04	MARION C MOORE SCHOOL	1551118	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	2305678	08/09/2022	16.29	MARION C MOORE SCHOOL	1551118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. PENDAFLEX #R75213 VR# PFXR75213
COMPLETE PRINTER SOURCE	2305678	08/09/2022	6.19	MARION C MOORE SCHOOL	1551118	0610	900XF	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING (10/PK) C-LINE #32950 VR #CLI32950

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COMPLETE PRINTER SOURCE	2305679	08/09/2022	24.76	MARION C MOORE SCHOOL	1551121	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	2305679	08/09/2022	8.08	MARION C MOORE SCHOOL	1551121	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	2305679	08/09/2022	9.69	MARION C MOORE SCHOOL	1551121	0610	900XA	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA #46810 VR#ZEB46810
COMPLETE PRINTER SOURCE	2305679	08/09/2022	9.69	MARION C MOORE SCHOOL	1551121	0610	900XA	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA #46820 VR #ZEB46820
COMPLETE PRINTER SOURCE	2305679	08/09/2022	9.69	MARION C MOORE SCHOOL	1551121	0610	900XA	PEN, GEL RETRACTABLE MEDIUM RED 12/BOX ZEBRA #46830 VR #ZEB46830
COMPLETE PRINTER SOURCE	2305679	08/09/2022	8.34	MARION C MOORE SCHOOL	1551121	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	2305679	08/09/2022	26.28	MARION C MOORE SCHOOL	1551121	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	2305679	08/09/2022	18.90	MARION C MOORE SCHOOL	1551121	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
COMPLETE PRINTER SOURCE	2305679	08/09/2022	4.48	MARION C MOORE SCHOOL	1551121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON #37186 VR #PAC37186
COMPLETE PRINTER SOURCE	2305679	08/09/2022	4.48	MARION C MOORE SCHOOL	1551121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON #37306 VR #PAC37306
COMPLETE PRINTER SOURCE	2305679	08/09/2022	4.48	MARION C MOORE SCHOOL	1551121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON # 37136 VR #PAC37136
COMPLETE PRINTER SOURCE	2305679	08/09/2022	4.48	MARION C MOORE SCHOOL	1551121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON #37036 VR #PAC37036
COMPLETE PRINTER SOURCE	2305679	08/09/2022	34.19	MARION C MOORE SCHOOL	1551121	0610	900XA	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #521617 VR #CYO521617
COMPLETE PRINTER SOURCE	2305679	08/09/2022	54.40	MARION C MOORE SCHOOL	1551121	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	2305679	08/09/2022	1.88	MARION C MOORE SCHOOL	1551121	0610	900XA	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A
COMPLETE PRINTER SOURCE	2305679	08/09/2022	24.27	MARION C MOORE SCHOOL	1551121	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2305679	08/09/2022	18.41	MARION C MOORE SCHOOL	1551121	0610	900XA	ENVELOPE, INTEROFFICE 10" X 13" 28 LB KRAFT STRING & BUTTON CLOSURE 100/BOX. UNIVERSAL #63568
COMPLETE PRINTER SOURCE	2305679	08/09/2022	1.54	MARION C MOORE SCHOOL	1551121	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620



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COMPLETE PRINTER SOURCE	2305679	08/09/2022	8.34	MARION C MOORE SCHOOL	1551121	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	2305825	08/10/2022	170.00	MARION C MOORE SCHOOL	1551121	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	2305825	08/10/2022	1.69	MARION C MOORE SCHOOL	1551121	0610	900XA	PEN, BALLPOINT FINE POINT RED WITH GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11RD VR #BICGSFG11RD
COMPLETE PRINTER SOURCE	2305825	08/10/2022	15.21	MARION C MOORE SCHOOL	1551121	0610	900XA	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	2305825	08/10/2022	11.83	MARION C MOORE SCHOOL	1551121	0610	900XA	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC #GSFG11BL VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2305963	08/10/2022	47.76	MARION C MOORE SCHOOL	1551121	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	2305963	08/10/2022	0.94	MARION C MOORE SCHOOL	1551121	0610	900XA	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A
HILLYARD KENTUCKY	2305119	08/04/2022	224.40	MARION C MOORE SCHOOL	1551118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GE048580
KURTZ BROS INC	2304803	08/03/2022	23.82	MARION C MOORE SCHOOL	1551118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ VR #80128
KURTZ BROS INC	2304803	08/03/2022	12.50	MARION C MOORE SCHOOL	1551118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC #840 VR #40236
KURTZ BROS INC	2304803	08/03/2022	22.63	MARION C MOORE SCHOOL	1551118	0610	900XF	FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213BLU. VR# 99084
KURTZ BROS INC	2304803	08/03/2022	25.60	MARION C MOORE SCHOOL	1551118	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL-1 VR #57585
KURTZ BROS INC	2304803	08/03/2022	14.10	MARION C MOORE SCHOOL	1551118	0610	900XF	PAPER, LOOSELEAF 3 HOLE COLLEGE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE RED MARGIN 150 SHT/PK PACON #PMMK09204 VR #50097
KURTZ BROS INC	2304803	08/03/2022	7.36	MARION C MOORE SCHOOL	1551118	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	2304803	08/03/2022	7.36	MARION C MOORE SCHOOL	1551118	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	2304803	08/03/2022	2.60	MARION C MOORE SCHOOL	1551118	0610	900XF	FLAG, U.S. - CLASSROOM 12" X 18". FLAGZONE #1049274 VR #19013

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KURTZ BROS INC	2304803	08/03/2022	3.72	MARION C MOORE SCHOOL	1551118	0610	900XF	FLAG BRACKET, FOR CLASSROOM 12" X 18". CHARLES LEONARD #9100 VR #19170
KURTZ BROS INC	2304803	08/03/2022	3.60	MARION C MOORE SCHOOL	1551118	0610	900XF	PAPER, ART TISSUE 20" X 30" WHITE DELUXE-GRADE (24/PKG) PACON #P0059002 VR #38181
KURTZ BROS INC	2304803	08/03/2022	8.64	MARION C MOORE SCHOOL	1551118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE CANARY (24 SHTS/PKG) PACON #P0059022 VR #38181
KURTZ BROS INC	2304803	08/03/2022	8.64	MARION C MOORE SCHOOL	1551118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE BABY PINK (24 SHTS/PKG) PACON #p0059042 VR #38184
KURTZ BROS INC	2304803	08/03/2022	8.64	MARION C MOORE SCHOOL	1551118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE DARK PINK (24 SHTS/PKG) PACON #P0059052 VR #57609
KURTZ BROS INC	2304803	08/03/2022	9.28	MARION C MOORE SCHOOL	1551118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE AZURE BLUE (24 SHTS/PKG) PACON #p0059102 VR #38184
KURTZ BROS INC	2304803	08/03/2022	8.64	MARION C MOORE SCHOOL	1551118	0610	900XF	PAPER, ART TISSUE 20" X 30" ORANGE (24 SHT/PKG) PACON #P0059162 VR #38190
LEWIS DOOR SERVICE CO	2306408	08/12/2022	15.95	MARION C MOORE SCHOOL	1551077	0434	900XF	SERVICE, REPAIR **
LEWIS DOOR SERVICE CO	2306408	08/12/2022	120.00	MARION C MOORE SCHOOL	1551077	0434	900XF	SERVICE, REPAIR **
LEWIS DOOR SERVICE CO	2306408	08/12/2022	225.00	MARION C MOORE SCHOOL	1551077	0434	900XF	SERVICE, FEE **
LOWES COMPANIES INC	2305195	08/05/2022	1,500.00	MARION C MOORE SCHOOL	1551087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-180000035) (1077) **
NATIONAL ART & SCHOOL SUPPLIES	2305401	08/08/2022	9.68	MARION C MOORE SCHOOL	1551121	0610	900XA	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH #3750 VR #3750
NATIONAL ART & SCHOOL SUPPLIES	2305401	08/08/2022	4.88	MARION C MOORE SCHOOL	1551121	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2305401	08/08/2022	4.92	MARION C MOORE SCHOOL	1551121	0610	900XA	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #38250PP
NATIONAL ART & SCHOOL SUPPLIES	2305401	08/08/2022	12.10	MARION C MOORE SCHOOL	1551121	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	2305633	08/09/2022	12.36	MARION C MOORE SCHOOL	1551118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2305633	08/09/2022	7.26	MARION C MOORE SCHOOL	1551118	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	2305633	08/09/2022	6.75	MARION C MOORE SCHOOL	1551118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #38201
NATIONAL ART & SCHOOL SUPPLIES	2305633	08/09/2022	7.36	MARION C MOORE SCHOOL	1551118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2305633	08/09/2022	1.76	MARION C MOORE SCHOOL	1551118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2305633	08/09/2022	6.18	MARION C MOORE SCHOOL	1551118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2305633	08/09/2022	45.35	MARION C MOORE SCHOOL	1551118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	2305633	08/09/2022	8.75	MARION C MOORE SCHOOL	1551118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2305633	08/09/2022	10.24	MARION C MOORE SCHOOL	1551118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555

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NATIONAL ART & SCHOOL SUPPLIES	2305633	08/09/2022	9.28	MARION C MOORE SCHOOL	1551118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2305633	08/09/2022	43.52	MARION C MOORE SCHOOL	1551118	0610	900XF	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET CRAYOLA VR #68-4050
NATIONAL ART & SCHOOL SUPPLIES	2305633	08/09/2022	12.80	MARION C MOORE SCHOOL	1551118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2305633	08/09/2022	45.35	MARION C MOORE SCHOOL	1551118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	2305633	08/09/2022	5.34	MARION C MOORE SCHOOL	1551118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2305633	08/09/2022	18.16	MARION C MOORE SCHOOL	1551118	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	2305633	08/09/2022	18.16	MARION C MOORE SCHOOL	1551118	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	2305633	08/09/2022	2.44	MARION C MOORE SCHOOL	1551118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2305633	08/09/2022	1.22	MARION C MOORE SCHOOL	1551118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2305633	08/09/2022	10.44	MARION C MOORE SCHOOL	1551118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2305633	08/09/2022	4.92	MARION C MOORE SCHOOL	1551118	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	2305633	08/09/2022	10.68	MARION C MOORE SCHOOL	1551118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2305633	08/09/2022	39.80	MARION C MOORE SCHOOL	1551118	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	2305633	08/09/2022	6.16	MARION C MOORE SCHOOL	1551118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2305633	08/09/2022	42.90	MARION C MOORE SCHOOL	1551118	0610	900XF	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR #58-8210
NATIONAL ART & SCHOOL SUPPLIES	2305633	08/09/2022	4.54	MARION C MOORE SCHOOL	1551118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #1259457
PRESENTATION SOLUTIONS INC	2304489	08/01/2022	643.50	MARION C MOORE SCHOOL	1551118	0739	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2304489	08/01/2022	148.50	MARION C MOORE SCHOOL	1551118	0739	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2304879	08/03/2022	48.95	MARION C MOORE SCHOOL	1551118	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	2304879	08/03/2022	18.79	MARION C MOORE SCHOOL	1551118	0610	900XF	PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #HP40 VR #P40
PYRAMID SCHOOL PRODUCTS	2304879	08/03/2022	7.76	MARION C MOORE SCHOOL	1551118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015

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PYRAMID SCHOOL PRODUCTS	2304879	08/03/2022	10.79	MARION C MOORE SCHOOL	1551118	0610	900XF	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #220 VR #220
PYRAMID SCHOOL PRODUCTS	2304879	08/03/2022	3.95	MARION C MOORE SCHOOL	1551118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2304879	08/03/2022	7.76	MARION C MOORE SCHOOL	1551118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2304879	08/03/2022	7.90	MARION C MOORE SCHOOL	1551118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2304879	08/03/2022	8.68	MARION C MOORE SCHOOL	1551118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-341296 VR #6200-341296
PYRAMID SCHOOL PRODUCTS	2304879	08/03/2022	8.79	MARION C MOORE SCHOOL	1551118	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	2304879	08/03/2022	15.52	MARION C MOORE SCHOOL	1551118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2304879	08/03/2022	57.90	MARION C MOORE SCHOOL	1551118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2304879	08/03/2022	11.58	MARION C MOORE SCHOOL	1551118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2304879	08/03/2022	6.57	MARION C MOORE SCHOOL	1551118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2304879	08/03/2022	6.57	MARION C MOORE SCHOOL	1551118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2304879	08/03/2022	1.98	MARION C MOORE SCHOOL	1551118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	2304879	08/03/2022	1.86	MARION C MOORE SCHOOL	1551118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-341296 VR #6200-341296
PYRAMID SCHOOL PRODUCTS	2304879	08/03/2022	3.49	MARION C MOORE SCHOOL	1551118	0610	900XF	TAPE, FILAMENT 1" X 60 YD GENERAL PURPOSE 170 LBS IN TENSILE STRENGTH SHURTAPE 101219 VR #101219
PYRAMID SCHOOL PRODUCTS	2305613	08/09/2022	18.79	MARION C MOORE SCHOOL	1551121	0610	900XA	PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #HP40 VR #P40
PYRAMID SCHOOL PRODUCTS	2305613	08/09/2022	5.79	MARION C MOORE SCHOOL	1551121	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2305613	08/09/2022	10.79	MARION C MOORE SCHOOL	1551121	0610	900XA	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #220 VR #220
PYRAMID SCHOOL PRODUCTS	2305613	08/09/2022	5.79	MARION C MOORE SCHOOL	1551121	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2305613	08/09/2022	3.88	MARION C MOORE SCHOOL	1551121	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2305613	08/09/2022	8.76	MARION C MOORE SCHOOL	1551121	0610	900XA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #6549YW

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PYRAMID SCHOOL PRODUCTS	2305613	08/09/2022	6.98	MARION C MOORE SCHOOL	1551121	0610	900XA	TAPE, FILAMENT 1" X 60 YD GENERAL PURPOSE 170 LBS IN TENSILE STRENGTH SHURTAPE 101219 VR #101219
PYRAMID SCHOOL PRODUCTS	2306453	08/12/2022	37.58	MARION C MOORE SCHOOL	1551121	0610	900XA	PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #HP40 VR #P40
PYRAMID SCHOOL PRODUCTS	2306453	08/12/2022	14.28	MARION C MOORE SCHOOL	1551121	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #68-4012
RADIO COMMUNICATIONS SYSTEMS	2304521	08/01/2022	1,577.60	MARION C MOORE SCHOOL	1551118	0739	900XF	RADIO, MOTOROLA DTR700 DIGITAL WITH 1500 MAH LI-ION BATTERY, 1 HR RAPID RATE DESK CHARGER, ANTENNA, CARRY HOLDER (ADVANCED UNIT) (KYMA 758 1800000262)**
RADIO COMMUNICATIONS SYSTEMS	2304521	08/01/2022	162.18	MARION C MOORE SCHOOL	1551118	0739	900XF	ACCESSORIES, MOTOROLA (KYMA 758 1800000262)**
RADIO COMMUNICATIONS SYSTEMS	2304521	08/01/2022	294.55	MARION C MOORE SCHOOL	1551118	0739	900XF	ACCESSORIES, MOTOROLA (KYMA 758 1800000262)**
RADIO COMMUNICATIONS SYSTEMS	2304521	08/01/2022	315.35	MARION C MOORE SCHOOL	1551118	0739	900XF	ACCESSORIES, MOTOROLA (KYMA 758 1800000262)**
RADIO COMMUNICATIONS SYSTEMS	2304521	08/01/2022	22.00	MARION C MOORE SCHOOL	1551118	0739	900XF	SERVICE, SHIPPING (KYMA 758 1800000262)***
SCHOOL SPECIALTY LLC	2304579	08/02/2022	62.80	MARION C MOORE SCHOOL	1551118	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	2305120	08/04/2022	1.58	MARION C MOORE SCHOOL	1551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305120	08/04/2022	195.20	MARION C MOORE SCHOOL	1551118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305120	08/04/2022	131.86	MARION C MOORE SCHOOL	1551118	0610	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305120	08/04/2022	16.89	MARION C MOORE SCHOOL	1551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305120	08/04/2022	10.69	MARION C MOORE SCHOOL	1551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305120	08/04/2022	16.89	MARION C MOORE SCHOOL	1551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305964	08/10/2022	39.42	MARION C MOORE SCHOOL	1551121	0610	900XA	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016 VR# 424363
SCHOOL SPECIALTY LLC	2305964	08/10/2022	51.27	MARION C MOORE SCHOOL	1551121	0610	900XA	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2305964	08/10/2022	19.00	MARION C MOORE SCHOOL	1551121	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART #088708 VR #088708
SCHOOL SPECIALTY LLC	2305965	08/10/2022	51.27	MARION C MOORE SCHOOL	1551121	0610	900XA	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SJN DATA CENTER LLC	2305227	08/05/2022	4,223.68	MARION C MOORE SCHOOL	1551013	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
SJN DATA CENTER LLC	2305235	08/05/2022	1,810.36	MARION C MOORE SCHOOL	1551013	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
VARSITY BRANDS HOLDING CO INC	2305908	08/10/2022	63.00	MARION C MOORE SCHOOL	1552170	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2305908	08/10/2022	210.00	MARION C MOORE SCHOOL	1552170	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **



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VARSITY BRANDS HOLDING CO INC	2305908	08/10/2022	126.00	MARION C MOORE SCHOOL	1552170	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
25	FY	2023	15,448.01					
ATHENS PAPER COMPANY	2305268	08/08/2022	23,904.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2305268	08/08/2022	1,220.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2305762	08/09/2022	2,778.40	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
COMPLETE PRINTER SOURCE	2304574	08/02/2022	288.00	MATERIALS PRODUCTION	MP11504	0610	900XS	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK #299002 VR #DUC299002
OVERHEAD DOOR COMPANY OF LOU	2305269	08/08/2022	8,800.00	MATERIALS PRODUCTION	MP11504	0434	900XS	SERVICE, CONTRACTUAL FOR OVERHEAD DOOR REPAIR VR #0001 **
4	FY	2023	36,990.40					
CARMICHAELS BOOKSTORE LLC	2306321	08/12/2022	129.32	MAUPIN ELEMENTARY SCHOOL	4802782	0643	135I	BOOK, PAPERBACK (8049) **
JCECA	2304641	08/02/2022	40.00	MAUPIN ELEMENTARY SCHOOL	4801053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KERR GREULICH ENGINEERING	2305743	08/09/2022	13,635.00	MAUPIN ELEMENTARY SCHOOL	4803611	0450	923XX	SERVICE, ARCHITECTS **
KROGER LIMITED PARTNERSHIP I	2305790	08/10/2022	152.44	MAUPIN ELEMENTARY SCHOOL	4801077	0616	900XF	FOOD, MISCELLANEOUS **
LAKESHORE LEARNING MATERIALS	2306105	08/11/2022	41.80	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306105	08/11/2022	30.68	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306105	08/11/2022	37.19	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306105	08/11/2022	13.01	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306105	08/11/2022	13.01	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306105	08/11/2022	13.01	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306105	08/11/2022	30.68	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306105	08/11/2022	55.79	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306105	08/11/2022	39.99	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306105	08/11/2022	30.68	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306105	08/11/2022	37.19	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306105	08/11/2022	23.99	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306105	08/11/2022	27.89	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306105	08/11/2022	55.79	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306105	08/11/2022	65.09	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306105	08/11/2022	1,022.07	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306105	08/11/2022	222.27	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306116	08/11/2022	12.08	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306116	08/11/2022	67.88	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306116	08/11/2022	23.24	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306116	08/11/2022	23.24	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306116	08/11/2022	23.24	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306116	08/11/2022	23.24	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306116	08/11/2022	15.80	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306116	08/11/2022	27.89	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306116	08/11/2022	37.19	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306116	08/11/2022	14.87	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306116	08/11/2022	26.39	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306116	08/11/2022	79.05	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306116	08/11/2022	74.39	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)



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IMAGINE LEARNING LLC	2305581	08/09/2022	61,916.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	320EC	WORKBOOK **
IMAGINE LEARNING LLC	2305852	08/10/2022	27,785.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	320EC	WORKBOOK **
U S POSTAL SERVICE	2304543	08/02/2022	1,200.00	MCFERRAN ELEMENTARY SCHOOL	4401077	0531	900XF	SERVICE, POSTAGE/POSTAL **
VITAL RECORDS HOLDING LLC	2304649	08/02/2022	200.00	MCFERRAN ELEMENTARY SCHOOL	4401077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
4	FY	2023	91,101.00					
CARMICHAELS BOOKSTORE LLC	2305918	08/10/2022	138.21	MCFERRAN PRESCHOOL ACADEMY	9572001	0643	135I	BOOK, PUBLISHERS BINDING (8049)**
KENTUCKY SCHOOL SERVICE	2305271	08/08/2022	11.99	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2305271	08/08/2022	19.99	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2305271	08/08/2022	17.59	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2305271	08/08/2022	35.19	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2305271	08/08/2022	31.99	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2305271	08/08/2022	15.99	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2305272	08/08/2022	11.99	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2305272	08/08/2022	22.39	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2305272	08/08/2022	11.99	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2305272	08/08/2022	11.99	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2305272	08/08/2022	19.99	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2305272	08/08/2022	12.80	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2305272	08/08/2022	6.40	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2305272	08/08/2022	14.40	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2305272	08/08/2022	17.59	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2305272	08/08/2022	31.99	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2305272	08/08/2022	10.39	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2305272	08/08/2022	35.19	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2305272	08/08/2022	31.99	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2305272	08/08/2022	15.99	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2305272	08/08/2022	2.79	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304880	08/03/2022	200.96	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304881	08/03/2022	16.47	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304881	08/03/2022	16.47	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304881	08/03/2022	16.47	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304881	08/03/2022	16.47	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304881	08/03/2022	8.90	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304882	08/03/2022	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	2304882	08/03/2022	4.39	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON #5186 VR #1369509
SCHOOL SPECIALTY LLC	2304883	08/03/2022	13.39	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304883	08/03/2022	23.42	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304883	08/03/2022	19.66	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304883	08/03/2022	20.26	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304883	08/03/2022	20.26	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304883	08/03/2022	20.26	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304883	08/03/2022	13.19	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)



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SCHOOL SPECIALTY LLC	2304883	08/03/2022	23.75	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304883	08/03/2022	29.63	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304883	08/03/2022	15.70	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304884	08/03/2022	78.00	MCFERRAN PRESCHOOL ACADEMY	9572001	0733	135I	EASEL, DOUBLE, ONE BOARD FOR CHALK, ADJUSTABLE WOOD FRAME WITH PLASTIC TRAYS 48" H FOLDS FLAT FOR STORAGE. CRESTLINE #17335 VR #1532513.
8	FY	2023	1,125.90					
COMPLETE PRINTER SOURCE	2304566	08/02/2022	98.70	MEDORA ELEMENTARY SCHOOL	0221977	0610	900XA	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2304566	08/02/2022	87.60	MEDORA ELEMENTARY SCHOOL	0221977	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	2306191	08/11/2022	48.78	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
KURTZ BROS INC	2306229	08/12/2022	62.50	MEDORA ELEMENTARY SCHOOL	0222104	0610	125J	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC #840 VR #40236
NATIONAL ART & SCHOOL SUPPLIES	2304614	08/02/2022	63.60	MEDORA ELEMENTARY SCHOOL	0221977	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	2306002	08/10/2022	104.40	MEDORA ELEMENTARY SCHOOL	0222104	0610	125J	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	2306282	08/12/2022	53.40	MEDORA ELEMENTARY SCHOOL	0221977	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
SCHOOL SPECIALTY LLC	2304710	08/02/2022	362.84	MEDORA ELEMENTARY SCHOOL	0221977	0610	900XA	CARPET, RUG CALENDAR, 8' 4" X 13' 4". CARPETS FOR KIDS #1134 VR #066923
SCHOOL SPECIALTY LLC	2305999	08/10/2022	38.50	MEDORA ELEMENTARY SCHOOL	0222104	0610	125J	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2305999	08/10/2022	47.50	MEDORA ELEMENTARY SCHOOL	0222104	0610	125J	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #026029
TOM SEXTON AND ASSOCIATES	2306446	08/12/2022	1,122.80	MEDORA ELEMENTARY SCHOOL	0221987	0733	900XA	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 16". ARTCO BELL VR #ABC-D10B SPECIFY COLOR**
TOM SEXTON AND ASSOCIATES	2306446	08/12/2022	295.63	MEDORA ELEMENTARY SCHOOL	0221987	0733	900XA	TABLE, KIDNEY 48" X 72". ARTCO BELL VR #ABC-1275F SPECIFY COLOR**
9	FY	2023	2,386.25					
CHARACTERSTRONG LLC	2306443	08/12/2022	2,056.96	MEREDITH DUNN	9042027	0643	552IP	BOOK **
CHARACTERSTRONG LLC	2306443	08/12/2022	499.00	MEREDITH DUNN	9042027	0643	552IP	BOOK **
1	FY	2023	4,498.00					
CARMICHAELS BOOKSTORE LLC	2305479	08/08/2022	943.95	MEYZEEK MIDDLE SCHOOL	3401118	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2305479	08/08/2022	357.00	MEYZEEK MIDDLE SCHOOL	3401118	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2305479	08/08/2022	755.16	MEYZEEK MIDDLE SCHOOL	3401118	0643	900XF	BOOK, PAPERBACK (8049) **

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DEMCO INC	2306483	08/12/2022	78.57	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
GUITAR CENTER STORES INC	2306472	08/12/2022	250.00	MEYZEEK MIDDLE SCHOOL	3402826	0679	713X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8124) **
HILLYARD KENTUCKY	2305758	08/09/2022	305.90	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
MACKIN BOOK COMPANY	2306153	08/11/2022	750.00	MEYZEEK MIDDLE SCHOOL	3401059	0641	900XF	BOOK, EBOOKS, OTHER THAN TEXTBOOKS (% BID 8050)**
MEL OWEN MUSIC INC	2305582	08/09/2022	250.00	MEYZEEK MIDDLE SCHOOL	3402826	0679	713X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8124) **
MILLER TRANSPORTATION	2305854	08/10/2022	1,950.00	MEYZEEK MIDDLE SCHOOL	3401727	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8127*)
SCHOOL SPECIALTY LLC	2304625	08/02/2022	471.19	MEYZEEK MIDDLE SCHOOL	3401118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
SCHOOL SPECIALTY LLC	2304648	08/02/2022	10.55	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304648	08/02/2022	35.05	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304648	08/02/2022	87.97	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304648	08/02/2022	47.45	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304648	08/02/2022	38.27	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304648	08/02/2022	127.90	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304648	08/02/2022	14.24	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304648	08/02/2022	77.75	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304648	08/02/2022	21.11	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304648	08/02/2022	130.64	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304648	08/02/2022	13.19	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304648	08/02/2022	8.97	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304648	08/02/2022	15.44	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SOMETHING FISHY INC	2305583	08/09/2022	540.00	MEYZEEK MIDDLE SCHOOL	3401077	0349	900XF	SERVICE, PROFESSIONAL **
VWR FUNDING INC	2305270	08/08/2022	239.75	MEYZEEK MIDDLE SCHOOL	3402170	0610	473GL	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2305270	08/08/2022	191.80	MEYZEEK MIDDLE SCHOOL	3402170	0610	473GL	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2305270	08/08/2022	47.95	MEYZEEK MIDDLE SCHOOL	3402170	0610	473GL	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2305270	08/08/2022	698.40	MEYZEEK MIDDLE SCHOOL	3402170	0610	473GL	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2305270	08/08/2022	2,996.48	MEYZEEK MIDDLE SCHOOL	3402170	0610	473GL	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2305270	08/08/2022	350.10	MEYZEEK MIDDLE SCHOOL	3402170	0610	473GL	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2305270	08/08/2022	1,185.65	MEYZEEK MIDDLE SCHOOL	3402170	0610	473GL	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2305270	08/08/2022	652.91	MEYZEEK MIDDLE SCHOOL	3402826	0679	736X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2305270	08/08/2022	1,185.65	MEYZEEK MIDDLE SCHOOL	3402826	0679	736X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2305270	08/08/2022	425.27	MEYZEEK MIDDLE SCHOOL	3402826	0679	736X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **



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VWR FUNDING INC	2305270	08/08/2022	76.53	MEYZEEK MIDDLE SCHOOL	3402826	0679	736X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2305270	08/08/2022	70.20	MEYZEEK MIDDLE SCHOOL	3402826	0679	736X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2305270	08/08/2022	35.10	MEYZEEK MIDDLE SCHOOL	3402826	0679	736X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2305270	08/08/2022	35.10	MEYZEEK MIDDLE SCHOOL	3402826	0679	736X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2305270	08/08/2022	130.00	MEYZEEK MIDDLE SCHOOL	3402826	0679	736X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
II	FY	2023	15,763.17					
KAGAN PUBLISHING	2305794	08/10/2022	1,012.00	MIDDLETOWN ELEMENTARY SCHOOL	0242053	0349	473GL	MANUAL, TEACHERS **
KENTUCKY SCHOOL SERVICE	2306485	08/12/2022	19.99	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2306485	08/12/2022	5.19	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2306485	08/12/2022	10.23	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2306485	08/12/2022	7.18	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2306485	08/12/2022	11.99	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2306485	08/12/2022	11.99	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2306485	08/12/2022	7.99	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2306485	08/12/2022	33.91	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2306485	08/12/2022	6.39	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2306485	08/12/2022	7.99	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2306485	08/12/2022	1.59	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2305953	08/10/2022	9.69	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2305953	08/10/2022	14.54	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2305953	08/10/2022	112.50	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2305953	08/10/2022	151.20	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2306486	08/12/2022	16.29	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2306486	08/12/2022	28.12	MIDDLETOWN ELEMENTARY SCHOOL	0241124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2306486	08/12/2022	4.84	MIDDLETOWN ELEMENTARY SCHOOL	0241124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2306486	08/12/2022	4.84	MIDDLETOWN ELEMENTARY SCHOOL	0241124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2306486	08/12/2022	4.84	MIDDLETOWN ELEMENTARY SCHOOL	0241124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2306486	08/12/2022	32.00	MIDDLETOWN ELEMENTARY SCHOOL	0241124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304711	08/02/2022	49.09	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304711	08/02/2022	41.30	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304711	08/02/2022	11.61	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304711	08/02/2022	20.32	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304711	08/02/2022	12.47	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304711	08/02/2022	18.54	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304711	08/02/2022	16.36	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304711	08/02/2022	13.52	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304711	08/02/2022	18.41	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304711	08/02/2022	2.90	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304711	08/02/2022	10.55	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304711	08/02/2022	13.66	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304711	08/02/2022	13.66	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304711	08/02/2022	6.66	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	AIDS, PLAY AND RECESS (JCPS BID 8053 %)



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SCHOOL SPECIALTY LLC	2304711	08/02/2022	13.19	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304711	08/02/2022	13.19	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304711	08/02/2022	36.95	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304711	08/02/2022	29.63	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
5	FY	2023	1,857.31					
DREAMBOX LEARNING INC	2304643	08/02/2022	8,000.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0650	473GL	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
DREAMBOX LEARNING INC	2304643	08/02/2022	500.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0349	310G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2306252	08/12/2022	45.26	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135I	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213BGR. VR# 99083
SCHOOL SPECIALTY LLC	2306184	08/11/2022	52.79	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306184	08/11/2022	21.77	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306184	08/11/2022	40.51	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306184	08/11/2022	13.19	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306184	08/11/2022	67.78	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306184	08/11/2022	8.77	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306184	08/11/2022	9.23	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
3	FY	2023	8,759.30					
MORGAN SECURITY	2305850	08/10/2022	60,000.00	MINOR DANIELS ACADEMY	2021089	0347	SPCXN	SERVICE, OFF DUTY POLICE/CORRECTIONS OFFICER SECURITY, RATE PER HOUR. \$30 PER HOUR FOR CROWD MANAGEMENT EXPERT (8016) **
1	FY	2023	60,000.00					
COMPLETE PRINTER SOURCE	2305265	08/05/2022	106.24	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2305530	08/08/2022	51.34	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2305530	08/08/2022	110.49	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
HILLYARD KENTUCKY	2305757	08/09/2022	61.18	MINORS LANE ELEMENTARY SCHOOL	0991059	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	2305273	08/08/2022	11.99	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2305273	08/08/2022	15.99	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2305200	08/05/2022	48.61	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2305200	08/05/2022	4.97	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KURTZ BROS INC	2305200	08/05/2022	4.44	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135I	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #P0058506 VR #84975
KURTZ BROS INC	2305200	08/05/2022	12.67	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KURTZ BROS INC	2305200	08/05/2022	24.85	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KURTZ BROS INC	2305200	08/05/2022	24.71	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KURTZ BROS INC	2305200	08/05/2022	13.16	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KURTZ BROS INC	2305200	08/05/2022	8.96	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KURTZ BROS INC	2306270	08/12/2022	67.89	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135I	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213BGR. VR# 99083



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NATIONAL ART & SCHOOL SUPPLIES	2305066	08/04/2022	39.60	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS #E501EA. VR #E501
OFFICE THREE SIXTY INC	2304461	08/01/2022	215.68	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2305062	08/04/2022	248.00	MINORS LANE ELEMENTARY SCHOOL	0991118	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	2305062	08/04/2022	23.10	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
STUDIES WEEKLY	2304680	08/02/2022	407.50	MINORS LANE ELEMENTARY SCHOOL	0991059	0642	900XF	NEWSPAPER **
STUDIES WEEKLY	2304680	08/02/2022	40.75	MINORS LANE ELEMENTARY SCHOOL	0991059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TOM SEXTON AND ASSOCIATES	2306377	08/12/2022	716.88	MINORS LANE ELEMENTARY SCHOOL	0992170	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	2306377	08/12/2022	696.00	MINORS LANE ELEMENTARY SCHOOL	0992170	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%) **
11	FY	2023	2,955.00					
COMPLETE PRINTER SOURCE	2304568	08/02/2022	9.40	NEWBURG MIDDLE SCHOOL	0411124	0610	900XA	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A
COMPLETE PRINTER SOURCE	2304568	08/02/2022	75.50	NEWBURG MIDDLE SCHOOL	0411124	0610	900XA	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL #35264
COMPLETE PRINTER SOURCE	2304568	08/02/2022	67.00	NEWBURG MIDDLE SCHOOL	0411124	0610	900XA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2304568	08/02/2022	99.50	NEWBURG MIDDLE SCHOOL	0411124	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	2305047	08/04/2022	267.25	NEWBURG MIDDLE SCHOOL	0411118	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	2305047	08/04/2022	322.25	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #65414AN, VR #MMM65414AN
EARTH FIRST OF KENTUCKIANA INC	2304956	08/03/2022	1,056.00	NEWBURG MIDDLE SCHOOL	0411077	0439	900XF	SERVICE, LANDSCAPERS **
GARRETT OPERATING CO LLC	2304674	08/02/2022	2,313.46	NEWBURG MIDDLE SCHOOL	0411059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
HILLYARD KENTUCKY	2305121	08/04/2022	1,650.60	NEWBURG MIDDLE SCHOOL	0411087	0733	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
HILLYARD KENTUCKY	2305620	08/09/2022	305.90	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
JAMES L FLOYD	2305122	08/04/2022	7,500.00	NEWBURG MIDDLE SCHOOL	0411077	0439	900XF	SERVICE, LANDSCAPERS **



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KATAMY CORPORATION	2305571	08/09/2022	3,779.16	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
KATAMY CORPORATION	2305571	08/09/2022	477.07	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOWES COMPANIES INC	2305193	08/05/2022	245.10	NEWBURG MIDDLE SCHOOL	0411077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2305193	08/05/2022	60.76	NEWBURG MIDDLE SCHOOL	0411077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2305193	08/05/2022	62.66	NEWBURG MIDDLE SCHOOL	0411077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2305193	08/05/2022	75.96	NEWBURG MIDDLE SCHOOL	0411077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2305193	08/05/2022	89.26	NEWBURG MIDDLE SCHOOL	0411077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2305193	08/05/2022	20.00	NEWBURG MIDDLE SCHOOL	0411077	0697	900XF	SERVICE, DELIVERY CHARGE **
NATIONAL ART & SCHOOL SUPPLIES	2305064	08/04/2022	144.00	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
OFFICE THREE SIXTY INC	2305077	08/04/2022	26.95	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2305077	08/04/2022	27.65	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2305077	08/04/2022	31.56	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2305077	08/04/2022	27.11	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2305077	08/04/2022	15.63	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306021	08/11/2022	37.59	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306021	08/11/2022	37.59	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306021	08/11/2022	37.59	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306021	08/11/2022	37.59	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306021	08/11/2022	44.34	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306294	08/12/2022	688.80	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OVERDRIVE INC	2306072	08/11/2022	750.00	NEWBURG MIDDLE SCHOOL	0411059	0643	900XF	SERVICE, DOWNLOAD OF E-BOOKS **
PITNEY BOWES INC	2306005	08/10/2022	750.00	NEWBURG MIDDLE SCHOOL	0411077	0531	900XF	SERVICE, POSTAGE METER **
PYRAMID SCHOOL PRODUCTS	2306055	08/11/2022	25.28	NEWBURG MIDDLE SCHOOL	0412104	0610	125J	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
SCHOOL SPECIALTY LLC	2304592	08/02/2022	475.00	NEWBURG MIDDLE SCHOOL	0411121	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	2304716	08/02/2022	58.32	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304716	08/02/2022	58.32	NEWBURG MIDDLE SCHOOL	0412826	0679	739X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304716	08/02/2022	58.32	NEWBURG MIDDLE SCHOOL	0412826	0679	739X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304716	08/02/2022	55.16	NEWBURG MIDDLE SCHOOL	0412826	0679	739X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304716	08/02/2022	55.16	NEWBURG MIDDLE SCHOOL	0412826	0679	739X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304716	08/02/2022	58.32	NEWBURG MIDDLE SCHOOL	0412826	0679	739X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304716	08/02/2022	59.64	NEWBURG MIDDLE SCHOOL	0412826	0679	739X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)

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SCHOOL SPECIALTY LLC	2304716	08/02/2022	61.48	NEWBURG MIDDLE SCHOOL	0412826	0679	739X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304716	08/02/2022	54.10	NEWBURG MIDDLE SCHOOL	0412826	0679	739X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304716	08/02/2022	43.94	NEWBURG MIDDLE SCHOOL	0412826	0679	739X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304716	08/02/2022	35.63	NEWBURG MIDDLE SCHOOL	0412826	0679	739X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304716	08/02/2022	19.13	NEWBURG MIDDLE SCHOOL	0412826	0679	739X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304716	08/02/2022	19.79	NEWBURG MIDDLE SCHOOL	0412826	0679	739X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304716	08/02/2022	25.67	NEWBURG MIDDLE SCHOOL	0412826	0679	739X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304716	08/02/2022	19.13	NEWBURG MIDDLE SCHOOL	0412826	0679	739X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304716	08/02/2022	16.96	NEWBURG MIDDLE SCHOOL	0412826	0679	739X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304716	08/02/2022	30.49	NEWBURG MIDDLE SCHOOL	0412826	0679	739X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304716	08/02/2022	16.36	NEWBURG MIDDLE SCHOOL	0412826	0679	739X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304716	08/02/2022	27.70	NEWBURG MIDDLE SCHOOL	0412826	0679	739X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304716	08/02/2022	13.15	NEWBURG MIDDLE SCHOOL	0412826	0679	739X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304716	08/02/2022	164.99	NEWBURG MIDDLE SCHOOL	0412826	0679	739X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304716	08/02/2022	29.42	NEWBURG MIDDLE SCHOOL	0412826	0679	739X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304716	08/02/2022	29.42	NEWBURG MIDDLE SCHOOL	0412826	0679	739X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304716	08/02/2022	29.42	NEWBURG MIDDLE SCHOOL	0412826	0679	739X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304716	08/02/2022	29.42	NEWBURG MIDDLE SCHOOL	0412826	0679	739X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304716	08/02/2022	29.42	NEWBURG MIDDLE SCHOOL	0412826	0679	739X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304716	08/02/2022	29.42	NEWBURG MIDDLE SCHOOL	0412826	0679	739X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304716	08/02/2022	29.42	NEWBURG MIDDLE SCHOOL	0412826	0679	739X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304716	08/02/2022	29.42	NEWBURG MIDDLE SCHOOL	0412826	0679	739X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304716	08/02/2022	94.72	NEWBURG MIDDLE SCHOOL	0412826	0679	739X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304716	08/02/2022	47.51	NEWBURG MIDDLE SCHOOL	0412826	0679	739X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304716	08/02/2022	42.10	NEWBURG MIDDLE SCHOOL	0412826	0679	739X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304716	08/02/2022	114.80	NEWBURG MIDDLE SCHOOL	0412826	0679	739X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304716	08/02/2022	123.28	NEWBURG MIDDLE SCHOOL	0412826	0679	739X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304716	08/02/2022	12.14	NEWBURG MIDDLE SCHOOL	0412826	0679	739X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304716	08/02/2022	35.30	NEWBURG MIDDLE SCHOOL	0412826	0679	739X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304716	08/02/2022	164.80	NEWBURG MIDDLE SCHOOL	0412826	0679	739X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304716	08/02/2022	164.80	NEWBURG MIDDLE SCHOOL	0412826	0679	739X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304716	08/02/2022	87.88	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304717	08/02/2022	448.00	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304718	08/02/2022	950.00	NEWBURG MIDDLE SCHOOL	0412104	0610	125J	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	2305206	08/05/2022	867.20	NEWBURG MIDDLE SCHOOL	0411124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
TAYLOR MUSIC INC	2306187	08/11/2022	73.32	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	REED, TENOR SAXOPHONE, BOX OF 10. SPECIFY STRENGTH*** RICO VR #RKA10XX
TAYLOR MUSIC INC	2306187	08/11/2022	97.76	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	REED, TENOR SAXOPHONE, BOX OF 10. SPECIFY STRENGTH*** RICO VR #RKA10XX
TAYLOR MUSIC INC	2306187	08/11/2022	282.20	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	REED, BASS CLARINET BOX OF 25. SPECIFY STRENGTH*** RICO VR #REA25XX
TAYLOR MUSIC INC	2306187	08/11/2022	282.20	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	REED, BASS CLARINET BOX OF 25. SPECIFY STRENGTH*** RICO VR #REA25XX
TAYLOR MUSIC INC	2306187	08/11/2022	117.98	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	MOUTHPIECE, TROMBONE. LARGE SHANK. SPECIFY SIZE*** BACH VR #341XX. NO SUBSTITUTE***



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TAYLOR MUSIC INC	2306187	08/11/2022	91.98	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	MOUTHPIECE, TRUMPET. SPECIFY SIZE*** BACH VR #351CC. NO SUBSTITUTE***
THE PITNEY BOWES BANK INC	2306006	08/10/2022	1,500.00	NEWBURG MIDDLE SCHOOL	0411077	0531	900XF	SERVICE, POSTAGE METER **
23	FY	2023	30,770.26					
CDW LLC	2305737	08/09/2022	1,429.90	NEWCOMER ACADEMY	1861124	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2306303	08/12/2022	19.90	NEWCOMER ACADEMY	1861124	0610	900XS	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON #3763 VR #PAC3763EA
COMPLETE PRINTER SOURCE	2306303	08/12/2022	7.19	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT BLUE 250 SHEETS/PK. NEENAH #82321 VR #WAU82321.
COMPLETE PRINTER SOURCE	2306303	08/12/2022	7.19	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB GREEN 250 SHEETS/PK. NEENAH #82351 VR #WAU82351.
COMPLETE PRINTER SOURCE	2306303	08/12/2022	70.40	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.
COMPLETE PRINTER SOURCE	2306303	08/12/2022	7.19	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB YELLOW 250SHEETS/PK. NEENAH #82331 VR #WAU82331.
JCSA	2304371	08/01/2022	120.00	NEWCOMER ACADEMY	1861124	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JEFF CO MS COUNSELORS ASSOC	2304372	08/01/2022	40.00	NEWCOMER ACADEMY	1861124	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2305784	08/10/2022	472.00	NEWCOMER ACADEMY	1861124	0610	900XS	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR #01125
KURTZ BROS INC	2305784	08/10/2022	204.00	NEWCOMER ACADEMY	1861124	0610	900XS	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. ISCHOLAR #78102 VR #01465
KURTZ BROS INC	2305784	08/10/2022	135.78	NEWCOMER ACADEMY	1861124	0610	900XS	FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213BLU. VR# 99084
KURTZ BROS INC	2305784	08/10/2022	135.78	NEWCOMER ACADEMY	1861124	0610	900XS	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213BGR. VR# 99083
KURTZ BROS INC	2305784	08/10/2022	113.20	NEWCOMER ACADEMY	1861124	0610	900XS	FOLDER, FILE. ORANGE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213ORA. VR #99085
KURTZ BROS INC	2305784	08/10/2022	90.56	NEWCOMER ACADEMY	1861124	0610	900XS	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX. TOPS PENDAFLEX #R15213RED. VR #99086
KURTZ BROS INC	2305784	08/10/2022	90.52	NEWCOMER ACADEMY	1861124	0610	900XS	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX. TOPS PENDAFLEX #R15213YEL. VR# 99087
OFFICE THREE SIXTY INC	2306296	08/12/2022	42.92	NEWCOMER ACADEMY	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306296	08/12/2022	25.32	NEWCOMER ACADEMY	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **



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SJN DATA CENTER LLC	2305222	08/05/2022	1,055.92	NEWCOMER ACADEMY	1861124	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
TROXELL COMMUNICATIONS INC	2304672	08/02/2022	377.97	NEWCOMER ACADEMY	1861124	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
UNIVERSITY OF WISCONSIN	2305427	08/08/2022	1,425.00	NEWCOMER ACADEMY	1861124	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
VINCENNES ELECTRONICS INC	2305142	08/04/2022	5,204.11	NEWCOMER ACADEMY	1861124	0439	900XS	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
10	FY	2023	11,074.85					
ARROW ELECTRIC CO INC	2306493	08/12/2022	375.00	NOE MIDDLE SCHOOL	4351077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 50 FEET OF 1-INCH EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. WALL PENETRATIONS SHALL BE PATCHED WITH FIRES
ARROW ELECTRIC CO INC	2306493	08/12/2022	5,500.00	NOE MIDDLE SCHOOL	4351077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL
ARROW ELECTRIC CO INC	2306493	08/12/2022	900.00	NOE MIDDLE SCHOOL	4351077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PULL ONE (1) CATEGORY 6A PLENUM CABLE UP TO 300 FEET THROUGH EXISTING RACEWAY AND CONTINUE PULL THROUGH EXISTING CONDUITS, BRIDAL RINGS AND CABLE TRAYS TO NEAR
COMPLETE PRINTER SOURCE	2305355	08/08/2022	2.92	NOE MIDDLE SCHOOL	4351118	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	2305355	08/08/2022	48.45	NOE MIDDLE SCHOOL	4351118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA #46810 VR#ZEB46810
COMPLETE PRINTER SOURCE	2305355	08/08/2022	48.45	NOE MIDDLE SCHOOL	4351118	0610	900XF	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA #46820 VR #ZEB46820
DATA LINK COMMUNICATIONS OF IN	2305163	08/04/2022	1,489.56	NOE MIDDLE SCHOOL	4352089	0650	473G	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	2305163	08/04/2022	900.48	NOE MIDDLE SCHOOL	4352089	0650	473G	SOFTWARE, SECURITY SYSTEM **
EVERGREEN IRRIGATION	2305540	08/09/2022	2,467.08	NOE MIDDLE SCHOOL	4352826	0679	736X	SERVICE, LAWNCARE **
GUITAR CENTER STORES INC	2305511	08/08/2022	55.00	NOE MIDDLE SCHOOL	4352826	0679	736X7	OIL, KEY AND ROTOR PIN-POINT OILER TO GET INTO HARD TO REACH KEY AND VALVE AREAS. SUPERSLICK VR #KRO-SS
GUITAR CENTER STORES INC	2305511	08/08/2022	73.32	NOE MIDDLE SCHOOL	4352826	0679	736X7	STRAP, NECK, ALTO SAXOPHONE, 16-1/2" TO 21" LONG, SWIVEL HOOK, NEOPRENE COMFORT STRETCH BACKING. NEOTECH VR #1901162. NO SUBSTITUTE***
JEFF CO MS COUNSELORS ASSOC	2304337	08/01/2022	40.00	NOE MIDDLE SCHOOL	4351022	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
NOREDINK CORP	2304515	08/01/2022	10,500.00	NOE MIDDLE SCHOOL	4352170	0735	473GL	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)

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OFFICE THREE SIXTY INC	2306022	08/11/2022	300.30	NOE MIDDLE SCHOOL	4351118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306022	08/11/2022	263.80	NOE MIDDLE SCHOOL	4351118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306022	08/11/2022	83.78	NOE MIDDLE SCHOOL	4351118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2305286	08/08/2022	12.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND #5910-341296 VR #5910-341296
PYRAMID SCHOOL PRODUCTS	2305286	08/08/2022	6.20	NOE MIDDLE SCHOOL	4351118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-341296 VR #6200-341296
PYRAMID SCHOOL PRODUCTS	2305286	08/08/2022	12.78	NOE MIDDLE SCHOOL	4351118	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
TAYLOR MUSIC INC	2305484	08/08/2022	132.20	NOE MIDDLE SCHOOL	4352826	0679	736X7	REED, ALTO SAXOPHONE, BOX OF 10. SPECIFY STRENGTH*** VANDOREN VR #SR21XX
TAYLOR MUSIC INC	2305484	08/08/2022	157.76	NOE MIDDLE SCHOOL	4352826	0679	736X7	REED, ALTO SAXOPHONE, BOX OF 25. SPECIFY STRENGTH*** RICO VR #RJA2525XX
TAYLOR MUSIC INC	2305484	08/08/2022	137.76	NOE MIDDLE SCHOOL	4352826	0679	736X7	REED, BARITONE SAXOPHONE, BOX OF 5. SPECIFY STRENGTH*** VANDOREN VR #SR24XX
TAYLOR MUSIC INC	2305484	08/08/2022	143.08	NOE MIDDLE SCHOOL	4352826	0679	736X7	REED, BASS CLARINET BOX OF 10. SPECIFY STRENGTH*** VANDOREN VR #CR12XX
TAYLOR MUSIC INC	2305484	08/08/2022	192.96	NOE MIDDLE SCHOOL	4352826	0679	736X7	REED, Bb CLARINET BOX OF 10. SPECIFY STRENGTH*** VANDOREN VR #CR10XX
TAYLOR MUSIC INC	2305484	08/08/2022	123.76	NOE MIDDLE SCHOOL	4352826	0679	736X7	REED, Bb CLARINET BOX OF 25. SPECIFY STRENGTH*** RICO VR #RCA25XX
TAYLOR MUSIC INC	2305484	08/08/2022	122.64	NOE MIDDLE SCHOOL	4352826	0679	736X7	REED, TENOR SAXOPHONE, BOX OF 5. SPECIFY STRENGTH*** VANDOREN VR #SR22XX
THE STATE GROUP INDUSTRIAL USA 1	2304423	08/01/2022	409.50	NOE MIDDLE SCHOOL	4352089	0739	473G	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2304423	08/01/2022	2,135.00	NOE MIDDLE SCHOOL	4352089	0739	473G	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2304423	08/01/2022	2,450.00	NOE MIDDLE SCHOOL	4352089	0739	473G	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2304423	08/01/2022	1,110.00	NOE MIDDLE SCHOOL	4352089	0739	473G	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2304423	08/01/2022	112.75	NOE MIDDLE SCHOOL	4352089	0739	473G	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2304423	08/01/2022	130.18	NOE MIDDLE SCHOOL	4352089	0739	473G	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
II	FY	2023	30,486.53					
ADVENTURE PROMOTIONS LLC	2305493	08/08/2022	124.50	NORTON COMMONS ELEMENTARY	3712001	0610	135I	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2305493	08/08/2022	124.50	NORTON COMMONS ELEMENTARY	3712001	0610	135I	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
CARMICHAELS BOOKSTORE LLC	2306323	08/12/2022	47.57	NORTON COMMONS ELEMENTARY	3711118	0643	900XF	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2306323	08/12/2022	22.37	NORTON COMMONS ELEMENTARY	3711118	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2306323	08/12/2022	47.57	NORTON COMMONS ELEMENTARY	3711118	0643	900XF	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2306323	08/12/2022	50.37	NORTON COMMONS ELEMENTARY	3711118	0643	900XF	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2306323	08/12/2022	22.37	NORTON COMMONS ELEMENTARY	3711118	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2306323	08/12/2022	50.37	NORTON COMMONS ELEMENTARY	3711118	0643	900XF	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2306323	08/12/2022	47.57	NORTON COMMONS ELEMENTARY	3711118	0643	900XF	BOOK, PUBLISHERS BINDING (8049)**



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CARMICHAELS BOOKSTORE LLC	2306323	08/12/2022	50.37	NORTON COMMONS ELEMENTARY	3711118	0643	900XF	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2306323	08/12/2022	21.39	NORTON COMMONS ELEMENTARY	3711118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2306323	08/12/2022	21.39	NORTON COMMONS ELEMENTARY	3711118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2306323	08/12/2022	22.26	NORTON COMMONS ELEMENTARY	3711118	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2306323	08/12/2022	50.37	NORTON COMMONS ELEMENTARY	3711118	0643	900XF	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2306323	08/12/2022	22.37	NORTON COMMONS ELEMENTARY	3711118	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2306350	08/12/2022	55.86	NORTON COMMONS ELEMENTARY	3712170	0643	473GL	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2306350	08/12/2022	42.00	NORTON COMMONS ELEMENTARY	3712170	0643	473GL	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2306350	08/12/2022	25.17	NORTON COMMONS ELEMENTARY	3712170	0643	473GL	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2306350	08/12/2022	25.17	NORTON COMMONS ELEMENTARY	3712170	0643	473GL	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2306350	08/12/2022	53.17	NORTON COMMONS ELEMENTARY	3712170	0643	473GL	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2306350	08/12/2022	55.97	NORTON COMMONS ELEMENTARY	3712170	0643	473GL	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2306350	08/12/2022	22.37	NORTON COMMONS ELEMENTARY	3712170	0643	473GL	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2306350	08/12/2022	22.37	NORTON COMMONS ELEMENTARY	3712170	0643	473GL	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2306350	08/12/2022	50.37	NORTON COMMONS ELEMENTARY	3712170	0643	473GL	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2306350	08/12/2022	25.17	NORTON COMMONS ELEMENTARY	3712170	0643	473GL	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2306350	08/12/2022	19.46	NORTON COMMONS ELEMENTARY	3712170	0643	473GL	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2306350	08/12/2022	50.37	NORTON COMMONS ELEMENTARY	3712170	0643	473GL	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2306350	08/12/2022	489.30	NORTON COMMONS ELEMENTARY	3712170	0643	473GL	BOOK, PAPERBACK (8049) **
KURTZ BROS INC	2304545	08/02/2022	29.19	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306016	08/11/2022	139.44	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306016	08/11/2022	223.13	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306119	08/11/2022	43.69	NORTON COMMONS ELEMENTARY	3712001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306119	08/11/2022	23.99	NORTON COMMONS ELEMENTARY	3712001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306120	08/11/2022	20.45	NORTON COMMONS ELEMENTARY	3712001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306120	08/11/2022	46.49	NORTON COMMONS ELEMENTARY	3712001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306120	08/11/2022	46.48	NORTON COMMONS ELEMENTARY	3712001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306121	08/11/2022	55.79	NORTON COMMONS ELEMENTARY	3712001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306121	08/11/2022	65.09	NORTON COMMONS ELEMENTARY	3712001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306121	08/11/2022	27.88	NORTON COMMONS ELEMENTARY	3712001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306121	08/11/2022	23.99	NORTON COMMONS ELEMENTARY	3712001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306122	08/11/2022	483.56	NORTON COMMONS ELEMENTARY	3712782	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306122	08/11/2022	159.92	NORTON COMMONS ELEMENTARY	3712782	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306122	08/11/2022	63.98	NORTON COMMONS ELEMENTARY	3712782	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306135	08/11/2022	39.99	NORTON COMMONS ELEMENTARY	3712001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306135	08/11/2022	30.68	NORTON COMMONS ELEMENTARY	3712001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306135	08/11/2022	27.89	NORTON COMMONS ELEMENTARY	3712001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306135	08/11/2022	40.90	NORTON COMMONS ELEMENTARY	3712001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306135	08/11/2022	39.99	NORTON COMMONS ELEMENTARY	3712001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306135	08/11/2022	22.39	NORTON COMMONS ELEMENTARY	3712001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306135	08/11/2022	26.39	NORTON COMMONS ELEMENTARY	3712001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306135	08/11/2022	52.04	NORTON COMMONS ELEMENTARY	3712001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306136	08/11/2022	13.94	NORTON COMMONS ELEMENTARY	3712001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306136	08/11/2022	13.59	NORTON COMMONS ELEMENTARY	3712001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306136	08/11/2022	31.99	NORTON COMMONS ELEMENTARY	3712001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306136	08/11/2022	39.99	NORTON COMMONS ELEMENTARY	3712001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)



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LAKESHORE LEARNING MATERIALS	2306136	08/11/2022	18.59	NORTON COMMONS ELEMENTARY	3712001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306136	08/11/2022	39.99	NORTON COMMONS ELEMENTARY	3712001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306136	08/11/2022	27.89	NORTON COMMONS ELEMENTARY	3712001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306136	08/11/2022	120.89	NORTON COMMONS ELEMENTARY	3712001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306136	08/11/2022	37.19	NORTON COMMONS ELEMENTARY	3712001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306136	08/11/2022	30.68	NORTON COMMONS ELEMENTARY	3712001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306137	08/11/2022	464.07	NORTON COMMONS ELEMENTARY	3712001	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306138	08/11/2022	46.49	NORTON COMMONS ELEMENTARY	3712001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306138	08/11/2022	39.99	NORTON COMMONS ELEMENTARY	3712001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306139	08/11/2022	39.99	NORTON COMMONS ELEMENTARY	3712001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306139	08/11/2022	49.28	NORTON COMMONS ELEMENTARY	3712001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306139	08/11/2022	71.99	NORTON COMMONS ELEMENTARY	3712001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306139	08/11/2022	39.99	NORTON COMMONS ELEMENTARY	3712001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306139	08/11/2022	13.59	NORTON COMMONS ELEMENTARY	3712001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306139	08/11/2022	18.59	NORTON COMMONS ELEMENTARY	3712001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306139	08/11/2022	65.09	NORTON COMMONS ELEMENTARY	3712001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305394	08/08/2022	10.20	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305394	08/08/2022	39.14	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306143	08/11/2022	181.46	NORTON COMMONS ELEMENTARY	3711987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
U S POSTAL SERVICE	2305147	08/04/2022	600.00	NORTON COMMONS ELEMENTARY	3711077	0531	900XF	SERVICE, POSTAGE/POSTAL **
17	FY	2023	5,490.04					
A PLUS PAPER SHREDDING	2305431	08/08/2022	65.00	NORTON ELEMENTARY SCHOOL	0961077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
DECKER INC	2304532	08/01/2022	259.70	NORTON ELEMENTARY SCHOOL	0961077	0739	900XF	SIGN **
DECKER INC	2304532	08/01/2022	397.00	NORTON ELEMENTARY SCHOOL	0961987	0733	900XA	FURNITURE, MISCELLANEOUS **
DECKER INC	2304532	08/01/2022	102.78	NORTON ELEMENTARY SCHOOL	0961987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
2	FY	2023	824.48					
COMPLETE PRINTER SOURCE	2304567	08/02/2022	8.96	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	PASTE, ART METHYLCELLULOSE 2 OZ PACK ELMERS #99000 - VR #EPI99000
COMPLETE PRINTER SOURCE	2304567	08/02/2022	30.79	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR). CRAYOLA # 524629VR #CYO524629
COMPLETE PRINTER SOURCE	2304808	08/03/2022	42.49	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2304808	08/03/2022	89.38	OKOLONA ELEMENTARY SCHOOL	0271121	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
KAPLAN EARLY LEARNING CO	2305034	08/04/2022	9.09	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2305034	08/04/2022	25.69	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2305034	08/04/2022	15.73	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2305034	08/04/2022	33.12	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2305034	08/04/2022	36.44	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2305034	08/04/2022	16.56	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2306274	08/12/2022	67.89	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135I	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213BGR. VR# 99083

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OFFICE THREE SIXTY INC	2304790	08/03/2022	117.76	OKOLONA ELEMENTARY SCHOOL	0271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304790	08/03/2022	158.92	OKOLONA ELEMENTARY SCHOOL	0271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304790	08/03/2022	38.20	OKOLONA ELEMENTARY SCHOOL	0271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304790	08/03/2022	3.53	OKOLONA ELEMENTARY SCHOOL	0271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306024	08/11/2022	33.30	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2304547	08/02/2022	101.40	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560
SCHOOL SPECIALTY LLC	2304342	08/01/2022	473.85	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304342	08/01/2022	808.47	OKOLONA ELEMENTARY SCHOOL	0272001	0733	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304712	08/02/2022	28.57	OKOLONA ELEMENTARY SCHOOL	0271077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304712	08/02/2022	63.34	OKOLONA ELEMENTARY SCHOOL	0271077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304712	08/02/2022	43.74	OKOLONA ELEMENTARY SCHOOL	0271077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304712	08/02/2022	41.37	OKOLONA ELEMENTARY SCHOOL	0271077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304713	08/02/2022	104.91	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304713	08/02/2022	40.45	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304713	08/02/2022	80.65	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304713	08/02/2022	142.28	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304713	08/02/2022	35.63	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304714	08/02/2022	15.93	OKOLONA ELEMENTARY SCHOOL	0271977	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	2304714	08/02/2022	8.52	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ WHITE CRAYOLA #54-1232-053 VR #007908
SCHOOL SPECIALTY LLC	2304714	08/02/2022	8.52	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ BLACK CRAYOLA #54-1232-051 VR #007875
SCHOOL SPECIALTY LLC	2304714	08/02/2022	8.52	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ ORANGE CRAYOLA #54-1232-036 VR #007893
SCHOOL SPECIALTY LLC	2304714	08/02/2022	17.04	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ BLUE CRAYOLA #54-1232-042 VR #007878
SCHOOL SPECIALTY LLC	2304714	08/02/2022	17.04	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ RED CRAYOLA #54-1232-038 VR #007899
SCHOOL SPECIALTY LLC	2304714	08/02/2022	17.04	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ YELLOW CRAYOLA #54-1232-034 VR #007911
SCHOOL SPECIALTY LLC	2304714	08/02/2022	12.78	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ GREEN CRAYOLA #54-1232-044 VR #007887
SCHOOL SPECIALTY LLC	2304714	08/02/2022	4.26	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ BROWN CRAYOLA #54-1232-007 VR #007881
11	FY	2023	2,802.16					
SOLUTION TREE LLC	2304537	08/02/2022	221.70	OLMSTED ACADEMY NORTH	6202170	0643	320EC	MANUAL, TEACHERS **
SOLUTION TREE LLC	2304537	08/02/2022	287.55	OLMSTED ACADEMY NORTH	6202170	0643	320EC	MANUAL, TEACHERS **
SOLUTION TREE LLC	2304537	08/02/2022	221.70	OLMSTED ACADEMY NORTH	6202170	0643	320EC	MANUAL, TEACHERS **
SOLUTION TREE LLC	2304537	08/02/2022	886.80	OLMSTED ACADEMY NORTH	6202170	0643	320EC	MANUAL, TEACHERS **
SOLUTION TREE LLC	2304537	08/02/2022	305.55	OLMSTED ACADEMY NORTH	6202170	0643	320EC	MANUAL, TEACHERS **



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SOLUTION TREE LLC	2304537	08/02/2022	161.55	OLMSTED ACADEMY NORTH	6202170	0643	320EC	MANUAL, TEACHERS **
SOLUTION TREE LLC	2304537	08/02/2022	214.00	OLMSTED ACADEMY NORTH	6202170	0643	320EC	SERVICE, DELIVERY CHARGE **
1	FY	2023	2,298.85					
OFFICE THREE SIXTY INC	2306025	08/11/2022	257.49	OLMSTED ACADEMY SOUTH	7301013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306025	08/11/2022	332.55	OLMSTED ACADEMY SOUTH	7301013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306025	08/11/2022	332.55	OLMSTED ACADEMY SOUTH	7301013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306025	08/11/2022	332.55	OLMSTED ACADEMY SOUTH	7301013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306025	08/11/2022	231.62	OLMSTED ACADEMY SOUTH	7301013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306025	08/11/2022	80.72	OLMSTED ACADEMY SOUTH	7301013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306025	08/11/2022	106.12	OLMSTED ACADEMY SOUTH	7301013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306025	08/11/2022	106.12	OLMSTED ACADEMY SOUTH	7301013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306025	08/11/2022	106.12	OLMSTED ACADEMY SOUTH	7301013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306025	08/11/2022	137.02	OLMSTED ACADEMY SOUTH	7301013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306025	08/11/2022	171.66	OLMSTED ACADEMY SOUTH	7301013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306025	08/11/2022	85.83	OLMSTED ACADEMY SOUTH	7301013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306295	08/12/2022	692.73	OLMSTED ACADEMY SOUTH	7301013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306295	08/12/2022	205.53	OLMSTED ACADEMY SOUTH	7301013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
2	FY	2023	3,178.61					
JCECA	2304373	08/01/2022	40.00	PATHFINDER SCHOOL OF INNOV	9511053	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2304513	08/01/2022	255.18	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304514	08/01/2022	26.46	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304575	08/02/2022	139.26	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304575	08/02/2022	45.60	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2305162	08/04/2022	31.82	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306026	08/11/2022	598.56	PATHFINDER SCHOOL OF INNOV	9511013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306026	08/11/2022	286.34	PATHFINDER SCHOOL OF INNOV	9511013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306026	08/11/2022	337.41	PATHFINDER SCHOOL OF INNOV	9511013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306027	08/11/2022	187.25	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **



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PARTPOINT INC	2305998	08/10/2022	3,155.75	PATHFINDER SCHOOL OF INNOV	9511077	0739	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
8	FY	2023	5,103.63					
ARROW ELECTRIC CO INC	2304488	08/01/2022	1,100.00	PEACE ACADEMY	7841121	0434	103X	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL
1	FY	2023	1,100.00					
AHEAD INC	2305865	08/10/2022	2,282.93	PHYSICAL DEV & HEALTH SERV	HP12314	0345	473G	SERVICE, PROFESSIONAL (SUBSTITUTE POSITION) INSTRUCTIONAL ASSISTANT (7767) **
1	FY	2023	2,282.93					
CARMICHAELS BOOKSTORE LLC	2306500	08/12/2022	1,218.37	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
COMPLETE PRINTER SOURCE	2304492	08/01/2022	95.20	PLEASURE RIDGE PARK HIGH SCHOO	0752826	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	2304492	08/01/2022	24.27	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	713X	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
HILLYARD KENTUCKY	2305621	08/09/2022	114.20	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	DETERGENT, LAUNDRY LOW SUDS. 50LB BOX. DMK #919370 VR #BWKHURACAN40
LOWES COMPANIES INC	2306172	08/11/2022	113.96	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2306172	08/11/2022	20.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SERVICE, DELIVERY CHARGE **
MUNSON BUSINESS INTERIORS	2306356	08/12/2022	674.37	PLEASURE RIDGE PARK HIGH SCHOO	0751087	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2306356	08/12/2022	736.85	PLEASURE RIDGE PARK HIGH SCHOO	0751087	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2306356	08/12/2022	493.37	PLEASURE RIDGE PARK HIGH SCHOO	0751087	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2306356	08/12/2022	443.39	PLEASURE RIDGE PARK HIGH SCHOO	0751087	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2306356	08/12/2022	846.80	PLEASURE RIDGE PARK HIGH SCHOO	0751087	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2306356	08/12/2022	29.63	PLEASURE RIDGE PARK HIGH SCHOO	0751087	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2306356	08/12/2022	663.06	PLEASURE RIDGE PARK HIGH SCHOO	0751087	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2306356	08/12/2022	155.50	PLEASURE RIDGE PARK HIGH SCHOO	0751087	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **



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OFFICE THREE SIXTY INC	2304506	08/01/2022	161.10	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304506	08/01/2022	82.54	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304507	08/01/2022	89.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304507	08/01/2022	14.99	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304507	08/01/2022	41.25	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304507	08/01/2022	132.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	713X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304507	08/01/2022	27.43	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304507	08/01/2022	23.34	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304507	08/01/2022	14.05	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304508	08/01/2022	168.60	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304509	08/01/2022	16.14	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304509	08/01/2022	28.08	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304509	08/01/2022	27.14	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304510	08/01/2022	157.20	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304510	08/01/2022	90.40	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304510	08/01/2022	100.20	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306076	08/11/2022	87.96	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306076	08/11/2022	67.96	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306076	08/11/2022	160.90	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306076	08/11/2022	160.90	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306076	08/11/2022	160.90	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306076	08/11/2022	204.60	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306288	08/12/2022	555.50	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306289	08/12/2022	37.18	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL HEALTH CORPORATION	2304486	08/01/2022	134.73	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2304486	08/01/2022	449.82	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2304486	08/01/2022	449.82	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2304486	08/01/2022	183.20	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2304486	08/01/2022	25.02	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**



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SCHOOL SPECIALTY LLC	2304729	08/02/2022	268.47	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304729	08/02/2022	20.65	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X0	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304730	08/02/2022	8.42	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	PAD, LEGAL, 8 1/2" X 11 3/4" LETTER SIZE 16LB PAPER YELLOW ONLY PERFORATED 50 SHEETS/PAD 12/PK. SCHOOL SMART VR #027430
SCHOOL SPECIALTY LLC	2304730	08/02/2022	0.98	PLEASURE RIDGE PARK HIGH SCHOO	0751121	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	2304730	08/02/2022	7.20	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	GLUE, WHITE 4 OZ PLASTIC BOTTLE. ELMERS #E304 VR #008970
SCHOOL SPECIALTY LLC	2304730	08/02/2022	3.54	PLEASURE RIDGE PARK HIGH SCHOO	0751121	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	2304730	08/02/2022	5.90	PLEASURE RIDGE PARK HIGH SCHOO	0751121	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	2304730	08/02/2022	16.84	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	PAD, LEGAL 8 1/2" X 11 3/4" 16LB PAPER, PADDED WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK. SCHOOL SMART VR #027433
SCHOOL SPECIALTY LLC	2304730	08/02/2022	1.96	PLEASURE RIDGE PARK HIGH SCHOO	0751121	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	2304731	08/02/2022	384.85	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304732	08/02/2022	35.04	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCOTT ELECTRIC	2304497	08/01/2022	78.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SCOTT ELECTRIC	2304497	08/01/2022	78.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
THE J SARLEY COMPANY	2305011	08/03/2022	189.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0697	900XF	TOOL, PORTABLE POWER & ACCESSORIES. MAKITA. NO SUBSTITUTE (7938) **
THE PROPHET CORPORATION	2305340	08/08/2022	4,292.10	PLEASURE RIDGE PARK HIGH SCHOO	0752025	0739	473GL	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2305340	08/08/2022	2,105.10	PLEASURE RIDGE PARK HIGH SCHOO	0752025	0739	473GL	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2305340	08/08/2022	1,480.50	PLEASURE RIDGE PARK HIGH SCHOO	0752025	0739	473GL	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2305340	08/08/2022	5,826.60	PLEASURE RIDGE PARK HIGH SCHOO	0752025	0739	473GL	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2305340	08/08/2022	2,518.20	PLEASURE RIDGE PARK HIGH SCHOO	0752025	0739	473GL	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2305340	08/08/2022	754.20	PLEASURE RIDGE PARK HIGH SCHOO	0752025	0739	473GL	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2305340	08/08/2022	98.92	PLEASURE RIDGE PARK HIGH SCHOO	0752025	0739	473GL	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2305340	08/08/2022	107.92	PLEASURE RIDGE PARK HIGH SCHOO	0752025	0739	473GL	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2305340	08/08/2022	89.92	PLEASURE RIDGE PARK HIGH SCHOO	0752025	0739	473GL	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2305340	08/08/2022	44.96	PLEASURE RIDGE PARK HIGH SCHOO	0752025	0739	473GL	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **



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THE PROPHET CORPORATION	2305340	08/08/2022	989.10	PLEASURE RIDGE PARK HIGH SCHOO	0752025	0739	473GL	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2305340	08/08/2022	3,162.00	PLEASURE RIDGE PARK HIGH SCHOO	0752025	0739	473GL	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2305340	08/08/2022	888.30	PLEASURE RIDGE PARK HIGH SCHOO	0752025	0739	473GL	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2305340	08/08/2022	584.10	PLEASURE RIDGE PARK HIGH SCHOO	0752025	0739	473GL	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2305340	08/08/2022	188.88	PLEASURE RIDGE PARK HIGH SCHOO	0752025	0739	473GL	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2305340	08/08/2022	215.88	PLEASURE RIDGE PARK HIGH SCHOO	0752025	0739	473GL	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2305340	08/08/2022	716.40	PLEASURE RIDGE PARK HIGH SCHOO	0752025	0739	473GL	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2305340	08/08/2022	591.30	PLEASURE RIDGE PARK HIGH SCHOO	0752025	0739	473GL	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2305340	08/08/2022	291.36	PLEASURE RIDGE PARK HIGH SCHOO	0752025	0739	473GL	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2305340	08/08/2022	48.56	PLEASURE RIDGE PARK HIGH SCHOO	0752025	0739	473GL	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2305340	08/08/2022	134.88	PLEASURE RIDGE PARK HIGH SCHOO	0752025	0739	473GL	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2305340	08/08/2022	215.88	PLEASURE RIDGE PARK HIGH SCHOO	0752025	0739	473GL	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2305340	08/08/2022	574.20	PLEASURE RIDGE PARK HIGH SCHOO	0752025	0739	473GL	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2305340	08/08/2022	152.92	PLEASURE RIDGE PARK HIGH SCHOO	0752025	0739	473GL	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2305340	08/08/2022	98.92	PLEASURE RIDGE PARK HIGH SCHOO	0752025	0739	473GL	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2305340	08/08/2022	170.60	PLEASURE RIDGE PARK HIGH SCHOO	0752025	0739	473GL	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2305340	08/08/2022	215.84	PLEASURE RIDGE PARK HIGH SCHOO	0752025	0739	473GL	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2305340	08/08/2022	269.84	PLEASURE RIDGE PARK HIGH SCHOO	0752025	0739	473GL	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2305340	08/08/2022	378.00	PLEASURE RIDGE PARK HIGH SCHOO	0752025	0739	473GL	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2305340	08/08/2022	464.40	PLEASURE RIDGE PARK HIGH SCHOO	0752025	0739	473GL	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2305340	08/08/2022	572.40	PLEASURE RIDGE PARK HIGH SCHOO	0752025	0739	473GL	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2305340	08/08/2022	1,114.20	PLEASURE RIDGE PARK HIGH SCHOO	0752025	0739	473GL	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2305340	08/08/2022	1,435.16	PLEASURE RIDGE PARK HIGH SCHOO	0752025	0739	473GL	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
TOM SEXTON AND ASSOCIATES	2304491	08/01/2022	350.00	PLEASURE RIDGE PARK HIGH SCHOO	0751087	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
22	FY	2023	41,890.66					
THINK SOCIAL PUBLISHING INC	2305455	08/08/2022	179.97	PORTLAND ELEMENTARY SCHOOL	5001118	0643	900XF	BOOK **
THINK SOCIAL PUBLISHING INC	2305455	08/08/2022	16.50	PORTLAND ELEMENTARY SCHOOL	5001118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
1	FY	2023	196.47					
ADVENTURE PROMOTIONS LLC	2305915	08/10/2022	500.00	PRICE ELEMENTARY SCHOOL	1281722	0610	900XA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
COMPLETE PRINTER SOURCE	2304571	08/02/2022	80.90	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
GREENWAY SHREDDING & RECYCLIN	2306171	08/11/2022	480.00	PRICE ELEMENTARY SCHOOL	1281077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
IMAGINE LEARNING LLC	2304350	08/01/2022	600.00	PRICE ELEMENTARY SCHOOL	1282170	0643	310I	WORKBOOK **
IMAGINE LEARNING LLC	2304350	08/01/2022	5,902.10	PRICE ELEMENTARY SCHOOL	1282170	0643	310I	WORKBOOK **
IMAGINE LEARNING LLC	2304351	08/01/2022	6,750.00	PRICE ELEMENTARY SCHOOL	1282170	0650	320EC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2304352	08/01/2022	3,000.00	PRICE ELEMENTARY SCHOOL	1282053	0322	320EC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KERR GREULICH ENGINEERING	2305741	08/09/2022	53,969.00	PRICE ELEMENTARY SCHOOL	1283611	0450	923XX	SERVICE, ARCHITECTS **
KURTZ BROS INC	2305473	08/08/2022	387.60	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
LAKESHORE LEARNING MATERIALS	2304639	08/02/2022	37.19	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304639	08/02/2022	32.54	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304639	08/02/2022	46.49	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304639	08/02/2022	55.78	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304639	08/02/2022	13.92	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304639	08/02/2022	37.19	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304639	08/02/2022	32.54	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304639	08/02/2022	27.89	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304639	08/02/2022	65.09	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
MILLER TRANSPORTATION	2305116	08/04/2022	36,099.00	PRICE ELEMENTARY SCHOOL	1282170	0514	473GL	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8127*)
PROSYS INFORMATION SYSTEMS	2305231	08/05/2022	1,478.00	PRICE ELEMENTARY SCHOOL	1281077	0734	900XF	COMPUTER, PORTABLE DEVICE, HP 440 G9 PROBOOK, INTEL CORE i5-1235U PROCESSOR, 14" HD LED, 8GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 42WHr BATTERY, INTELAX211 , WINDOWS 11PRO, 3/3/0 WARRANTY 5Z971AV (KYMA-758-2100000418)
ROCHESTER 100 INC	2304651	08/02/2022	108.75	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	FOLDER **
ROCHESTER 100 INC	2304651	08/02/2022	72.50	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	FOLDER **
ROCHESTER 100 INC	2304651	08/02/2022	72.50	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	FOLDER **
ROCHESTER 100 INC	2304651	08/02/2022	72.50	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	FOLDER **
SCHOOL SPECIALTY LLC	2304583	08/02/2022	63.75	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
13	FY	2023	113,063.48					
A M ELECTRIC CO INC	2305341	08/08/2022	417.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2305343	08/08/2022	472.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
ADEMCO INC	2303535	08/01/2022	17.99	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
ADEMCO INC	2303535	08/01/2022	126.99	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
ALLIED TECHNOLOGIES OF KENTUCI	2305103	08/04/2022	465.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ATHENS COMMERCIAL DOOR AND H/	2306148	08/12/2022	335.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	2306149	08/12/2022	112.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
BEACON SALES ACQUISITION INC	2305774	08/11/2022	285.78	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
CARDINAL CARRYOR INC	2304358	08/01/2022	1,000.00	PROPERTY MGMT & MAINT	PM11087	0439	900XS	SERVICE, MAINTENANCE **



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CINTAS CORPORATION 2	2305438	08/08/2022	143.97	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, UNISEX, LONG SLEEVE. JCPS LOGO ON LEFT CHEST SIDE ABOVE POCKET. SIZES: 2XL - 3XL - 4XL. COLORS: GREY, KHAKI, LIGHT BLUE, NAVY, ORANGE, RED, ROYAL BLUE & SILVER. BULWARK VR #SLW2GY. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2305438	08/08/2022	300.93	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, UNISEX, LONG SLEEVE. JCPS LOGO ON LEFT CHEST SIDE ABOVE POCKET. SIZES: XS - S - M - L - XL. COLORS: GREY, KHAKI, LIGHT BLUE, NAVY, ORANGE, RED, ROYAL BLUE & SILVER. BULWARK VR #SLW2GY. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2305439	08/08/2022	81.25	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 26" - 40". 65% POLY/35% COTTON. PERMANENT PRESS, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT20. SPECIFY COLOR, SIZE & INSEAM**
CINTAS CORPORATION 2	2305439	08/08/2022	81.25	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 26" - 40". 65% POLY/35% COTTON. PERMANENT PRESS, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT20. SPECIFY COLOR, SIZE & INSEAM**
CINTAS CORPORATION 2	2305439	08/08/2022	162.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 26" - 40". 65% POLY/35% COTTON. PERMANENT PRESS, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT20. SPECIFY COLOR, SIZE & INSEAM**
CINTAS CORPORATION 2	2305439	08/08/2022	162.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 26" - 40". 65% POLY/35% COTTON. PERMANENT PRESS, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT20. SPECIFY COLOR, SIZE & INSEAM**
CINTAS CORPORATION 2	2305439	08/08/2022	81.25	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 26" - 40". 65% POLY/35% COTTON. PERMANENT PRESS, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT20. SPECIFY COLOR, SIZE & INSEAM**
CINTAS CORPORATION 2	2305439	08/08/2022	81.25	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 26" - 40". 65% POLY/35% COTTON. PERMANENT PRESS, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT20. SPECIFY COLOR, SIZE & INSEAM**
CINTAS CORPORATION 2	2305439	08/08/2022	162.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 26" - 40". 65% POLY/35% COTTON. PERMANENT PRESS, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT20. SPECIFY COLOR, SIZE & INSEAM**



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CINTAS CORPORATION 2	2305439	08/08/2022	81.25	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 26" - 40". 65% POLY/35% COTTON. PERMANENT PRESS, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT20. SPECIFY COLOR, SIZE & INSEAM**
CINTAS CORPORATION 2	2305439	08/08/2022	91.25	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 41" - 50". 65% POLY/35% COTTON. PERMANENT PRESS, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT20. SPECIFY COLOR, SIZE & INSEAM**
CINTAS CORPORATION 2	2305439	08/08/2022	91.25	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 41" - 50". 65% POLY/35% COTTON. PERMANENT PRESS, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT20. SPECIFY COLOR, SIZE & INSEAM**
CINTAS CORPORATION 2	2305439	08/08/2022	91.25	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 41" - 50". 65% POLY/35% COTTON. PERMANENT PRESS, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT20. SPECIFY COLOR, SIZE & INSEAM**
CINTAS CORPORATION 2	2305439	08/08/2022	112.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 26" - 40". 100% COTTON, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PC20. SPECIFY COLOR, SIZE & INSEAM**
CINTAS CORPORATION 2	2305439	08/08/2022	112.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 26" - 40". 100% COTTON, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PC20. SPECIFY COLOR, SIZE & INSEAM**
CINTAS CORPORATION 2	2305439	08/08/2022	112.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 26" - 40". 100% COTTON, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PC20. SPECIFY COLOR, SIZE & INSEAM**
CINTAS CORPORATION 2	2305439	08/08/2022	112.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 26" - 40". 100% COTTON, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PC20. SPECIFY COLOR, SIZE & INSEAM**
CINTAS CORPORATION 2	2305439	08/08/2022	122.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 41" - 50". 100% COTTON, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PC20. SPECIFY COLOR, SIZE & INSEAM**
CINTAS CORPORATION 2	2305439	08/08/2022	122.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 41" - 50". 100% COTTON, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PC20. SPECIFY COLOR, SIZE & INSEAM**



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CINTAS CORPORATION 2	2305439	08/08/2022	26.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: LARGE-AVERAGE. DARK BLUE. CINTAS #912 VR#912
CINTAS CORPORATION 2	2305439	08/08/2022	79.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: XLARGE-AVERAGE. DARK BLUE. CINTAS #912 VR#912
CINTAS CORPORATION 2	2305439	08/08/2022	118.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: XXL-AVERAGE. DARK BLUE. CINTAS #912 VR#912
CINTAS CORPORATION 2	2305439	08/08/2022	29.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: 3XL-AVERAGE. DARK BLUE. CINTAS #912 VR #912
CINTAS CORPORATION 2	2305439	08/08/2022	59.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: 4XL-AVERAGE. DARK BLUE. CINTAS #912 VR #912
CINTAS CORPORATION 2	2305439	08/08/2022	29.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: 4XL-TALL. DARK BLUE. CINTAS #912 VR #912
CINTAS CORPORATION 2	2305439	08/08/2022	50.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, SWEATSHIRT, CREW NECK. S - XL. 50% POLY/50% COTTON. COLORS: GREY & TAN. GILDAN VR #18000. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2305439	08/08/2022	50.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, SWEATSHIRT, CREW NECK. S - XL. 50% POLY/50% COTTON. COLORS: GREY & TAN. GILDAN VR #18000. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2305439	08/08/2022	87.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, SWEATSHIRT, CREW NECK. XXL - 3XL. 50% POLY/50% COTTON. COLORS: GREY & TAN. GILDAN VR #18000. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2305439	08/08/2022	29.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, SWEATSHIRT, CREW NECK. 4XL. 50% POLY/50% COTTON. COLORS: GREY & TAN. GILDAN VR #18000. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2305439	08/08/2022	58.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2305439	08/08/2022	58.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2305439	08/08/2022	162.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2305439	08/08/2022	189.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZE: 2X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. SPECIFY COLOR**



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CINTAS CORPORATION 2	2305439	08/08/2022	31.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZE: 3X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. SPECIFY COLOR**
CINTAS CORPORATION 2	2305439	08/08/2022	31.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO, 5X-LARGE - 7X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2305439	08/08/2022	6.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2305439	08/08/2022	39.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2305439	08/08/2022	78.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2305439	08/08/2022	9.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZE: 2X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. SPECIFY COLOR**
CINTAS CORPORATION 2	2305439	08/08/2022	31.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/ JCPS LOGO. SIZE: 4X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. SPECIFY COLOR**
CINTAS CORPORATION 2	2305439	08/08/2022	42.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO, 5X-LARGE - 7X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2305439	08/08/2022	32.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2305439	08/08/2022	65.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2305439	08/08/2022	195.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2305439	08/08/2022	270.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZE: 2X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. SPECIFY COLOR**
CINTAS CORPORATION 2	2305439	08/08/2022	52.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZE: 3X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. SPECIFY COLOR**

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CINTAS CORPORATION 2	2305439	08/08/2022	105.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/ JCPS LOGO. SIZE: 4X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. SPECIFY COLOR**
CINTAS CORPORATION 2	2305439	08/08/2022	38.25	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2305439	08/08/2022	38.25	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2305439	08/08/2022	38.25	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2305439	08/08/2022	134.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZE: 2XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. SPECIFY COLOR**
CINTAS CORPORATION 2	2305439	08/08/2022	83.75	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZE: 3XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. SPECIFY COLOR**
CINTAS CORPORATION 2	2305439	08/08/2022	83.75	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZE: 4XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. RED KAP VR #SP24. SPECIFY COLOR**
CINTAS CORPORATION 2	2305439	08/08/2022	25.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2305439	08/08/2022	67.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZE: 2XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. SPECIFY COLOR**
CINTAS CORPORATION 2	2305439	08/08/2022	83.75	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZE: 3XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. SPECIFY COLOR**
CINTAS CORPORATION 2	2305439	08/08/2022	28.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR# 935. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2305439	08/08/2022	71.25	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR# 935. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2305439	08/08/2022	81.25	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZE: 2XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR# 935. SPECIFY COLOR**

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CINTAS CORPORATION 2	2305439	08/08/2022	28.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR# 935. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2305439	08/08/2022	57.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR# 935. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2305439	08/08/2022	48.75	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZE: 2XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR# 935. SPECIFY COLOR**
CINTAS CORPORATION 2	2305439	08/08/2022	9.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, KNIT POLO, W/JCPS LOGO. (SUMMER UNIFORM) SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, TAN & WHITE. PORT & COMPANY VR# KP55. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2305440	08/08/2022	155.96	PROPERTY MGMT & MAINT	PM11411	0893	900XS	PANTS, MEN'S, FLAT FRONT. SIZES: 28 - 50. COLORS: BLACK, CHARCOAL, DARK BROWN AND TAN. BULWARK VR #PEW2. SPECIFY COLOR, SIZE & INSEAM**
CINTAS CORPORATION 2	2305441	08/08/2022	249.75	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, UNISEX, LONG SLEEVE. JCPS LOGO ON LEFT CHEST SIDE ABOVE POCKET. SIZES: XS - S - M - L - XL. COLORS: DARK BROWN, TAN, GREY, & NAVY. BULWARK VR #SLW2. SPECIFY COLOR & SIZE**
COMFORT SYSTEMS USA (KENTUCKY)	2305514	08/10/2022	450.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
COMFORT SYSTEMS USA (KENTUCKY)	2305514	08/10/2022	30.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CONSOLIDATED ELECTRICAL DISTRIBUTION	2304044	08/01/2022	283.26	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
CONSOLIDATED ELECTRICAL DISTRIBUTION	2304044	08/01/2022	28.32	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, LABOR **
CONSOLIDATED ELECTRICAL DISTRIBUTION	2304045	08/01/2022	283.26	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
CONSOLIDATED ELECTRICAL DISTRIBUTION	2304045	08/01/2022	28.32	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **
CONSOLIDATED ELECTRICAL DISTRIBUTION	2305985	08/11/2022	270.08	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CONSOLIDATED ELECTRICAL DISTRIBUTION	2306449	08/12/2022	435.09	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
DAIKIN APPLIED AMERICAS INC	2306450	08/12/2022	184.88	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
DAIKIN APPLIED AMERICAS INC	2306450	08/12/2022	20.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DIXIE VAC SERVICE	2305921	08/10/2022	1,140.00	PROPERTY MGMT & MAINT	PM11987	0739		CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, PERFECT VACUUMS. (BID DISCOUNT 25.00%) NO SUBSTITUTE.
DUKES A & W TRAILER HITCHES	2305388	08/08/2022	307.43	PROPERTY MGMT & MAINT	PM11987	0697	900XS	PART, TRAILER REPAIR **
DUPLICATOR SALES AND SERVICE INC	2304691	08/02/2022	6,687.00	PROPERTY MGMT & MAINT	PM11088	0739	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-200000222) (1084) **
E J WELCH CO INC	2305111	08/04/2022	82.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
E J WELCH CO INC	2305111	08/04/2022	115.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
E J WELCH CO INC	2305111	08/04/2022	85.11	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
FASTENAL COMPANY	2305924	08/11/2022	16.42	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 PUNC190000003)
FASTENAL COMPANY	2305924	08/11/2022	33.33	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 PUNC190000003)



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FASTENAL COMPANY	2305924	08/11/2022	12.69	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 PUNC190000003)
FERGUSON US HOLDINGS INC	2304699	08/04/2022	952.52	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FERGUSON US HOLDINGS INC	2304699	08/04/2022	97.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FERGUSON US HOLDINGS INC	2305236	08/05/2022	708.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FERGUSON US HOLDINGS INC	2305236	08/05/2022	143.91	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FERGUSON US HOLDINGS INC	2305236	08/05/2022	30.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FERGUSON US HOLDINGS INC	2305843	08/11/2022	44.76	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FERGUSON US HOLDINGS INC	2305843	08/11/2022	22.83	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FERGUSON US HOLDINGS INC	2305843	08/11/2022	20.89	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FUSIONSITE KENTUCKY LLC	2306395	08/12/2022	7,150.00	PROPERTY MGMT & MAINT	PM11411	0439	900XS	SERVICE, CONTRACTOR - GENERAL **
FUSIONSITE KENTUCKY LLC	2306396	08/12/2022	6,177.76	PROPERTY MGMT & MAINT	PM11411	0439	900XS	SERVICE, EQUIPMENT RENTAL **
GOODMAN DISTRIBUTION INC	2304616	08/04/2022	26.05	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
GRAINGER	2304733	08/04/2022	387.39	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2304760	08/02/2022	1,409.12	PROPERTY MGMT & MAINT	PM11195	0739	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2305387	08/08/2022	364.14	PROPERTY MGMT & MAINT	PM11987	0739		EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2305609	08/09/2022	165.19	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2305984	08/11/2022	278.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2305984	08/11/2022	145.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2306018	08/11/2022	527.90	PROPERTY MGMT & MAINT	PM11987	0434	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2306126	08/12/2022	581.77	PROPERTY MGMT & MAINT	PM11411	0739	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2306126	08/12/2022	139.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GRAYBAR ELECTRIC COMPANY INC	2304043	08/01/2022	110.54	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
GRAYBAR ELECTRIC COMPANY INC	2304043	08/01/2022	39.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
GRAYBAR ELECTRIC COMPANY INC	2305237	08/05/2022	32.37	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
HARTLAGE FENCE COMPANY	2304538	08/02/2022	76.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	HINGE, GATE MALLEABLE IRON INDUSTRIAL 4" X 2". MASTER HALCO VR #015754
HARTLAGE FENCE COMPANY	2304539	08/02/2022	279.20	PROPERTY MGMT & MAINT	PM11088	0439	900XS	WIRE, CHAIN LINK GALV 9 GA 2" MESH 10'. MASTER HALCO VR #055410
HARTLAGE FENCE COMPANY	2304540	08/02/2022	48.45	PROPERTY MGMT & MAINT	PM11088	0439	900XS	WIRE, CHAIN LINK GALV 9 GA 2" MESH 7'. MASTER HALCO VR #055460
HILLYARD KENTUCKY	2304356	08/01/2022	3,400.00	PROPERTY MGMT & MAINT	PM11987	0610		SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
HILLYARD KENTUCKY	2306107	08/11/2022	117.06	PROPERTY MGMT & MAINT	PM11088	0610	900XS	BROOM, PUSH 24" HEAD. HEAVY DUTY RESIN BLOCK. 24" LACQUERED WOOD HANDLE. CARLISLE #4507303. VR# CSM4507303
JOHNSTONE SUPPLY	2306074	08/11/2022	112.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, MISCELLANEOUS **
JOHNSTONE SUPPLY	2306074	08/11/2022	226.08	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, MISCELLANEOUS **
KENTUCKY COMMUNITY & TECHNIC	2305989	08/10/2022	1,800.00	PROPERTY MGMT & MAINT	PM11411	0338	900XS	SERVICE, TRAINING **
KENWAY DISTRIBUTORS	2304869	08/03/2022	4,852.46	PROPERTY MGMT & MAINT	PM11987	0739	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 25.00%)
KENWAY DISTRIBUTORS	2304869	08/03/2022	8,494.20	PROPERTY MGMT & MAINT	PM11987	0739	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 25.00%)

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
KENWAY DISTRIBUTORS	2304869	08/03/2022	15,593.04	PROPERTY MGMT & MAINT	PM11987	0739	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 25.00%)
KENWAY DISTRIBUTORS	2304869	08/03/2022	3,867.81	PROPERTY MGMT & MAINT	PM11987	0739	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 25.00%)
KENWAY DISTRIBUTORS	2304870	08/03/2022	23,349.60	PROPERTY MGMT & MAINT	PM11987	0739		CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2304870	08/03/2022	25,308.00	PROPERTY MGMT & MAINT	PM11987	0739		CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2304870	08/03/2022	2,079.63	PROPERTY MGMT & MAINT	PM11987	0739		CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 25.00%)
KENWAY DISTRIBUTORS	2304870	08/03/2022	2,578.54	PROPERTY MGMT & MAINT	PM11987	0739		CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 25.00%)
KENWAY DISTRIBUTORS	2304870	08/03/2022	13,812.30	PROPERTY MGMT & MAINT	PM11987	0739		CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, KAIVAC. NO SUBSTITUTE (BID DISCOUNT 25.50%)
KENWAY DISTRIBUTORS	2304870	08/03/2022	3,898.26	PROPERTY MGMT & MAINT	PM11987	0739		CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 25.00%)
KENWAY DISTRIBUTORS	2304870	08/03/2022	4,809.64	PROPERTY MGMT & MAINT	PM11987	0739		CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, RUBBERMAID. NO SUBSTITUTE (BID DISCOUNT 35.50%)
KENWAY DISTRIBUTORS	2304870	08/03/2022	920.67	PROPERTY MGMT & MAINT	PM11987	0739		CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, RUBBERMAID. NO SUBSTITUTE (BID DISCOUNT 35.50%)
KENWAY DISTRIBUTORS	2304870	08/03/2022	696.08	PROPERTY MGMT & MAINT	PM11987	0610		CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, RUBBERMAID. NO SUBSTITUTE (BID DISCOUNT 35.50%)
KENWAY DISTRIBUTORS	2304870	08/03/2022	639.07	PROPERTY MGMT & MAINT	PM11987	0610		CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, RUBBERMAID. NO SUBSTITUTE (BID DISCOUNT 35.50%)
KENWAY DISTRIBUTORS	2305922	08/10/2022	943.80	PROPERTY MGMT & MAINT	PM11987	0739		CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 25.00%)
KENWAY DISTRIBUTORS	2305923	08/10/2022	188.28	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020)***
KOEHLER WELDING SUPPLY INC	2306375	08/12/2022	10.65	PROPERTY MGMT & MAINT	PM11088	0439	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
KOEHLER WELDING SUPPLY INC	2306375	08/12/2022	31.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
KOEHLER WELDING SUPPLY INC	2306375	08/12/2022	12.30	PROPERTY MGMT & MAINT	PM11088	0439	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
KOEHLER WELDING SUPPLY INC	2306375	08/12/2022	10.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
KOEHLER WELDING SUPPLY INC	2306375	08/12/2022	7.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
KOEHLER WELDING SUPPLY INC	2306375	08/12/2022	42.75	PROPERTY MGMT & MAINT	PM11088	0439	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
KOEHLER WELDING SUPPLY INC	2306375	08/12/2022	23.70	PROPERTY MGMT & MAINT	PM11088	0439	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
KOEHLER WELDING SUPPLY INC	2306375	08/12/2022	30.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
KOEHLER WELDING SUPPLY INC	2306375	08/12/2022	6.30	PROPERTY MGMT & MAINT	PM11088	0439	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
KOEHLER WELDING SUPPLY INC	2306375	08/12/2022	15.20	PROPERTY MGMT & MAINT	PM11088	0439	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
KOEHLER WELDING SUPPLY INC	2306375	08/12/2022	39.30	PROPERTY MGMT & MAINT	PM11088	0439	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **



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L & W SUPPLY CORPORATION	2305113	08/04/2022	222.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
LOWES COMPANIES INC	2304374	08/04/2022	350.55	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2306264	08/12/2022	20.69	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2306264	08/12/2022	29.34	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
MASTERS SUPPLY INC	2305025	08/04/2022	63.70	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2305070	08/05/2022	8.18	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2305601	08/10/2022	99.49	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2306349	08/12/2022	146.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2306349	08/12/2022	146.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2306349	08/12/2022	31.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2306349	08/12/2022	9.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2306349	08/12/2022	18.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2306409	08/12/2022	59.46	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2306409	08/12/2022	27.04	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
NATIONAL WORKWEAR INC	2305888	08/10/2022	5,000.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7980) **
OFFICE THREE SIXTY INC	2304529	08/01/2022	2.03	PROPERTY MGMT & MAINT	PM11088	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304529	08/01/2022	1.24	PROPERTY MGMT & MAINT	PM11088	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304529	08/01/2022	14.12	PROPERTY MGMT & MAINT	PM11088	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304783	08/03/2022	14.28	PROPERTY MGMT & MAINT	PM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304783	08/03/2022	18.48	PROPERTY MGMT & MAINT	PM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304783	08/03/2022	18.95	PROPERTY MGMT & MAINT	PM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304783	08/03/2022	7.30	PROPERTY MGMT & MAINT	PM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304783	08/03/2022	12.32	PROPERTY MGMT & MAINT	PM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304783	08/03/2022	4.49	PROPERTY MGMT & MAINT	PM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304783	08/03/2022	5.41	PROPERTY MGMT & MAINT	PM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304783	08/03/2022	18.02	PROPERTY MGMT & MAINT	PM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304908	08/03/2022	15.02	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PARTS TOWN LLC	2304759	08/04/2022	885.28	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2304973	08/03/2022	109.95	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2304973	08/03/2022	9.95	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PARTS TOWN LLC	2305179	08/05/2022	251.03	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **

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PARTS TOWN LLC	2305179	08/05/2022	67.44	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2305179	08/05/2022	56.07	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2305179	08/05/2022	1.36	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2305184	08/05/2022	99.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2305891	08/11/2022	300.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2306125	08/12/2022	99.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2304376	08/04/2022	46.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2304376	08/04/2022	21.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2305037	08/04/2022	125.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2305039	08/04/2022	92.67	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2305039	08/04/2022	66.05	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2305112	08/04/2022	787.94	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2305925	08/11/2022	251.83	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2305925	08/11/2022	134.30	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2305925	08/11/2022	326.98	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2305925	08/11/2022	328.90	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2305925	08/11/2022	18.97	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2305980	08/11/2022	286.54	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2305981	08/11/2022	286.54	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2305983	08/11/2022	286.54	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2305983	08/11/2022	145.14	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PROTEGIS HOLDINGS LLC	2305085	08/04/2022	374.95	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PROTEGIS HOLDINGS LLC	2305086	08/04/2022	454.51	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PROTEGIS HOLDINGS LLC	2305204	08/05/2022	233.97	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PROTEGIS HOLDINGS LLC	2305204	08/05/2022	145.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PROTEGIS HOLDINGS LLC	2305238	08/05/2022	403.96	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PROTEGIS HOLDINGS LLC	2306071	08/11/2022	569.99	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PROTEGIS HOLDINGS LLC	2306111	08/11/2022	63.99	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
QUALITY ELECTRIC MOTOR SERVICE	2305697	08/10/2022	2,675.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
RICHARDS ELECTRIC SUPPLY OF KEN	2304042	08/02/2022	650.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
ROBERT HARAGAN INC	2305944	08/11/2022	3,200.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **

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S W H SUPPLY COMPANY INC	2304834	08/03/2022	1,883.12	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2304834	08/03/2022	171.87	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2304932	08/03/2022	177.42	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2304932	08/03/2022	131.35	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2305175	08/05/2022	163.83	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2305403	08/10/2022	548.10	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2305890	08/11/2022	99.14	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2305890	08/11/2022	26.91	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2305945	08/11/2022	888.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2305945	08/11/2022	74.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2305945	08/11/2022	194.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2305957	08/11/2022	266.70	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2305957	08/11/2022	77.70	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2305957	08/11/2022	40.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S W H SUPPLY COMPANY INC	2306017	08/12/2022	182.83	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2306421	08/12/2022	350.02	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
SECURITY EQUIPMENT SUPPLY	2305453	08/08/2022	415.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
SHERWIN WILLIAMS COMMERCIAL B	2304707	08/03/2022	129.96	PROPERTY MGMT & MAINT	PM11195	0697	900XS	ACCESSORIES, MISCELLANEOUS PAINT **
SHERWIN WILLIAMS COMMERCIAL B	2304707	08/03/2022	204.04	PROPERTY MGMT & MAINT	PM11195	0697	900XS	ACCESSORIES, MISCELLANEOUS PAINT **
THE J SARLEY COMPANY	2304862	08/03/2022	149.00	PROPERTY MGMT & MAINT	PM11195	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2304862	08/03/2022	109.00	PROPERTY MGMT & MAINT	PM11195	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2304862	08/03/2022	6.30	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2304862	08/03/2022	9.42	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2305072	08/04/2022	399.99	PROPERTY MGMT & MAINT	PM11195	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2305828	08/11/2022	379.00	PROPERTY MGMT & MAINT	PM11195	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2306073	08/11/2022	117.58	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE STATE GROUP INDUSTRIAL USA I	2304877	08/03/2022	500.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, FEE (KPC CLS-2022) (1020) **
TRANE U S INC	2304706	08/04/2022	957.81	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2304706	08/04/2022	387.59	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2305023	08/04/2022	491.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
TRANE U S INC	2305931	08/11/2022	419.22	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
TRANE U S INC	2305939	08/11/2022	473.84	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2305939	08/11/2022	35.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE U S INC	2306110	08/12/2022	664.14	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2306110	08/12/2022	53.24	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2306110	08/12/2022	125.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRIKO INC	2305290	08/09/2022	172.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ADHESIVE & SEALANT **
TRIKO INC	2305290	08/09/2022	110.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **



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TRIKO INC	2305290	08/09/2022	30.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
TRIKO INC	2305291	08/09/2022	345.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ADHESIVE & SEALANT **
WILLIS KLEIN SAFE LOCK	2305463	08/10/2022	31.95	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
WILLIS KLEIN SAFE LOCK	2305857	08/11/2022	81.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
110	FY	2023	189,543.33					
OFFICE THREE SIXTY INC	2304530	08/01/2022	43.52	PUPIL PERSONNEL	PP11029	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
1	FY	2023	43.52					
COURIER JOURNAL	2304696	08/02/2022	709.15	PURCHASING	PU11084	0542	900XS	SERVICE, ADVERTISING **
1	FY	2023	709.15					
COMPLETE PRINTER SOURCE	2305688	08/09/2022	477.60	RAMSEY MIDDLE SCHOOL	2192147	0610	473GL	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON #3763 VR #PAC3763EA
COMPLETE PRINTER SOURCE	2305688	08/09/2022	485.40	RAMSEY MIDDLE SCHOOL	2192147	0610	473GL	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2305688	08/09/2022	313.20	RAMSEY MIDDLE SCHOOL	2192147	0610	473GL	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	2305688	08/09/2022	313.20	RAMSEY MIDDLE SCHOOL	2192147	0610	473GL	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	2305688	08/09/2022	67.80	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2305688	08/09/2022	68.80	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN. VR# BICBL11GN
COMPLETE PRINTER SOURCE	2305688	08/09/2022	68.80	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
COMPLETE PRINTER SOURCE	2305688	08/09/2022	68.80	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE. VR# BICBL11BE
COMPLETE PRINTER SOURCE	2305688	08/09/2022	446.90	RAMSEY MIDDLE SCHOOL	2192147	0610	473GL	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	2305688	08/09/2022	39.90	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. APCARP0309N - VR # AMPARP0309N
COMPLETE PRINTER SOURCE	2305688	08/09/2022	206.00	RAMSEY MIDDLE SCHOOL	2192147	0610	473GL	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PACON 5417 VR #PAC5417
COMPLETE PRINTER SOURCE	2305688	08/09/2022	37.80	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
COMPLETE PRINTER SOURCE	2305688	08/09/2022	28.20	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A
COMPLETE PRINTER SOURCE	2305688	08/09/2022	321.60	RAMSEY MIDDLE SCHOOL	2192147	0610	473GL	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #1943001046 VR #FSK1943001046
COMPLETE PRINTER SOURCE	2305688	08/09/2022	101.96	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX #R15213ASST. VR# PFXR15213ASST



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DAVID L GAMBRELL	2304887	08/03/2022	75.00	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	SERVICE, PIANO TUNING **
KURTZ BROS INC	2304800	08/03/2022	131.36	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLACK PACON #P100600 VR #57559
KURTZ BROS INC	2304800	08/03/2022	134.96	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLUE PACON #P100597 VR #57560
KURTZ BROS INC	2304800	08/03/2022	126.78	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB SKY BLUE PACON #P100595 VR #57564
KURTZ BROS INC	2304800	08/03/2022	108.12	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB WHITE PACON #P100599 VR #57565
KURTZ BROS INC	2304800	08/03/2022	134.00	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB YELLOW PACON #P100591 VR #57566
KURTZ BROS INC	2305707	08/09/2022	198.50	RAMSEY MIDDLE SCHOOL	2192147	0610	473GL	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
MILLER TRANSPORTATION	2306467	08/12/2022	940.00	RAMSEY MIDDLE SCHOOL	2191727	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8127*)
NATIONAL ART & SCHOOL SUPPLIES	2305634	08/09/2022	140.00	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2305634	08/09/2022	66.00	RAMSEY MIDDLE SCHOOL	2192147	0610	473GL	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS #E501EA. VR #E501
NATIONAL ART & SCHOOL SUPPLIES	2305634	08/09/2022	133.50	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2305634	08/09/2022	76.80	RAMSEY MIDDLE SCHOOL	2192147	0610	473GL	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2305634	08/09/2022	211.20	RAMSEY MIDDLE SCHOOL	2192147	0610	473GL	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
PYRAMID SCHOOL PRODUCTS	2305614	08/09/2022	38.80	RAMSEY MIDDLE SCHOOL	2192147	0610	473GL	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2305614	08/09/2022	66.00	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	2305614	08/09/2022	93.00	RAMSEY MIDDLE SCHOOL	2192147	0610	473GL	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-341296 VR #6200-341296
PYRAMID SCHOOL PRODUCTS	2305614	08/09/2022	32.37	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #220 VR #220
7	FY	2023	5,752.35					
COMPLETE PRINTER SOURCE	2305529	08/08/2022	14.40	RANGELAND ELEMENTARY SCHOOL	0811727	0675	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	2305529	08/08/2022	24.39	RANGELAND ELEMENTARY SCHOOL	0811727	0675	900XA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
COMPLETE PRINTER SOURCE	2306199	08/11/2022	1.12	RANGELAND ELEMENTARY SCHOOL	0811727	0675	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON #37016 VR #PAC37016
COMPLETE PRINTER SOURCE	2306199	08/11/2022	1.12	RANGELAND ELEMENTARY SCHOOL	0811727	0675	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON #37306 VR #PAC37306
COMPLETE PRINTER SOURCE	2306199	08/11/2022	57.60	RANGELAND ELEMENTARY SCHOOL	0811727	0675	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	2306199	08/11/2022	1.88	RANGELAND ELEMENTARY SCHOOL	0811727	0675	900XA	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910121296 VR #MMM5910121296



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COMPLETE PRINTER SOURCE	2306199	08/11/2022	1.88	RANGELAND ELEMENTARY SCHOOL	0811727	0675	900XA	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A
COMPLETE PRINTER SOURCE	2306199	08/11/2022	17.28	RANGELAND ELEMENTARY SCHOOL	0811727	0675	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	2306199	08/11/2022	14.95	RANGELAND ELEMENTARY SCHOOL	0811727	0675	900XA	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2306199	08/11/2022	76.16	RANGELAND ELEMENTARY SCHOOL	0811727	0675	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	2306199	08/11/2022	0.90	RANGELAND ELEMENTARY SCHOOL	0811727	0675	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON #9903 VR #PAC9903
COMPLETE PRINTER SOURCE	2306199	08/11/2022	12.89	RANGELAND ELEMENTARY SCHOOL	0811727	0675	900XA	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #65414AN, VR #MMM65414AN
COMPLETE PRINTER SOURCE	2306199	08/11/2022	6.12	RANGELAND ELEMENTARY SCHOOL	0811727	0675	900XA	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #72 VR #AMP72
COMPLETE PRINTER SOURCE	2306199	08/11/2022	12.52	RANGELAND ELEMENTARY SCHOOL	0811727	0675	900XA	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #74610 VR #PAC74610.
COMPLETE PRINTER SOURCE	2306199	08/11/2022	12.52	RANGELAND ELEMENTARY SCHOOL	0811727	0675	900XA	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #74610 VR #PAC74610.
COMPLETE PRINTER SOURCE	2306199	08/11/2022	3.64	RANGELAND ELEMENTARY SCHOOL	0811727	0675	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS: BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROY BLUE, SKY BLUE, TURQUOISE AND VIOLET) PACON #102942 VR #PAC102942.
COMPLETE PRINTER SOURCE	2306199	08/11/2022	3.06	RANGELAND ELEMENTARY SCHOOL	0811727	0675	900XA	PAPER, WRITING 3RD GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #73 VR #AMP73
COMPLETE PRINTER SOURCE	2306199	08/11/2022	7.19	RANGELAND ELEMENTARY SCHOOL	0811727	0675	900XA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2306199	08/11/2022	3.62	RANGELAND ELEMENTARY SCHOOL	0811727	0675	900XA	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON #5166 VR #PAC5166
COMPLETE PRINTER SOURCE	2306199	08/11/2022	15.40	RANGELAND ELEMENTARY SCHOOL	0811727	0675	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2306199	08/11/2022	16.98	RANGELAND ELEMENTARY SCHOOL	0811727	0675	900XA	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH/PACK. PACON #101195 VR #PAC101195.
COMPLETE PRINTER SOURCE	2306199	08/11/2022	2.88	RANGELAND ELEMENTARY SCHOOL	0811727	0675	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	2306199	08/11/2022	1.38	RANGELAND ELEMENTARY SCHOOL	0811727	0675	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON VR #9203
COMPLETE PRINTER SOURCE	2306199	08/11/2022	3.59	RANGELAND ELEMENTARY SCHOOL	0811727	0675	900XA	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG. AVERY #5454. VR# AVE05454



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COMPLETE PRINTER SOURCE	2306199	08/11/2022	3.64	RANGELAND ELEMENTARY SCHOOL	0811727	0675	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	2306199	08/11/2022	1.48	RANGELAND ELEMENTARY SCHOOL	0811727	0675	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG PACON #6503 VR #PAC6503
COMPLETE PRINTER SOURCE	2306199	08/11/2022	3.64	RANGELAND ELEMENTARY SCHOOL	0811727	0675	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	2306199	08/11/2022	6.62	RANGELAND ELEMENTARY SCHOOL	0811727	0675	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE 50/PKG PACON #103063 VR #PAC103063
COMPLETE PRINTER SOURCE	2306200	08/11/2022	12.89	RANGELAND ELEMENTARY SCHOOL	0811727	0675	900XA	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #65414AN, VR #MMM65414AN
COMPLETE PRINTER SOURCE	2306200	08/11/2022	44.69	RANGELAND ELEMENTARY SCHOOL	0811727	0675	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	2306200	08/11/2022	27.20	RANGELAND ELEMENTARY SCHOOL	0811727	0675	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
NATIONAL ART & SCHOOL SUPPLIES	2305631	08/09/2022	119.40	RANGELAND ELEMENTARY SCHOOL	0811727	0675	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M VR #559
NATIONAL ART & SCHOOL SUPPLIES	2305631	08/09/2022	11.95	RANGELAND ELEMENTARY SCHOOL	0811727	0675	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD VR #75846
NATIONAL ART & SCHOOL SUPPLIES	2305631	08/09/2022	2.44	RANGELAND ELEMENTARY SCHOOL	0811727	0675	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2305631	08/09/2022	55.62	RANGELAND ELEMENTARY SCHOOL	0811727	0675	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2305631	08/09/2022	10.68	RANGELAND ELEMENTARY SCHOOL	0811727	0675	900XA	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
OFFICE THREE SIXTY INC	2304915	08/03/2022	343.32	RANGELAND ELEMENTARY SCHOOL	0811013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304915	08/03/2022	332.55	RANGELAND ELEMENTARY SCHOOL	0811013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304915	08/03/2022	332.55	RANGELAND ELEMENTARY SCHOOL	0811013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304915	08/03/2022	332.55	RANGELAND ELEMENTARY SCHOOL	0811013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2305078	08/04/2022	401.82	RANGELAND ELEMENTARY SCHOOL	0811013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2305078	08/04/2022	444.92	RANGELAND ELEMENTARY SCHOOL	0811013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2305078	08/04/2022	444.92	RANGELAND ELEMENTARY SCHOOL	0811013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2305078	08/04/2022	444.92	RANGELAND ELEMENTARY SCHOOL	0811013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **



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PYRAMID SCHOOL PRODUCTS	2305611	08/09/2022	8.79	RANGELAND ELEMENTARY SCHOOL	0811727	0675	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	2305611	08/09/2022	4.96	RANGELAND ELEMENTARY SCHOOL	0811727	0675	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-341296 VR #6200-341296
PYRAMID SCHOOL PRODUCTS	2305611	08/09/2022	11.58	RANGELAND ELEMENTARY SCHOOL	0811727	0675	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2305612	08/09/2022	6.60	RANGELAND ELEMENTARY SCHOOL	0811727	0675	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	2305612	08/09/2022	2.48	RANGELAND ELEMENTARY SCHOOL	0811727	0675	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-341296 VR #6200-341296
PYRAMID SCHOOL PRODUCTS	2305612	08/09/2022	15.54	RANGELAND ELEMENTARY SCHOOL	0811727	0675	900XA	CRAYON, DRY ERASE, WASHABLE, 8/BOX VIBRANT COLORS WITH E-Z ERASE MITT AND BUILT IN SHARPENER. CRAYOLA VR #CYO985200
PYRAMID SCHOOL PRODUCTS	2305612	08/09/2022	6.20	RANGELAND ELEMENTARY SCHOOL	0811727	0675	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-341296 VR #6200-341296
8	FY	2023	3,747.42					
THE LANG COMPANY	2304627	08/02/2022	602.70	RESOURCE DEVELOPMENT	RD11747	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
THE LANG COMPANY	2304627	08/02/2022	745.80	RESOURCE DEVELOPMENT	RD11747	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
1	FY	2023	1,348.50					
COMPLETE PRINTER SOURCE	2305050	08/04/2022	326.25	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	FOLDER, FILE MANILA LETTER SIZE END TAB FOR SHELF FILING SYSTEMS 1/3 CUT 100/BOX. SMEAD #24134 VR# SMD24134
COMPLETE PRINTER SOURCE	2305050	08/04/2022	27.78	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# MMR330144B
COMPLETE PRINTER SOURCE	2305050	08/04/2022	25.78	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #65414AN, VR #MMM65414AN
F AND S SUPPLY AND FURNITURE LLC	2304911	08/03/2022	371.46	RISK MANAGEMENT AND BENEFITS	BA11072	0733	900XS	CHAIR, OFFICE HON (8028) (BID DISCOUNT IS 59.00%) **
F AND S SUPPLY AND FURNITURE LLC	2304911	08/03/2022	1,005.48	RISK MANAGEMENT AND BENEFITS	BA11072	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **
F AND S SUPPLY AND FURNITURE LLC	2304911	08/03/2022	1,005.48	RISK MANAGEMENT AND BENEFITS	BA11072	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **
OFFICE THREE SIXTY INC	2304904	08/03/2022	579.48	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304904	08/03/2022	141.11	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304904	08/03/2022	8.96	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304904	08/03/2022	8.96	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304904	08/03/2022	8.96	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **



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OFFICE THREE SIXTY INC	2304904	08/03/2022	18.01	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304904	08/03/2022	35.66	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304904	08/03/2022	87.00	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304905	08/03/2022	56.22	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304905	08/03/2022	127.92	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304905	08/03/2022	22.95	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304905	08/03/2022	22.56	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304905	08/03/2022	8.02	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304918	08/03/2022	0.00	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304918	08/03/2022	16.26	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304918	08/03/2022	215.13	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304918	08/03/2022	386.32	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304918	08/03/2022	173.19	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304918	08/03/2022	115.47	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304918	08/03/2022	26.20	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304918	08/03/2022	35.66	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304918	08/03/2022	24.20	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304918	08/03/2022	71.44	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304918	08/03/2022	193.98	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304918	08/03/2022	193.98	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304918	08/03/2022	86.98	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304918	08/03/2022	43.40	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304918	08/03/2022	43.40	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304918	08/03/2022	15.33	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306287	08/12/2022	6.22	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306287	08/12/2022	236.25	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
THE LANG COMPANY	2305242	08/05/2022	4,738.00	RISK MANAGEMENT AND BENEFITS	BA11099	0739	900XS	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR (KPC CLS-2022) (1020) **



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THE LANG COMPANY	2305242	08/05/2022	725.00	RISK MANAGEMENT AND BENEFITS	BA11099	0739	900XS	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR (KPC CLS-2022) (1020) **
7	FY	2023	11,234.45					
COMPLETE PRINTER SOURCE	2304594	08/02/2022	11.94	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL #1858X VR #SAM1858X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2304594	08/02/2022	7.83	ROBERTA TULLY ELEMENTARY	0161077	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 **
COMPLETE PRINTER SOURCE	2304594	08/02/2022	6.44	ROBERTA TULLY ELEMENTARY	0161077	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	2305360	08/08/2022	127.45	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX #R15213ASST. VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2305687	08/09/2022	17.52	ROBERTA TULLY ELEMENTARY	0161118	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	2305687	08/09/2022	9.18	ROBERTA TULLY ELEMENTARY	0161118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #72 VR #AMP72
COMPLETE PRINTER SOURCE	2305817	08/10/2022	32.90	ROBERTA TULLY ELEMENTARY	0161118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2305819	08/10/2022	27.15	ROBERTA TULLY ELEMENTARY	0161118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON #5166 VR #PAC5166
KURTZ BROS INC	2305297	08/08/2022	67.92	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX. TOPS PENDAFLEX #R15213RED. VR #99086
KURTZ BROS INC	2305696	08/09/2022	8.58	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2305696	08/09/2022	26.53	ROBERTA TULLY ELEMENTARY	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2305696	08/09/2022	23.87	ROBERTA TULLY ELEMENTARY	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2305696	08/09/2022	17.92	ROBERTA TULLY ELEMENTARY	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2305696	08/09/2022	11.17	ROBERTA TULLY ELEMENTARY	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2305696	08/09/2022	23.73	ROBERTA TULLY ELEMENTARY	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2305696	08/09/2022	4.52	ROBERTA TULLY ELEMENTARY	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2305696	08/09/2022	15.05	ROBERTA TULLY ELEMENTARY	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2305696	08/09/2022	7.11	ROBERTA TULLY ELEMENTARY	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2305696	08/09/2022	4.59	ROBERTA TULLY ELEMENTARY	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2305698	08/09/2022	33.30	ROBERTA TULLY ELEMENTARY	0161118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #P0058506 VR #84975
KURTZ BROS INC	2306226	08/12/2022	90.52	ROBERTA TULLY ELEMENTARY	0162001	0610	135I	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213BGR. VR# 99083



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MACKIN BOOK COMPANY	2306151	08/11/2022	750.00	ROBERTA TULLY ELEMENTARY	0162826	0679	735X	BOOK, EBOOKS, OTHER THAN TEXTBOOKS (% BID 8050)**
NATIONAL ART & SCHOOL SUPPLIES	2305156	08/04/2022	43.75	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2305972	08/10/2022	92.70	ROBERTA TULLY ELEMENTARY	0161118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
OFFICE THREE SIXTY INC	2304789	08/03/2022	142.29	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2305171	08/05/2022	11.58	ROBERTA TULLY ELEMENTARY	0162001	0610	135I	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2305171	08/05/2022	11.58	ROBERTA TULLY ELEMENTARY	0162001	0610	135I	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2305171	08/05/2022	32.11	ROBERTA TULLY ELEMENTARY	0162001	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	2305171	08/05/2022	9.80	ROBERTA TULLY ELEMENTARY	0162001	0610	135I	PENCIL, COLORED, PRE-SHARPENED, 3-1/2" LONG 12 COLOR SET CRAYOLA #68-5050 VR #68-5050
SCHOOL SPECIALTY LLC	2305160	08/04/2022	25.20	ROBERTA TULLY ELEMENTARY	0161077	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	2305538	08/08/2022	4.50	ROBERTA TULLY ELEMENTARY	0162001	0610	135I	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2305538	08/08/2022	21.71	ROBERTA TULLY ELEMENTARY	0162001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305538	08/08/2022	3.60	ROBERTA TULLY ELEMENTARY	0162001	0610	135I	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART #036975 VR #036975
SCHOOL SPECIALTY LLC	2305538	08/08/2022	5.21	ROBERTA TULLY ELEMENTARY	0162001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305538	08/08/2022	20.97	ROBERTA TULLY ELEMENTARY	0162001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305538	08/08/2022	30.82	ROBERTA TULLY ELEMENTARY	0162001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305538	08/08/2022	9.50	ROBERTA TULLY ELEMENTARY	0162001	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305538	08/08/2022	52.79	ROBERTA TULLY ELEMENTARY	0162001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305966	08/10/2022	18.00	ROBERTA TULLY ELEMENTARY	0161118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART #036975 VR #036975
SCHOOL SPECIALTY LLC	2305966	08/10/2022	11.00	ROBERTA TULLY ELEMENTARY	0161118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2306186	08/11/2022	17.10	ROBERTA TULLY ELEMENTARY	0162001	0610	135I	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2306186	08/11/2022	13.68	ROBERTA TULLY ELEMENTARY	0162001	0610	135I	GLUE, WHITE 4 OZ PLASTIC BOTTLE. ELMERS #E304 VR #008970
SCHOOL SPECIALTY LLC	2306186	08/11/2022	22.80	ROBERTA TULLY ELEMENTARY	0162001	0610	135I	GLUE, WHITE 8 OZ PLASTIC BOTTLE. ELMERS #E308. VR# 008973
SCHOOL SPECIALTY LLC	2306186	08/11/2022	18.20	ROBERTA TULLY ELEMENTARY	0162001	0610	135I	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 60' ROLL KITTRICH #60F-750-06 VR #1503274
SCHOOL SPECIALTY LLC	2306186	08/11/2022	27.80	ROBERTA TULLY ELEMENTARY	0162001	0610	135I	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY LLC	2306186	08/11/2022	4.39	ROBERTA TULLY ELEMENTARY	0162001	0610	135I	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON #5186 VR #1369509
SCHOOL SPECIALTY LLC	2306186	08/11/2022	22.90	ROBERTA TULLY ELEMENTARY	0162001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306186	08/11/2022	97.67	ROBERTA TULLY ELEMENTARY	0162001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)



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SCHOOL SPECIALTY LLC	2306186	08/11/2022	14.39	ROBERTA TULLY ELEMENTARY	0162001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306186	08/11/2022	38.67	ROBERTA TULLY ELEMENTARY	0162001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306186	08/11/2022	25.40	ROBERTA TULLY ELEMENTARY	0162001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306186	08/11/2022	37.21	ROBERTA TULLY ELEMENTARY	0162001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306186	08/11/2022	36.89	ROBERTA TULLY ELEMENTARY	0162001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306186	08/11/2022	36.89	ROBERTA TULLY ELEMENTARY	0162001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306186	08/11/2022	13.33	ROBERTA TULLY ELEMENTARY	0162001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
TROXELL COMMUNICATIONS INC	2304640	08/02/2022	1,700.00	ROBERTA TULLY ELEMENTARY	0161077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
TROXELL COMMUNICATIONS INC	2304640	08/02/2022	230.00	ROBERTA TULLY ELEMENTARY	0161077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
19	FY	2023	4,232.55					
KURTZ BROS INC	2306260	08/12/2022	45.26	RUTHERFORD ELEMENTARY SCHOOL	5602001	0610	135I	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213BGR. VR# 99083
SCHOOL SPECIALTY LLC	2304878	08/03/2022	51.27	RUTHERFORD ELEMENTARY SCHOOL	5602001	0610	135I	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2304878	08/03/2022	14.56	RUTHERFORD ELEMENTARY SCHOOL	5602001	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	2304878	08/03/2022	12.78	RUTHERFORD ELEMENTARY SCHOOL	5602001	0610	135I	PAINT, LIQUID TEMPERA 32 OZ RED CRAYOLA #54-1232-038 VR #007899
SCHOOL SPECIALTY LLC	2304878	08/03/2022	28.18	RUTHERFORD ELEMENTARY SCHOOL	5602001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304878	08/03/2022	38.00	RUTHERFORD ELEMENTARY SCHOOL	5602001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304878	08/03/2022	84.34	RUTHERFORD ELEMENTARY SCHOOL	5602001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304878	08/03/2022	38.78	RUTHERFORD ELEMENTARY SCHOOL	5602001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304878	08/03/2022	36.10	RUTHERFORD ELEMENTARY SCHOOL	5602001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304878	08/03/2022	18.39	RUTHERFORD ELEMENTARY SCHOOL	5602001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305054	08/04/2022	51.27	RUTHERFORD ELEMENTARY SCHOOL	5602001	0610	135I	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2305054	08/04/2022	14.56	RUTHERFORD ELEMENTARY SCHOOL	5602001	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	2305054	08/04/2022	12.78	RUTHERFORD ELEMENTARY SCHOOL	5602001	0610	135I	PAINT, LIQUID TEMPERA 32 OZ RED CRAYOLA #54-1232-038 VR #007899
SCHOOL SPECIALTY LLC	2305054	08/04/2022	28.18	RUTHERFORD ELEMENTARY SCHOOL	5602001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305054	08/04/2022	38.00	RUTHERFORD ELEMENTARY SCHOOL	5602001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305054	08/04/2022	84.34	RUTHERFORD ELEMENTARY SCHOOL	5602001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305054	08/04/2022	38.78	RUTHERFORD ELEMENTARY SCHOOL	5602001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305054	08/04/2022	36.10	RUTHERFORD ELEMENTARY SCHOOL	5602001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305054	08/04/2022	18.39	RUTHERFORD ELEMENTARY SCHOOL	5602001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
3	FY	2023	690.06					
CARMICHAELS BOOKSTORE LLC	2306352	08/12/2022	62.93	SANDERS ELEMENTARY SCHOOL	0861118	0643	900XF	BOOK, PAPERBACK (8049) **
KENTUCKY SCHOOL SERVICE	2305275	08/08/2022	407.76	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)



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PIONEER VALLEY EDUCATIONAL PRE	2304889	08/03/2022	162.00	SANDERS ELEMENTARY SCHOOL	0862170	0643	310I	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2304889	08/03/2022	153.00	SANDERS ELEMENTARY SCHOOL	0862170	0643	310I	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2304889	08/03/2022	153.00	SANDERS ELEMENTARY SCHOOL	0862170	0643	310I	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2304889	08/03/2022	46.80	SANDERS ELEMENTARY SCHOOL	0862170	0643	310I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2304349	08/01/2022	94.67	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2304349	08/01/2022	16.71	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
4	FY	2023	1,096.87					
MATH LEARNING CENTER	2305572	08/09/2022	2,250.00	SCHAFFNER ELEMENTARY SCHOOL	0631053	0322	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
1	FY	2023	2,250.00					
CREATIVE IMAGE TECHNOLOGIES	2305768	08/09/2022	69.99	SCHOOL CHOICE	CH11271	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
F AND S SUPPLY AND FURNITURE LLC	2306387	08/12/2022	792.94	SCHOOL CHOICE	CH11271	0733	900XS	CHAIR, OFFICE HON (8028) (BID DISCOUNT IS 59.00%) **
KEITH DANIEL AND ASSOCIATES	2306447	08/12/2022	611.05	SCHOOL CHOICE	CH11271	0733	900XS	FURNITURE, CLASSROOM TYPE KRUEGER INTERNATIONAL/KI FULL LINE INCLUDES SHAPE TABLES ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTABLE & CAFE HEIGHT OPTIONS (8028) (BID DISCOUNT 45.00%)
MAGNET SCHOOLS OF AMERICA	2306170	08/11/2022	3,995.00	SCHOOL CHOICE	CH11189	0349		SERVICE, PROFESSIONAL **
OFFICE THREE SIXTY INC	2306293	08/12/2022	22.46	SCHOOL CHOICE	CH11271	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306293	08/12/2022	18.96	SCHOOL CHOICE	CH11271	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROSYS INFORMATION SYSTEMS	2305636	08/09/2022	105.00	SCHOOL CHOICE	CH11271	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
PROSYS INFORMATION SYSTEMS	2305636	08/09/2022	31.00	SCHOOL CHOICE	CH11271	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
PROSYS INFORMATION SYSTEMS	2305636	08/09/2022	204.00	SCHOOL CHOICE	CH11271	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
TOM SEXTON AND ASSOCIATES	2306209	08/11/2022	685.85	SCHOOL CHOICE	CH11271	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
7	FY	2023	6,536.25					
CINTAS CORPORATION 2	2305350	08/08/2022	31,995.00	SCHOOL COSTS PAID CENTRALLY	9452170	0610	473G	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (KPC CLS-2022) (1020)**
GUITAR CENTER STORES INC	2304367	08/01/2022	28,000.00	SCHOOL COSTS PAID CENTRALLY	9451170	0436		SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8124) **
GUITAR CENTER STORES INC	2304370	08/01/2022	7,000.00	SCHOOL COSTS PAID CENTRALLY	9451170	0436		SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (8124)**
GUITAR CENTER STORES INC	2305512	08/08/2022	356.50	SCHOOL COSTS PAID CENTRALLY	9451170	0739		DRUM, SET, 5-PIECE. SPECIFY COLOR*** YAMAHA VR #YRDP2F5
GUITAR CENTER STORES INC	2305512	08/08/2022	123.29	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BONGOS. LATIN PERCUSSION VR #LPP601-AWC



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GUITAR CENTER STORES INC	2305513	08/08/2022	3,194.64	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SAXOPHONE, Eb ALTO. (INTERMEDIATE) YELLOW BRASS BODY AND KEYS, HIGH F# KEY, ADJUSTABLE RIGHT HAND THUMBREST, LEATHER-LIKE BACKPACK STYLE CASE. SELMER VR #SAS280R
GUITAR CENTER STORES INC	2305516	08/08/2022	97.76	SCHOOL COSTS PAID CENTRALLY	9451170	0739		STRAP, NECK, ALTO SAXOPHONE, 16-1/2" TO 21" LONG, SWIVEL HOOK, NEOPRENE COMFORT STRETCH BACKING. NEOTECH VR #1901162. NO SUBSTITUTE***
GUITAR CENTER STORES INC	2305517	08/08/2022	217.98	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CASE, TROMBONE. SKB. VR #SKB-360
GUITAR CENTER STORES INC	2305518	08/08/2022	3,194.64	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SAXOPHONE, Eb ALTO. (INTERMEDIATE) YELLOW BRASS BODY AND KEYS, HIGH F# KEY, ADJUSTABLE RIGHT HAND THUMBREST, LEATHER-LIKE BACKPACK STYLE CASE. SELMER VR #SAS280R
GUITAR CENTER STORES INC	2305519	08/08/2022	3,908.46	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SAXOPHONE, Eb BARITONE. CLEAR LACQUER BODY AND KEYS, LOW A, HIGH F# KEY, DOUBLE-ARM LOW C & B KEYS, TABLE KEY ARCH BRACE, TWO BELL-BODY BRACES. SELMER VR #B5500
GUITAR CENTER STORES INC	2305520	08/08/2022	588.99	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CYMBALS, CRASH PAIR, 16", MEDIUM WEIGHT, W/ LEATHER STRAPS AND LAMB'S WOOL PADS. SABIAN #CYNBALS, STRAPS/PADS VR #11820
GUITAR CENTER STORES INC	2305520	08/08/2022	278.87	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CYMBAL, SUSPENDED. ZILDJIAN VR #A0419+GIBRALTAR ST
GUITAR CENTER STORES INC	2305521	08/08/2022	654.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: LARGE PERCUSSION INSTRUMENTS & DRUMS **
GUITAR CENTER STORES INC	2305521	08/08/2022	780.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION MALLETS **
GUITAR CENTER STORES INC	2305522	08/08/2022	128.99	SCHOOL COSTS PAID CENTRALLY	9451170	0739		COVER, TIMPANI 23". HUMES & BERG VR #TX511
GUITAR CENTER STORES INC	2305522	08/08/2022	277.98	SCHOOL COSTS PAID CENTRALLY	9451170	0739		COVER, TIMPANI 26". HUMES & BERG VR #TX517
GUITAR CENTER STORES INC	2305522	08/08/2022	139.99	SCHOOL COSTS PAID CENTRALLY	9451170	0739		COVER, TIMPANI 29". HUMES & BERG VR #TX518
GUITAR CENTER STORES INC	2305522	08/08/2022	141.99	SCHOOL COSTS PAID CENTRALLY	9451170	0739		COVER, TIMPANI 32". HUMES & BERG VR #TX515
LANE AND EDWARDS VIOLINS	2305656	08/09/2022	500.00	SCHOOL COSTS PAID CENTRALLY	9451170	0436		SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (8124)**
MEL OWEN MUSIC INC	2304780	08/03/2022	16,500.00	SCHOOL COSTS PAID CENTRALLY	9451170	0436		SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8124) **
MEL OWEN MUSIC INC	2305657	08/09/2022	15,000.00	SCHOOL COSTS PAID CENTRALLY	9451170	0436		SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (8124)**
SCHOOL HEALTH CORPORATION	2304888	08/03/2022	28,950.00	SCHOOL COSTS PAID CENTRALLY	9452170	0610	473G	SUPPLIES, MISCELLANEOUS SAFETY **
SCHOOL HEALTH CORPORATION	2304888	08/03/2022	28,950.00	SCHOOL COSTS PAID CENTRALLY	9452170	0610	473G	SUPPLIES, MISCELLANEOUS SAFETY **
TAYLOR MUSIC INC	2305485	08/08/2022	1,788.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CLARINET, BASS, Bb. (INTERMEDIATE) HIGH-IMPACT COMPOSITE, ONE-PIECE BODY, WOOD-LIKE FINISH, PRO ANGLE NECK, LEATHER PADS, CASE & USUAL ACCESSORIES. SELMER VR #1430LP
TAYLOR MUSIC INC	2305486	08/08/2022	4,288.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		EUPHONIUM, 4-VALVE NON-COMPENSATING HORN. UPRIGHT BELL, SILVER FINISH, W/ CASE AND USUAL ACCESSORIES. YAMAHA VR #YEP321S
TAYLOR MUSIC INC	2305486	08/08/2022	1,788.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CLARINET, BASS, Bb. (INTERMEDIATE) HIGH-IMPACT COMPOSITE, ONE-PIECE BODY, WOOD-LIKE FINISH, PRO ANGLE NECK, LEATHER PADS, CASE & USUAL ACCESSORIES. SELMER VR #1430LP



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TAYLOR MUSIC INC	2305487	08/08/2022	8,181.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TROMBONE, TENOR W/F-ATTACHMENT, TRADITIONAL WRAP. 0.547" BORE, 8 1/2" BELL, W/ CASE AND USUAL ACCESSORIES. BACH VR #42B
TAYLOR MUSIC INC	2305488	08/08/2022	1,788.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CLARINET, BASS, Bb. (INTERMEDIATE) HIGH-IMPACT COMPOSITE, ONE-PIECE BODY, WOOD-LIKE FINISH, PRO ANGLE NECK, LEATHER PADS, CASE & USUAL ACCESSORIES. SELMER VR #1430LP
TAYLOR MUSIC INC	2305488	08/08/2022	949.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CLARINET, Bb SOPRANO. (INTERMEDIATE) GRENADILLA, 0.573" REAMED BORE, UNDERCUT TONE HOLES, SILVER-PLATED KEYS, R201 HARD RUBBER MOUTHPIECE. SELMER VR #CL211
TAYLOR MUSIC INC	2305489	08/08/2022	27.99	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BEATER, CONCERT BASS DRUM, MEDIUM. INNOVATIVE PERCUSSION VR CB-3
TAYLOR MUSIC INC	2305490	08/08/2022	2,666.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		OBOE. (ADVANCED) GRENADILLA WOOD BODY, FORK F RESONANCE, Ab-Bb TRILL, G#-A TRILL, DOUBLE RING D#-E AND LEFT-HAND C-D TRILL, AUXILIARY C, RANGE TO LOW Bb. SELMER VR #121
TAYLOR MUSIC INC	2305490	08/08/2022	2,144.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		NO SUBSTITUTE*** EUPHONIUM, 4-VALVE NON-COMPENSATING HORN. UPRIGHT BELL, SILVER FINISH, W/ CASE AND USUAL ACCESSORIES. YAMAHA VR #YEP321S
TAYLOR MUSIC INC	2305491	08/08/2022	1,111.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CLARINET, Bb SOPRANO. (ADVANCED) UNSTAINED AFRICAN BLACKWOOD FINISH, LEATHER PADS, ADJUSTABLE THUMB HOOK W/ NECK STRAP RING, W/ 65MM BARREL AND BACKPACK CASE. BUFFET VR #E12F
TAYLOR MUSIC INC	2305491	08/08/2022	2,727.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TROMBONE, TENOR W/F-ATTACHMENT, TRADITIONAL WRAP. 0.547" BORE, 8 1/2" BELL, W/ CASE AND USUAL ACCESSORIES. BACH VR #42B
TAYLOR MUSIC INC	2305494	08/08/2022	6,777.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TUBA, BBb. 4-VALVE, 4/4 SIZE. (ADVANCED) 0.812" BORE, 16 1/2" BELL, BBC-62 CASE. YAMAHA VR #YBB641
TAYLOR MUSIC INC	2305495	08/08/2022	6,777.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TUBA, BBb. 4-VALVE, 4/4 SIZE. (ADVANCED) 0.812" BORE, 16 1/2" BELL, BBC-62 CASE. YAMAHA VR #YBB641
TAYLOR MUSIC INC	2305496	08/08/2022	115.98	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MOUTHPIECE, TROMBONE. SMALL SHANK. SPECIFY SIZE*** BACH VR #350XX. NO SUBSTITUTE***
TAYLOR MUSIC INC	2305497	08/08/2022	3,811.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		HORN, DOUBLE. (ADVANCED) KEY OF F/Bb, 0.468" BORE, 12.25" LARGE THROAT BELL, ALL NICKEL, FULLY MECHANICAL CHANGE VALVE, ADJUSTIBLE LEVERS. CONN VR #8D
TAYLOR MUSIC INC	2305498	08/08/2022	115.98	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MOUTHPIECE, TROMBONE. SMALL SHANK. SPECIFY SIZE*** BACH VR #350XX. NO SUBSTITUTE***
TAYLOR MUSIC INC	2305499	08/08/2022	184.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TAMBOURINE, CONCERT, DOUBLE ROW, 10". BLACK SWAMP VR #TC1. NO SUBSTITUTE***
TAYLOR MUSIC INC	2305500	08/08/2022	3,044.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TUBA, BBb. 3-VALVE, 3/4 SIZE, 0.661" BORE, 14 3/8" UPRIGHT BELL, 67 MOUTHPIECE, BBC-27 CASE. YAMAHA VR #YBB105WC
TAYLOR MUSIC INC	2305501	08/08/2022	34.99	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BEATER, CONCERT BASS DRUM. ROLLERS, PAIR. IP VR# CB-5

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TAYLOR MUSIC INC	2305504	08/08/2022	2,666.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		OBOE. (ADVANCED) GRENADILLA WOOD BODY, FORK F RESONANCE, Ab-Bb TRILL, G#-A TRILL, DOUBLE RING D#-E AND LEFT-HAND C-D TRILL, AUXILIARY C, RANGE TO LOW Bb. SELMER VR #121 NO SUBSTITUTE***
TAYLOR MUSIC INC	2305504	08/08/2022	1,898.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CLARINET, Bb SOPRANO. (INTERMEDIATE) GRENADILLA, 0.573" REAMED BORE, UNDERCUT TONE HOLES, SILVER-PLATED KEYS, R201 HARD RUBBER MOUTHPIECE. SELMER VR #CL211
TAYLOR MUSIC INC	2305505	08/08/2022	1,898.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CLARINET, Bb SOPRANO. (INTERMEDIATE) GRENADILLA, 0.573" REAMED BORE, UNDERCUT TONE HOLES, SILVER-PLATED KEYS, R201 HARD RUBBER MOUTHPIECE. SELMER VR #CL211
TAYLOR MUSIC INC	2306189	08/11/2022	4,288.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		EUPHONIUM, 4-VALVE NON-COMPENSATING HORN. UPRIGHT BELL, SILVER FINISH, W/ CASE AND USUAL ACCESSORIES. YAMAHA VR #YEP321S
WASHINGTON MUSIC CENTER	2304957	08/03/2022	4,126.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TRUMPET, Bb, LACQUER (INTERMEDIATE). YAMAHA VR #YTR4335GII
WASHINGTON MUSIC CENTER	2304958	08/03/2022	1,162.05	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SAXOPHONE, Bb, TENOR. HIGH F# KEY, ADJUSTABLE RIGHT-HAND THUMB REST. YAMAHA VR #YTS-26
WASHINGTON MUSIC CENTER	2304959	08/03/2022	510.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TRUMPET, Bb. (BEGINNER) TWO PIECE YELLOW BRASS BELL, 0.459" BORE, CASE INCLUDED. YAMAHA VR #YTR-2330
WASHINGTON MUSIC CENTER	2304960	08/03/2022	755.60	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CLARINET, Bb, SOPRANO. (BEGINNER) COMPOSITE BODY, 0.569" BORE, AND SOFT SIDE CASE & USUAL ACCESSORIES. YAMAHA VR #YCL-255
WASHINGTON MUSIC CENTER	2304961	08/03/2022	699.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		FLUTE. (BEGINNER) YAMAHA VR #YFL-222
WASHINGTON MUSIC CENTER	2304962	08/03/2022	1,613.15	SCHOOL COSTS PAID CENTRALLY	9451170	0739		DRUM, CONCERT BASS, BLACK FINISH. W/ SUSPENDED ALL-TERRAIN BASS STAND. LUDWIG VR #LECB86X8GWF
WASHINGTON MUSIC CENTER	2304963	08/03/2022	1,020.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TRUMPET, Bb. (BEGINNER) TWO PIECE YELLOW BRASS BELL, 0.459" BORE, CASE INCLUDED. YAMAHA VR #YTR-2330
WASHINGTON MUSIC CENTER	2304964	08/03/2022	2,661.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TROMBONE, TENOR W/F-ATTACHMENT, ORIGINAL WRAP. 0.547" BORE, 8 1/2" BELL, LARGE SHANK, W/ CASE AND USUAL ACCESSORIES. YAMAHA VR #YSL448G
WASHINGTON MUSIC CENTER	2304965	08/03/2022	3,382.95	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TRUMPET, Bb, SILVER (INTERMEDIATE). YAMAHA VR #YTR4335GSII
WASHINGTON MUSIC CENTER	2304966	08/03/2022	1,133.40	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CLARINET, Bb, SOPRANO. (BEGINNER) COMPOSITE BODY, 0.569" BORE, AND SOFT SIDE CASE & USUAL ACCESSORIES. YAMAHA VR #YCL-255
WASHINGTON MUSIC CENTER	2304967	08/03/2022	1,133.40	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CLARINET, Bb, SOPRANO. (BEGINNER) COMPOSITE BODY, 0.569" BORE, AND SOFT SIDE CASE & USUAL ACCESSORIES. YAMAHA VR #YCL-255
WASHINGTON MUSIC CENTER	2304967	08/03/2022	2,040.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TRUMPET, Bb. (BEGINNER) TWO PIECE YELLOW BRASS BELL, 0.459" BORE, CASE INCLUDED. YAMAHA VR #YTR-2330
WASHINGTON MUSIC CENTER	2304968	08/03/2022	1,398.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		FLUTE. (BEGINNER) YAMAHA VR #YFL-222
WASHINGTON MUSIC CENTER	2304969	08/03/2022	1,747.50	SCHOOL COSTS PAID CENTRALLY	9451170	0739		FLUTE. (BEGINNER) YAMAHA VR #YFL-222

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WASHINGTON MUSIC CENTER	2304969	08/03/2022	1,889.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CLARINET, Bb, SOPRANO. (BEGINNER) COMPOSITE BODY, 0.569" BORE, AND SOFT SIDE CASE & USUAL ACCESSORIES. YAMAHA VR #YCL-255
WASHINGTON MUSIC CENTER	2304969	08/03/2022	1,020.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TRUMPET, Bb. (BEGINNER) TWO PIECE YELLOW BRASS BELL, 0.459" BORE, CASE INCLUDED. YAMAHA VR #YTR-2330
WASHINGTON MUSIC CENTER	2304969	08/03/2022	1,840.90	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SAXOPHONE, Eb ALTO. (BEGINNER) GOLD LACQUER BODY AND KEYS, HIGH F# KEY, MOLDED MOUTHPIECE CASE. YAMAHA VR #YAS26
WASHINGTON MUSIC CENTER	2304970	08/03/2022	8,502.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND INSTRUMENTS **
WASHINGTON MUSIC CENTER	2304970	08/03/2022	2,059.07	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND INSTRUMENTS **
WASHINGTON MUSIC CENTER	2304970	08/03/2022	5,970.15	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND INSTRUMENTS **
WASHINGTON MUSIC CENTER	2304970	08/03/2022	2,324.10	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SAXOPHONE, Bb, TENOR. HIGH F# KEY, ADJUSTABLE RIGHT-HAND THUMB REST. YAMAHA VR #YTS-26
WASHINGTON MUSIC CENTER	2304970	08/03/2022	3,491.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: LARGE PERCUSSION INSTRUMENTS & DRUMS **
WASHINGTON MUSIC CENTER	2304970	08/03/2022	2,348.45	SCHOOL COSTS PAID CENTRALLY	9451170	0739		XYLOPHONE, CONCERT. 3.5 OCTAVES, F4-C8, OCTAVE TUNED, COVER. ADAMS VR #XSHV35
WASHINGTON MUSIC CENTER	2304970	08/03/2022	4,785.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: LARGE PERCUSSION INSTRUMENTS & DRUMS **
WASHINGTON MUSIC CENTER	2304970	08/03/2022	1,599.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: AMPS AND SOUND SYSTEMS **
WASHINGTON MUSIC CENTER	2304971	08/03/2022	1,889.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CLARINET, Bb, SOPRANO. (BEGINNER) COMPOSITE BODY, 0.569" BORE, AND SOFT SIDE CASE & USUAL ACCESSORIES. YAMAHA VR #YCL-255
WASHINGTON MUSIC CENTER	2304971	08/03/2022	1,048.50	SCHOOL COSTS PAID CENTRALLY	9451170	0739		FLUTE. (BEGINNER) YAMAHA VR #YFL-222
WASHINGTON MUSIC CENTER	2304971	08/03/2022	2,550.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TRUMPET, Bb. (BEGINNER) TWO PIECE YELLOW BRASS BELL, 0.459" BORE, CASE INCLUDED. YAMAHA VR #YTR-2330
WASHINGTON MUSIC CENTER	2304972	08/03/2022	1,020.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TRUMPET, Bb. (BEGINNER) TWO PIECE YELLOW BRASS BELL, 0.459" BORE, CASE INCLUDED. YAMAHA VR #YTR-2330
WASHINGTON MUSIC CENTER	2304974	08/03/2022	2,255.30	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TRUMPET, Bb, SILVER (INTERMEDIATE). YAMAHA VR #YTR4335GSII
WASHINGTON MUSIC CENTER	2304975	08/03/2022	377.80	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CLARINET, Bb, SOPRANO. (BEGINNER) COMPOSITE BODY, 0.569" BORE, AND SOFT SIDE CASE & USUAL ACCESSORIES. YAMAHA VR #YCL-255
WASHINGTON MUSIC CENTER	2304976	08/03/2022	1,530.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TRUMPET, Bb. (BEGINNER) TWO PIECE YELLOW BRASS BELL, 0.459" BORE, CASE INCLUDED. YAMAHA VR #YTR-2330
WASHINGTON MUSIC CENTER	2304976	08/03/2022	74.60	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SLEIGH, BELLS. LUDWIG VR #LE97

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WASHINGTON MUSIC CENTER	2304977	08/03/2022	1,042.35	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MARCHING, DRUMS, SNARE 14" X 12". 6-PLY MAPLE SHELL, INCLUDES MONOPOSTO AND BIPOSTO CONTOUR HINGE CARRIER W/ ABS. SPECIFY COLOR*** YAMAHA VR #MS-9414CHWA. NO SUBSTITUTE***
WASHINGTON MUSIC CENTER	2304977	08/03/2022	1,042.35	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MARCHING, DRUMS, SNARE 14" X 12". 6-PLY MAPLE SHELL, INCLUDES MONOPOSTO AND BIPOSTO CONTOUR HINGE CARRIER W/ ABS. SPECIFY COLOR*** YAMAHA VR #MS-9414CHWA. NO SUBSTITUTE***
WASHINGTON MUSIC CENTER	2304977	08/03/2022	2,757.10	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MELLOPHONE, MARCHING, SILVER-PLATED. 0.468" BORE, KEY OF F, 10.5" BELL, MP-14F4 MOUTHPIECE. YAMAHA VR #YMP-204MS. NO SUBSTITUTE***
WASHINGTON MUSIC CENTER	2304978	08/03/2022	755.60	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CLARINET, Bb, SOPRANO. (BEGINNER) COMPOSITE BODY, 0.569" BORE, AND SOFT SIDE CASE & USUAL ACCESSORIES. YAMAHA VR #YCL-255
WASHINGTON MUSIC CENTER	2304978	08/03/2022	1,020.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TRUMPET, Bb. (BEGINNER) TWO PIECE YELLOW BRASS BELL, 0.459" BORE, CASE INCLUDED. YAMAHA VR #YTR-2330
WASHINGTON MUSIC CENTER	2304978	08/03/2022	699.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		FLUTE. (BEGINNER) YAMAHA VR #YFL-222
WASHINGTON MUSIC CENTER	2304978	08/03/2022	510.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TROMBONE, TENOR. 8" YELLOW BRASS OUTER HANDSLIDE TUBES, W/ CASE AND USUAL ACCESSORIES. YAMAHA VR #YSL-354
WASHINGTON MUSIC CENTER	2304979	08/03/2022	850.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		DRUM, CONCERT SNARE. (BEGINNER/INTERMEDIATE) 10-LUG, PLASTIC HEADS, W/ STAND AND FIBER CASE, 5" X 14". BEADED SEAMLESS ALUMINUM, SUPER HOOP II. PEARL VR #STH1450AL
WASHINGTON MUSIC CENTER	2304979	08/03/2022	1,048.50	SCHOOL COSTS PAID CENTRALLY	9451170	0739		FLUTE. (BEGINNER) YAMAHA VR #YFL-222
WASHINGTON MUSIC CENTER	2304979	08/03/2022	1,133.40	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CLARINET, Bb, SOPRANO. (BEGINNER) COMPOSITE BODY, 0.569" BORE, AND SOFT SIDE CASE & USUAL ACCESSORIES. YAMAHA VR #YCL-255
WASHINGTON MUSIC CENTER	2304979	08/03/2022	1,840.90	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SAXOPHONE, Eb ALTO. (BEGINNER) GOLD LACQUER BODY AND KEYS, HIGH F# KEY, MOLDED MOUTHPIECE CASE. YAMAHA VR #YAS26
WASHINGTON MUSIC CENTER	2304980	08/03/2022	33.10	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TRIANGLE, 8". LUDWIG VR #LE1334
WASHINGTON MUSIC CENTER	2304980	08/03/2022	1,162.05	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SAXOPHONE, Bb, TENOR. HIGH F# KEY, ADJUSTABLE RIGHT-HAND THUMB REST. YAMAHA VR #YTS-26
WASHINGTON MUSIC CENTER	2304980	08/03/2022	920.45	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SAXOPHONE, Eb ALTO. (BEGINNER) GOLD LACQUER BODY AND KEYS, HIGH F# KEY, MOLDED MOUTHPIECE CASE. YAMAHA VR #YAS26
WASHINGTON MUSIC CENTER	2304981	08/03/2022	2,324.10	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SAXOPHONE, Bb, TENOR. HIGH F# KEY, ADJUSTABLE RIGHT-HAND THUMB REST. YAMAHA VR #YTS-26
WASHINGTON MUSIC CENTER	2304981	08/03/2022	1,613.15	SCHOOL COSTS PAID CENTRALLY	9451170	0739		DRUM, CONCERT BASS, BLACK FINISH. W/ SUSPENDED ALL-TERRAIN BASS STAND. LUDWIG VR #LECB86X8GWF
WASHINGTON MUSIC CENTER	2304982	08/03/2022	755.60	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CLARINET, Bb, SOPRANO. (BEGINNER) COMPOSITE BODY, 0.569" BORE, AND SOFT SIDE CASE & USUAL ACCESSORIES. YAMAHA VR #YCL-255



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WASHINGTON MUSIC CENTER	2304982	08/03/2022	1,020.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TRUMPET, Bb. (BEGINNER) TWO PIECE YELLOW BRASS BELL, 0.459" BORE, CASE INCLUDED. YAMAHA VR #YTR-2330
WASHINGTON MUSIC CENTER	2304983	08/03/2022	755.60	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CLARINET, Bb, SOPRANO. (BEGINNER) COMPOSITE BODY, 0.569" BORE, AND SOFT SIDE CASE & USUAL ACCESSORIES. YAMAHA VR #YCL-255
WASHINGTON MUSIC CENTER	2304984	08/03/2022	2,661.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TROMBONE, TENOR W/F-ATTACHMENT, ORIGINAL WRAP. 0.547" BORE, 8 1/2" BELL, LARGE SHANK, W/ CASE AND USUAL ACCESSORIES. YAMAHA VR #YSL448G
WASHINGTON MUSIC CENTER	2304985	08/03/2022	4,648.55	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MARIMBA, CONCERT. MUSSER VR #M240. NO SUBSTITUTE***
WASHINGTON MUSIC CENTER	2304986	08/03/2022	1,511.20	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CLARINET, Bb, SOPRANO. (BEGINNER) COMPOSITE BODY, 0.569" BORE, AND SOFT SIDE CASE & USUAL ACCESSORIES. YAMAHA VR #YCL-255
WASHINGTON MUSIC CENTER	2304986	08/03/2022	1,505.40	SCHOOL COSTS PAID CENTRALLY	9451170	0739		FLUTE. (INTERMEDIATE) YAMAHA VR #YFL322
WASHINGTON MUSIC CENTER	2304986	08/03/2022	2,761.35	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SAXOPHONE, Eb ALTO. (BEGINNER) GOLD LACQUER BODY AND KEYS, HIGH F# KEY, MOLDED MOUTHPIECE CASE. YAMAHA VR #YAS26
WASHINGTON MUSIC CENTER	2304986	08/03/2022	2,040.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TRUMPET, Bb. (BEGINNER) TWO PIECE YELLOW BRASS BELL, 0.459" BORE, CASE INCLUDED. YAMAHA VR #YTR-2330
WASHINGTON MUSIC CENTER	2304987	08/03/2022	1,511.20	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CLARINET, Bb, SOPRANO. (BEGINNER) COMPOSITE BODY, 0.569" BORE, AND SOFT SIDE CASE & USUAL ACCESSORIES. YAMAHA VR #YCL-255
WASHINGTON MUSIC CENTER	2304987	08/03/2022	2,040.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TRUMPET, Bb. (BEGINNER) TWO PIECE YELLOW BRASS BELL, 0.459" BORE, CASE INCLUDED. YAMAHA VR #YTR-2330
WASHINGTON MUSIC CENTER	2304987	08/03/2022	1,840.90	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SAXOPHONE, Eb ALTO. (BEGINNER) GOLD LACQUER BODY AND KEYS, HIGH F# KEY, MOLDED MOUTHPIECE CASE. YAMAHA VR #YAS26
WASHINGTON MUSIC CENTER	2304988	08/03/2022	425.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - PIANOS/SYNTHESIZERS: SUPPLIES AND ACCESSORIES **
WASHINGTON MUSIC CENTER	2304988	08/03/2022	1,985.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: BARRED INSTRUMENTS **
65	FY	2023	344,215.79					
ARROW ELECTRIC CO INC	2304688	08/02/2022	1,650.00	SCHOOL CULTURE & CLIMATE	FI12053	0739	168I	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL
ARROW ELECTRIC CO INC	2304688	08/02/2022	125.00	SCHOOL CULTURE & CLIMATE	FI12053	0739	168I	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 50 FEET OF 1-INCH EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. WALL PENETRATIONS SHALL BE PATCHED WITH FIRES
COMPLETE PRINTER SOURCE	2305266	08/05/2022	84.99	SCHOOL CULTURE & CLIMATE	FI11130	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **



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COMPLETE PRINTER SOURCE	2305266	08/05/2022	84.99	SCHOOL CULTURE & CLIMATE	FI11130	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2305266	08/05/2022	84.99	SCHOOL CULTURE & CLIMATE	FI11130	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2305223	08/05/2022	1,636.00	SCHOOL CULTURE & CLIMATE	FI11052	0734	900XS	PROJECTORS, EPSON (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2305223	08/05/2022	34.95	SCHOOL CULTURE & CLIMATE	FI11052	0734	900XS	SHIPPING (UK CONTRACT UK-2205-22) **
DATA LINK COMMUNICATIONS OF IN	2304778	08/02/2022	372.39	SCHOOL CULTURE & CLIMATE	FI12053	0735	168I	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	2304778	08/02/2022	225.12	SCHOOL CULTURE & CLIMATE	FI12053	0735	168I	SOFTWARE, SECURITY SYSTEM **
OFFICE THREE SIXTY INC	2304622	08/02/2022	33.25	SCHOOL CULTURE & CLIMATE	FI11052	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304622	08/02/2022	74.98	SCHOOL CULTURE & CLIMATE	FI11052	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306077	08/11/2022	584.76	SCHOOL CULTURE & CLIMATE	FI12053	0610	168I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306291	08/12/2022	584.76	SCHOOL CULTURE & CLIMATE	FI12053	0610	168I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2305123	08/04/2022	18.57	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305123	08/04/2022	8.42	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	PAD, LEGAL, 8 1/2" X 11 3/4" LETTER SIZE 16LB PAPER YELLOW ONLY PERFORATED 50 SHEETS/PAD 12/PK. SCHOOL SMART VR #027430
SCHOOL SPECIALTY LLC	2305123	08/04/2022	8.42	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	PAD, LEGAL 8 1/2" X 11 3/4" 16LB PAPER, PADDED WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK . SCHOOL SMART VR #027433
THE STATE GROUP INDUSTRIAL USA I	2304687	08/02/2022	490.00	SCHOOL CULTURE & CLIMATE	FI12053	0739	168I	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
THE STATE GROUP INDUSTRIAL USA I	2304687	08/02/2022	222.00	SCHOOL CULTURE & CLIMATE	FI12053	0739	168I	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
THE STATE GROUP INDUSTRIAL USA I	2304687	08/02/2022	22.55	SCHOOL CULTURE & CLIMATE	FI12053	0739	168I	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
THE STATE GROUP INDUSTRIAL USA I	2304687	08/02/2022	72.00	SCHOOL CULTURE & CLIMATE	FI12053	0739	168I	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
THE STATE GROUP INDUSTRIAL USA I	2304687	08/02/2022	1,510.00	SCHOOL CULTURE & CLIMATE	FI12053	0739	168I	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
THE STATE GROUP INDUSTRIAL USA I	2304687	08/02/2022	666.00	SCHOOL CULTURE & CLIMATE	FI12053	0739	168I	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
THE STATE GROUP INDUSTRIAL USA I	2304687	08/02/2022	34.00	SCHOOL CULTURE & CLIMATE	FI12053	0739	168I	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
THE STATE GROUP INDUSTRIAL USA I	2304687	08/02/2022	36.00	SCHOOL CULTURE & CLIMATE	FI12053	0739	168I	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
UNIVERSITY OF LOUISVILLE	2306014	08/11/2022	56,699.52	SCHOOL CULTURE & CLIMATE	FI11061	0449	900XX	SERVICE, LEASE AGREEMENT
VINCENNES ELECTRONICS INC	2305124	08/04/2022	16,154.00	SCHOOL CULTURE & CLIMATE	FI12053	0739	168I	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2305124	08/04/2022	750.00	SCHOOL CULTURE & CLIMATE	FI12053	0739	168I	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2305148	08/04/2022	400.00	SCHOOL CULTURE & CLIMATE	FI12053	0739	168I	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
12	FY	2023	82,667.66					
ARAMARK UNIFORM AND CAREER A	2304746	08/02/2022	100,000.00	SCHOOL NUTRITION SERV	SN15101	0426	205X0	SERVICE, LINEN FOR LUNCHROOM (7867) **
CHARTER COMMUNICATIONS HOLDI	2304737	08/02/2022	1,400.00	SCHOOL NUTRITION SERV	SN15101	0349	205X1	SERVICE, COMMUNICATION **
CINTAS CORPORATION 2	2304736	08/02/2022	3,000.00	SCHOOL NUTRITION SERV	SN15101	0893	205XB	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7980) **
CINTAS CORPORATION 2	2304738	08/02/2022	20,000.00	SCHOOL NUTRITION SERV	SN15101	0426	205XB	SERVICE, UNIFORM & FLOOR MAT RENTAL (FOR NUTRITION SER CTR) (7945) **
COMPLETE PRINTER SOURCE	2306458	08/12/2022	13.89	SCHOOL NUTRITION SERV	SN15101	0610	205XA	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M #R330144B VR# MMMR330144B



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COMPLETE PRINTER SOURCE	2306458	08/12/2022	17.40	SCHOOL NUTRITION SERV	SN15101	0610	205X0	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFEC. VR #BICWOFEC
COMPLETE PRINTER SOURCE	2306458	08/12/2022	46.50	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A
COMPLETE PRINTER SOURCE	2306458	08/12/2022	16.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSGF11BK VR #BICGSGF11BK
CREATION GARDENS	2304745	08/02/2022	2,000,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X0	FOOD, (ITEMS FOR NUTRITION SERVICE) **
DFA DAIRY BRANDS FLUIDS LLC	2304744	08/02/2022	1,000,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X0	FOOD, (ITEMS FOR NUTRITION SERVICE) **
DFA DAIRY BRANDS FLUIDS LLC	2305406	08/08/2022	1,000,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X0	MILK, OTHER DAIRY PRODUCTS **
DIGI SMARTSENSE LLC	2304739	08/02/2022	5,000.00	SCHOOL NUTRITION SERV	SN15101	0349	205X1	SERVICE, MONITORING SMART TEMP EQUIPMENT (KPC CLS-2017) (1020) **
DIGI SMARTSENSE LLC	2306029	08/11/2022	20,000.00	SCHOOL NUTRITION SERV	SN15101	0734	205X0	EQUIPMENT, SMART TEMP MONITORING (KPC CLS-2022) (1020) **
DIGI SMARTSENSE LLC	2306030	08/11/2022	37,250.00	SCHOOL NUTRITION SERV	SN15101	0349	205X0	SERVICE, MONITORING SMART TEMP EQUIPMENT (KPC CLS-2022) (1020) **
HYGIENA LLC	2306440	08/12/2022	10,000.00	SCHOOL NUTRITION SERV	SN15101	0610	205X1	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
INTERBORO PACKAGING CORPORATI	2304748	08/02/2022	300,000.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	FOOD, (ITEMS FOR NUTRITION SERVICE) **
KLOSTERMAN BAKING CO INC	2304747	08/02/2022	750,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X0	FOOD, (ITEMS FOR NUTRITION SERVICE) **
MARSIL LABORATORIES LLC	2306441	08/12/2022	20,000.00	SCHOOL NUTRITION SERV	SN15101	0349	205X1	SERVICE, ALLERGEN TESTING (FOR NUTRITION SERVICE CENTER)
NATIONAL WORKWEAR INC	2304735	08/02/2022	2,000.00	SCHOOL NUTRITION SERV	SN15101	0893	205XB	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7980) **
NORTHERN SAFETY COMPANY INC	2305192	08/05/2022	188.18	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (7825)**
OVERHEAD DOOR COMPANY OF LOU	2304498	08/01/2022	18,950.22	SCHOOL NUTRITION SERV	SN15101	0434	205X1	SERVICE, CONTRACTUAL FOR OVERHEAD DOOR REPAIR VR #0001 **
PYRAMID SCHOOL PRODUCTS	2306454	08/12/2022	87.60	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #6549YW
S W H SUPPLY COMPANY INC	2305765	08/10/2022	1,066.97	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2305765	08/10/2022	56.47	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2305765	08/10/2022	105.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, LABOR **
SAFETY SHOE DISTRIBUTORS OF OKI	2304734	08/02/2022	2,000.00	SCHOOL NUTRITION SERV	SN15101	0893	205XB	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7980) **
SYSCO LOUISVILLE FOOD SERVICES	2304740	08/02/2022	4,000,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X0	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES	2304741	08/02/2022	360,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X7	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES	2304742	08/02/2022	300,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X0	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES	2304743	08/02/2022	1,000,000.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	FOOD, (ITEMS FOR NUTRITION SERVICE) **
VIDEOJET TECHNOLOGIES INC	2304501	08/01/2022	12,000.00	SCHOOL NUTRITION SERV	SN15101	0432	205X1	SERVICE, WARRANTY PRINTER **
26	FY	2023	10,963,199.13					
COMPLETE PRINTER SOURCE	2306098	08/11/2022	23.10	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2306098	08/11/2022	4.17	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL #113XX VR #SAM 13XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2306098	08/11/2022	12.35	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	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 **



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COMPLETE PRINTER SOURCE	2306098	08/11/2022	32.58	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. PENDAFLEX #R75213 VR# PFXR75213
COMPLETE PRINTER SOURCE	2306098	08/11/2022	3.39	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2306098	08/11/2022	3.38	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC #GSFG11BL VR #BICGSFG11BL
KNIGHTHORST SHREDDING LLC	2304341	08/01/2022	700.00	SECURITY AND INVESTIGATIONS	SI11089	0349	900XS	SERVICE, DOCUMENT SHREDDING **
LOWES COMPANIES INC	2305006	08/03/2022	79.96	SECURITY AND INVESTIGATIONS	SI11089	0733	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2305006	08/03/2022	62.48	SECURITY AND INVESTIGATIONS	SI11089	0733	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2305006	08/03/2022	20.00	SECURITY AND INVESTIGATIONS	SI11089	0739	900XS	SERVICE, DELIVERY CHARGE **
OFFICE THREE SIXTY INC	2304920	08/03/2022	23.80	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304920	08/03/2022	72.09	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304920	08/03/2022	22.10	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304920	08/03/2022	2.97	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304920	08/03/2022	36.86	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304920	08/03/2022	12.54	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304920	08/03/2022	33.52	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304920	08/03/2022	16.76	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304920	08/03/2022	1.26	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2304826	08/03/2022	100.00	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
5	FY	2023	1,263.31					
CARMICHAELS BOOKSTORE LLC	2306324	08/12/2022	20.99	SEMPL ELEMNTARY SCHOOL	5801170	0643	TXTXA	BOOK, PUBLISHERS BINDING (8049)**
OFFICE THREE SIXTY INC	2304512	08/01/2022	178.62	SEMPL ELEMNTARY SCHOOL	5801121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304512	08/01/2022	21.42	SEMPL ELEMNTARY SCHOOL	5801121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2305396	08/08/2022	8.57	SEMPL ELEMNTARY SCHOOL	5801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305396	08/08/2022	78.47	SEMPL ELEMNTARY SCHOOL	5801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305396	08/08/2022	18.20	SEMPL ELEMNTARY SCHOOL	5801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOLHOUSE TECHNOLOGY	2304522	08/01/2022	12,882.00	SEMPL ELEMNTARY SCHOOL	5802170	0734	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
SCHOOLHOUSE TECHNOLOGY	2304522	08/01/2022	55.00	SEMPL ELEMNTARY SCHOOL	5802170	0734	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
SJN DATA CENTER LLC	2305208	08/05/2022	20,400.00	SEMPL ELEMNTARY SCHOOL	5802170	0734	473GL	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
5	FY	2023	33,663.27					

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ADVANCED TURF SOLUTIONS INC	2304473	08/01/2022	1,632.00	SENECA HIGH SCHOOL	0731025	0610	900XF	ACCESSORIES, MISCELLANEOUS PAINT **
ADVANCED TURF SOLUTIONS INC	2304473	08/01/2022	143.00	SENECA HIGH SCHOOL	0731025	0610	900XF	ACCESSORIES, MISCELLANEOUS PAINT **
CARMICHAELS BOOKSTORE LLC	2305893	08/10/2022	488.77	SENECA HIGH SCHOOL	0731170	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2306353	08/12/2022	1,890.00	SENECA HIGH SCHOOL	0731170	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2306353	08/12/2022	268.58	SENECA HIGH SCHOOL	0731170	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2306353	08/12/2022	492.80	SENECA HIGH SCHOOL	0731170	0643	900XF	BOOK, PAPERBACK (8049) **
COMPLETE PRINTER SOURCE	2304596	08/02/2022	8.96	SENECA HIGH SCHOOL	0731077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON #37016 VR #PAC37016
COMPLETE PRINTER SOURCE	2304596	08/02/2022	5.60	SENECA HIGH SCHOOL	0731077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON #37306 VR #PAC37306
COMPLETE PRINTER SOURCE	2304596	08/02/2022	3.36	SENECA HIGH SCHOOL	0731077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON #37166 VR #PAC37166
COMPLETE PRINTER SOURCE	2304596	08/02/2022	3.36	SENECA HIGH SCHOOL	0731077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON #37186 VR #PAC37186
COMPLETE PRINTER SOURCE	2304596	08/02/2022	4.48	SENECA HIGH SCHOOL	0731077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON #37086 VR #PAC37086
COMPLETE PRINTER SOURCE	2304596	08/02/2022	4.48	SENECA HIGH SCHOOL	0731077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON #37106 VR #PAC37106
COMPLETE PRINTER SOURCE	2304596	08/02/2022	8.96	SENECA HIGH SCHOOL	0731077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON #37036 VR #PAC37036
COMPLETE PRINTER SOURCE	2304596	08/02/2022	27.12	SENECA HIGH SCHOOL	0731077	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2304690	08/02/2022	202.64	SENECA HIGH SCHOOL	0731077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2304690	08/02/2022	103.34	SENECA HIGH SCHOOL	0731077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2304690	08/02/2022	103.13	SENECA HIGH SCHOOL	0731077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2304690	08/02/2022	103.42	SENECA HIGH SCHOOL	0731077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2305263	08/05/2022	135.99	SENECA HIGH SCHOOL	0731118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2305263	08/05/2022	135.99	SENECA HIGH SCHOOL	0731118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2305263	08/05/2022	135.99	SENECA HIGH SCHOOL	0731118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2305263	08/05/2022	127.49	SENECA HIGH SCHOOL	0731118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2305525	08/08/2022	39.80	SENECA HIGH SCHOOL	0731118	0610	900XF	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES FISKARS #1294587096J VR #FSK1294587096J
COMPLETE PRINTER SOURCE	2305826	08/10/2022	27.80	SENECA HIGH SCHOOL	0731118	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	2305826	08/10/2022	41.70	SENECA HIGH SCHOOL	0731118	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 **



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COMPLETE PRINTER SOURCE	2305826	08/10/2022	34.75	SENECA HIGH SCHOOL	0731118	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 **
HUMBERTS INC	2304828	08/03/2022	1,000.00	SENECA HIGH SCHOOL	0731025	0439	900XF	SERVICE, MAINTENANCE **
IDENT A KID	2304480	08/01/2022	395.00	SENECA HIGH SCHOOL	0731013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
JCSA	2305186	08/05/2022	160.00	SENECA HIGH SCHOOL	0731077	0610	900XF	SERVICE, CONFERENCE & SEMINAR **
LAB AIDS INC	2305845	08/10/2022	2,250.00	SENECA HIGH SCHOOL	0732170	0610	473GL	AIDS, MISCELLANEOUS TEACHING **
LAB AIDS INC	2305845	08/10/2022	155.00	SENECA HIGH SCHOOL	0732170	0610	473GL	AIDS, MISCELLANEOUS TEACHING **
LAB AIDS INC	2305845	08/10/2022	240.50	SENECA HIGH SCHOOL	0732170	0610	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MARTIN FLOORING CO	2305932	08/10/2022	3,152.00	SENECA HIGH SCHOOL	0732828	0679	741X	SERVICE, WOOD FLOOR RESTORATION (BID #7969) **
MILLER TRANSPORTATION	2305892	08/10/2022	4,500.00	SENECA HIGH SCHOOL	0731925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8127*)
OFFICE THREE SIXTY INC	2304504	08/01/2022	13.40	SENECA HIGH SCHOOL	0731077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304505	08/01/2022	16.00	SENECA HIGH SCHOOL	0731077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
RUTHERFORD LEARNING GROUP INC	2304340	08/01/2022	9,564.45	SENECA HIGH SCHOOL	0732053	0322	320GA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
RUTHERFORD LEARNING GROUP INC	2305429	08/08/2022	23,253.18	SENECA HIGH SCHOOL	0732053	0322	320IC	SERVICE, CONFERENCE & SEMINAR **
SCHOOL NURSE SUPPLY	2304338	08/01/2022	69.75	SENECA HIGH SCHOOL	0731037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2304338	08/01/2022	13.40	SENECA HIGH SCHOOL	0731037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2304338	08/01/2022	16.06	SENECA HIGH SCHOOL	0731037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2304338	08/01/2022	23.35	SENECA HIGH SCHOOL	0731037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2304338	08/01/2022	1.43	SENECA HIGH SCHOOL	0731037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2304338	08/01/2022	8.50	SENECA HIGH SCHOOL	0731037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2304338	08/01/2022	14.85	SENECA HIGH SCHOOL	0731037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2304338	08/01/2022	14.31	SENECA HIGH SCHOOL	0731037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2304338	08/01/2022	14.38	SENECA HIGH SCHOOL	0731037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2304338	08/01/2022	7.92	SENECA HIGH SCHOOL	0731037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2304338	08/01/2022	9.54	SENECA HIGH SCHOOL	0731037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2304338	08/01/2022	11.68	SENECA HIGH SCHOOL	0731037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2304338	08/01/2022	28.12	SENECA HIGH SCHOOL	0731037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2304338	08/01/2022	23.31	SENECA HIGH SCHOOL	0731037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2304338	08/01/2022	22.48	SENECA HIGH SCHOOL	0731037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2304338	08/01/2022	7.91	SENECA HIGH SCHOOL	0731037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2304338	08/01/2022	67.05	SENECA HIGH SCHOOL	0731037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2304338	08/01/2022	85.50	SENECA HIGH SCHOOL	0731037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2304338	08/01/2022	14.13	SENECA HIGH SCHOOL	0731037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2304728	08/02/2022	24.54	SENECA HIGH SCHOOL	0731118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304728	08/02/2022	7.11	SENECA HIGH SCHOOL	0731118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304728	08/02/2022	31.80	SENECA HIGH SCHOOL	0731118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304728	08/02/2022	39.54	SENECA HIGH SCHOOL	0731118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
THE PITNEY BOWES BANK INC	2304829	08/03/2022	3,000.00	SENECA HIGH SCHOOL	0731077	0531	900XF	SERVICE, POSTAGE/POSTAL **
THE STATE GROUP INDUSTRIAL USA	2304777	08/02/2022	2,700.00	SENECA HIGH SCHOOL	0731077	0349	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE STATE GROUP INDUSTRIAL USA I	2304777	08/02/2022	545.00	SENECA HIGH SCHOOL	0731087	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL
THE STATE GROUP INDUSTRIAL USA I	2304777	08/02/2022	375.00	SENECA HIGH SCHOOL	0731087	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 50 FEET OF 1-INCH EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. WALL PENETRATIONS SHALL BE PATCHED WITH FIRES
22	FY	2023	58,049.70					
COMPLETE PRINTER SOURCE	2304493	08/01/2022	3.39	SHACKLETTE ELEMENTARY SCHOOL	0971977	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2304493	08/01/2022	22.65	SHACKLETTE ELEMENTARY SCHOOL	0971977	0610	900XA	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL #35264
COMPLETE PRINTER SOURCE	2304493	08/01/2022	2.61	SHACKLETTE ELEMENTARY SCHOOL	0971977	0610	900XA	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFEC. VR #BICWOFEC
COMPLETE PRINTER SOURCE	2304494	08/01/2022	4.80	SHACKLETTE ELEMENTARY SCHOOL	0971977	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	2304494	08/01/2022	2.30	SHACKLETTE ELEMENTARY SCHOOL	0971977	0610	900XA	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2304494	08/01/2022	6.39	SHACKLETTE ELEMENTARY SCHOOL	0971977	0610	900XA	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, YELLOW. CRAYOLA VR #CYO570015034
COMPLETE PRINTER SOURCE	2304494	08/01/2022	6.39	SHACKLETTE ELEMENTARY SCHOOL	0971977	0610	900XA	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #CYO570015044
COMPLETE PRINTER SOURCE	2304494	08/01/2022	6.39	SHACKLETTE ELEMENTARY SCHOOL	0971977	0610	900XA	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, VIOLET. CRAYOLA VR #CYO570015040
HILLYARD KENTUCKY	2305622	08/09/2022	106.24	SHACKLETTE ELEMENTARY SCHOOL	0972007	0692	135I	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
IMAGINE LEARNING LLC	2304774	08/02/2022	750.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0650	310I	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2304774	08/02/2022	750.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0650	310I	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2304774	08/02/2022	750.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0650	310I	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2304774	08/02/2022	750.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0650	310I	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2304774	08/02/2022	750.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0650	310I	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2304774	08/02/2022	750.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0650	310I	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2304774	08/02/2022	750.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0650	310I	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KURTZ BROS INC	2304503	08/01/2022	30.00	SHACKLETTE ELEMENTARY SCHOOL	0971977	0610	900XA	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC #840 VR #40236

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KURTZ BROS INC	2304797	08/03/2022	15.88	SHACKLETTE ELEMENTARY SCHOOL	0971977	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. ONE COLOR PER BOX. FILE-EZ VR #80128XX (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) PLEASE SPECIFY COLOR**
KURTZ BROS INC	2304797	08/03/2022	15.88	SHACKLETTE ELEMENTARY SCHOOL	0971977	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. ONE COLOR PER BOX. FILE-EZ VR #80128XX (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) PLEASE SPECIFY COLOR**
KURTZ BROS INC	2306230	08/12/2022	29.44	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
LAKESHORE LEARNING MATERIALS	2306468	08/12/2022	23.99	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306468	08/12/2022	23.24	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306468	08/12/2022	46.49	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306468	08/12/2022	92.53	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306468	08/12/2022	11.99	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
NATIONAL ART & SCHOOL SUPPLIES	2304611	08/02/2022	15.84	SHACKLETTE ELEMENTARY SCHOOL	0971977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS #E501EA. VR #E501
NATIONAL ART & SCHOOL SUPPLIES	2304611	08/02/2022	16.40	SHACKLETTE ELEMENTARY SCHOOL	0971977	0610	900XA	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #660-5PK
PIONEER VALLEY EDUCATIONAL PRE	2305283	08/08/2022	113.40	SHACKLETTE ELEMENTARY SCHOOL	0972001	0643	135I	AIDS, MISCELLANEOUS TEACHING **1
PIONEER VALLEY EDUCATIONAL PRE	2305283	08/08/2022	94.50	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2305283	08/08/2022	166.50	SHACKLETTE ELEMENTARY SCHOOL	0972001	0643	135I	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2305283	08/08/2022	157.50	SHACKLETTE ELEMENTARY SCHOOL	0972001	0643	135I	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2305283	08/08/2022	166.50	SHACKLETTE ELEMENTARY SCHOOL	0972001	0643	135I	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2305283	08/08/2022	112.50	SHACKLETTE ELEMENTARY SCHOOL	0972001	0643	135I	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2305283	08/08/2022	157.50	SHACKLETTE ELEMENTARY SCHOOL	0972001	0643	135I	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2305283	08/08/2022	112.50	SHACKLETTE ELEMENTARY SCHOOL	0972001	0643	135I	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2305283	08/08/2022	98.64	SHACKLETTE ELEMENTARY SCHOOL	0972001	0643	135I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2305283	08/08/2022	9.45	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2304551	08/02/2022	11.97	SHACKLETTE ELEMENTARY SCHOOL	0971977	0610	900XA	STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 5000/BOX BOSTITCH #35125M VR #SB35-1/2-5M
PYRAMID SCHOOL PRODUCTS	2304551	08/02/2022	5.60	SHACKLETTE ELEMENTARY SCHOOL	0971977	0610	900XA	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-121296 VR#6200-121296
PYRAMID SCHOOL PRODUCTS	2304551	08/02/2022	8.79	SHACKLETTE ELEMENTARY SCHOOL	0971977	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	2306220	08/12/2022	20.78	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE #74701 VR #74701
PYRAMID SCHOOL PRODUCTS	2306220	08/12/2022	4.38	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	900XA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #6549YW
SCHOOL SPECIALTY LLC	2304591	08/02/2022	4.71	SHACKLETTE ELEMENTARY SCHOOL	0971977	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



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SCHOOL SPECIALTY LLC	2304591	08/02/2022	4.50	SHACKLETTE ELEMENTARY SCHOOL	0971977	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	2304591	08/02/2022	16.50	SHACKLETTE ELEMENTARY SCHOOL	0971977	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	2305397	08/08/2022	380.00	SHACKLETTE ELEMENTARY SCHOOL	0972104	0610	125J	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	2305397	08/08/2022	308.00	SHACKLETTE ELEMENTARY SCHOOL	0972104	0610	125J	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2306312	08/12/2022	66.50	SHACKLETTE ELEMENTARY SCHOOL	0971124	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
VITAL RECORDS HOLDING LLC 16	2305670 FY	08/09/2022 2023	300.00 7,303.56	SHACKLETTE ELEMENTARY SCHOOL	0971077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
CAREFREE LAWN CARE LLC	2305022	08/03/2022	2,000.00	SHAWNEE HIGH SCHOOL	5901077	0349	900XF	SERVICE, LAWNCARE **
COMPLETE PRINTER SOURCE	2305377	08/08/2022	57.30	SHAWNEE HIGH SCHOOL	5901118	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	2305377	08/08/2022	56.70	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
COMPLETE PRINTER SOURCE	2305377	08/08/2022	201.00	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2305377	08/08/2022	99.50	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES FISKARS #1294587096J VR #FSK1294587096J
KRATZ SPORTING GOODS INC	2305254	08/05/2022	2,194.50	SHAWNEE HIGH SCHOOL	5902828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2305254	08/05/2022	490.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
KURTZ BROS INC	2306263	08/12/2022	408.00	SHAWNEE HIGH SCHOOL	5901118	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	2306263	08/12/2022	95.28	SHAWNEE HIGH SCHOOL	5901118	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	2306263	08/12/2022	95.28	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ VR #80128XX (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) PLEASE SPECIFY COLOR**



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KURTZ BROS INC	2306263	08/12/2022	190.56	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ VR #80128
KURTZ BROS INC	2306263	08/12/2022	27.50	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD #301-E VR #11405
KURTZ BROS INC	2306263	08/12/2022	10.50	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX. CHARLES LEONARD #1 VR #11401
LOWES COMPANIES INC	2305539	08/08/2022	227.88	SHAWNEE HIGH SCHOOL	5901567	0610	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2305539	08/08/2022	43.98	SHAWNEE HIGH SCHOOL	5901567	0610	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
OFFICE THREE SIXTY INC	2305080	08/04/2022	4.36	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
6	FY	2023	6,202.34					
COMPLETE PRINTER SOURCE	2304496	08/01/2022	30.79	SHELBY ELEMENTARY SCHOOL	6101121	0610	900XA	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR). CRAYOLA # 524629VR #CYO524629
COMPLETE PRINTER SOURCE	2304496	08/01/2022	32.90	SHELBY ELEMENTARY SCHOOL	6101121	0610	900XA	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2304496	08/01/2022	50.98	SHELBY ELEMENTARY SCHOOL	6101121	0610	900XA	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW)
COMPLETE PRINTER SOURCE	2304496	08/01/2022	33.96	SHELBY ELEMENTARY SCHOOL	6101121	0610	900XA	PENDAFLEX #R15213ASST. VR# PFXR15213ASST 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	2304496	08/01/2022	4.60	SHELBY ELEMENTARY SCHOOL	6101121	0610	900XA	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2304496	08/01/2022	8.96	SHELBY ELEMENTARY SCHOOL	6101121	0610	900XA	PASTE, ART METHYLCELLULOSE 2 OZ PACK ELMERS #99000 - VR #EPI99000
COMPLETE PRINTER SOURCE	2305548	08/09/2022	16.18	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2305548	08/09/2022	13.40	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2305548	08/09/2022	127.47	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2305548	08/09/2022	10.17	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2305548	08/09/2022	7.05	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910121296 VR #MMM5910121296
COMPLETE PRINTER SOURCE	2305548	08/09/2022	215.10	SHELBY ELEMENTARY SCHOOL	6101118	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	2305548	08/09/2022	24.39	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620



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COMPLETE PRINTER SOURCE	2305548	08/09/2022	12.38	SHELBY ELEMENTARY SCHOOL	6101118	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	2305548	08/09/2022	4.62	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2305548	08/09/2022	6.39	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, BLUE. CRAYOLA VR #CYO570015042
COMPLETE PRINTER SOURCE	2305548	08/09/2022	6.39	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, VIOLET. CRAYOLA VR #CYO570015040
COMPLETE PRINTER SOURCE	2305548	08/09/2022	1.81	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON #5166 VR #PAC5166
COMPLETE PRINTER SOURCE	2305549	08/09/2022	46.06	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2305549	08/09/2022	8.09	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2305549	08/09/2022	169.96	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2305549	08/09/2022	12.89	SHELBY ELEMENTARY SCHOOL	6101118	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	2305549	08/09/2022	48.78	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
COMPLETE PRINTER SOURCE	2305549	08/09/2022	18.90	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
COMPLETE PRINTER SOURCE	2305549	08/09/2022	7.55	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL #35264
COMPLETE PRINTER SOURCE	2305549	08/09/2022	1.74	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFEC. VR #BICWOFEC
COMPLETE PRINTER SOURCE	2305549	08/09/2022	16.18	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2305549	08/09/2022	13.39	SHELBY ELEMENTARY SCHOOL	6101118	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	2305549	08/09/2022	5.73	SHELBY ELEMENTARY SCHOOL	6101118	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	2305550	08/09/2022	49.40	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL #116XX VR #SAM116XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2305550	08/09/2022	49.40	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL #116XX VR #SAM116XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2305550	08/09/2022	16.18	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009

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COMPLETE PRINTER SOURCE	2305553	08/09/2022	139.00	SHELBY ELEMENTARY SCHOOL	6101118	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	2305553	08/09/2022	272.00	SHELBY ELEMENTARY SCHOOL	6101118	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	2305553	08/09/2022	92.12	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2305553	08/09/2022	97.08	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2305553	08/09/2022	101.96	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX #R15213ASST. VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2305553	08/09/2022	339.92	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2305553	08/09/2022	111.12	SHELBY ELEMENTARY SCHOOL	6101118	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	2305553	08/09/2022	97.56	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
COMPLETE PRINTER SOURCE	2305553	08/09/2022	134.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2305553	08/09/2022	21.72	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON #5166 VR #PAC5166
COMPLETE PRINTER SOURCE	2305553	08/09/2022	5.64	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910121296 VR #MMM5910121296
COMPLETE PRINTER SOURCE	2305554	08/09/2022	134.07	SHELBY ELEMENTARY SCHOOL	6101118	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	2305554	08/09/2022	3.44	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY RED 50/PKG PACON #9907 VR #PAC9907
COMPLETE PRINTER SOURCE	2305554	08/09/2022	3.12	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ORANGE 50/PKG PACON #6607 VR #PAC6607
COMPLETE PRINTER SOURCE	2305693	08/09/2022	6.39	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, BLUE. CRAYOLA VR #CYO570015042
COMPLETE PRINTER SOURCE	2305693	08/09/2022	6.39	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, VIOLET. CRAYOLA VR #CYO570015040
COMPLETE PRINTER SOURCE	2305693	08/09/2022	6.39	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, ORANGE. CRAYOLA VR #CYO57001536
COMPLETE PRINTER SOURCE	2305693	08/09/2022	191.20	SHELBY ELEMENTARY SCHOOL	6101118	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	2305693	08/09/2022	73.17	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620

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COMPLETE PRINTER SOURCE	2305693	08/09/2022	8.64	SHELBY ELEMENTARY SCHOOL	6101118	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	2305693	08/09/2022	4.62	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2305693	08/09/2022	28.62	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #81011296 VR #MMM81011296
COMPLETE PRINTER SOURCE	2305693	08/09/2022	11.16	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A
COMPLETE PRINTER SOURCE	2305816	08/10/2022	2.61	SHELBY ELEMENTARY SCHOOL	6101121	0610	900XA	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFEC. VR #BICWOFEC
COMPLETE PRINTER SOURCE	2305816	08/10/2022	23.90	SHELBY ELEMENTARY SCHOOL	6101121	0610	900XA	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" MEAD #9554 VR# MEA09554
COMPLETE PRINTER SOURCE	2305816	08/10/2022	14.08	SHELBY ELEMENTARY SCHOOL	6101121	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.
COMPLETE PRINTER SOURCE	2305816	08/10/2022	6.16	SHELBY ELEMENTARY SCHOOL	6101121	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2305816	08/10/2022	18.90	SHELBY ELEMENTARY SCHOOL	6101121	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
COMPLETE PRINTER SOURCE	2305816	08/10/2022	2.79	SHELBY ELEMENTARY SCHOOL	6101121	0610	900XA	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). BIC #BLRP51ASST. VR# BICBLRP51ASST
COMPLETE PRINTER SOURCE	2305832	08/10/2022	27.78	SHELBY ELEMENTARY SCHOOL	6101118	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	2305832	08/10/2022	21.27	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M #680PPBGVA VR# MMM680PPBGVA
COMPLETE PRINTER SOURCE	2305832	08/10/2022	17.92	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AMERICAN PAPER #9738 VR #AMP9738.
COMPLETE PRINTER SOURCE	2305832	08/10/2022	9.10	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON #102940 VR #PAC102940.
COMPLETE PRINTER SOURCE	2305832	08/10/2022	46.45	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH #40411 VR #WAU40411.
COMPLETE PRINTER SOURCE	2305832	08/10/2022	33.96	SHELBY ELEMENTARY SCHOOL	6101118	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	2305832	08/10/2022	38.41	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB BLACK PACON VR #PAC63300



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DUPLICATOR SALES AND SERVICE IN	2305942	08/10/2022	9,115.00	SHELBY ELEMENTARY SCHOOL	6101118	0739	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-200000222) (1084) **
KERR GREULICH ENGINEERING	2305745	08/09/2022	12,246.00	SHELBY ELEMENTARY SCHOOL	6103611	0450	923XX	SERVICE, ARCHITECTS **
KURTZ BROS INC	2305713	08/09/2022	561.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2305785	08/10/2022	24.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL-1 VR #57585
KURTZ BROS INC	2305785	08/10/2022	7.94	SHELBY ELEMENTARY SCHOOL	6101118	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	2305786	08/10/2022	0.21	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CLIP, PAPER #1 WIRE NICKEL 1 1/4" 100/BX. CHARLES LEONARD #1 VR #11401
KURTZ BROS INC	2305786	08/10/2022	264.32	SHELBY ELEMENTARY SCHOOL	6101118	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	2305786	08/10/2022	7.36	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/B0X. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2305787	08/10/2022	31.76	SHELBY ELEMENTARY SCHOOL	6101118	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	2305787	08/10/2022	31.76	SHELBY ELEMENTARY SCHOOL	6101118	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	2305787	08/10/2022	31.76	SHELBY ELEMENTARY SCHOOL	6101118	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	2305787	08/10/2022	31.76	SHELBY ELEMENTARY SCHOOL	6101118	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	2305788	08/10/2022	51.00	SHELBY ELEMENTARY SCHOOL	6101118	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	2305788	08/10/2022	14.72	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/B0X. FILE-EZ #80912 VR #58086



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PYRAMID SCHOOL PRODUCTS	2305775	08/10/2022	10.47	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TAPE, FILAMENT 1" X 60 YD GENERAL PURPOSE 170 LBS IN TENSILE STRENGTH SHURTAPE 101219 VR #101219
PYRAMID SCHOOL PRODUCTS	2305775	08/10/2022	34.74	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2305775	08/10/2022	26.37	SHELBY ELEMENTARY SCHOOL	6101118	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	2305776	08/10/2022	15.52	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2305776	08/10/2022	46.32	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2305776	08/10/2022	35.16	SHELBY ELEMENTARY SCHOOL	6101118	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	2305777	08/10/2022	57.90	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2305777	08/10/2022	7.76	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2305778	08/10/2022	57.90	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2305778	08/10/2022	6.39	SHELBY ELEMENTARY SCHOOL	6101118	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	2305778	08/10/2022	3.88	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2305778	08/10/2022	2.40	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296' 1' CORE 3M HIGHLAND #5910-341296 VR #5910-341296
PYRAMID SCHOOL PRODUCTS	2305779	08/10/2022	8.79	SHELBY ELEMENTARY SCHOOL	6101118	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	2305779	08/10/2022	35.70	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #68-4012
PYRAMID SCHOOL PRODUCTS	2305779	08/10/2022	0.66	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	2305780	08/10/2022	11.58	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2305780	08/10/2022	4.38	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2305780	08/10/2022	1.32	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	2305780	08/10/2022	19.40	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015

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PYRAMID SCHOOL PRODUCTS	2305780	08/10/2022	2.48	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-341296 VR #6200-341296
PYRAMID SCHOOL PRODUCTS	2305780	08/10/2022	5.18	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CRAYON, DRY ERASE, WASHABLE, 8/BOX VIBRANT COLORS WITH E-Z ERASE MITT AND BUILT IN SHARPENER. CRAYOLA VR #CYO985200
SCHOOL SPECIALTY LLC	2305561	08/09/2022	96.25	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2305561	08/09/2022	4.88	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART#036978 VR #036978
SCHOOL SPECIALTY LLC	2305561	08/09/2022	4.39	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON #5186 VR #1369509
SCHOOL SPECIALTY LLC	2305561	08/09/2022	157.00	SHELBY ELEMENTARY SCHOOL	6101118	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	2305562	08/09/2022	39.42	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016 VR# 424363
SCHOOL SPECIALTY LLC	2305562	08/09/2022	22.80	SHELBY ELEMENTARY SCHOOL	6101118	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	2305562	08/09/2022	48.80	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART#036978 VR #036978
SCHOOL SPECIALTY LLC	2305562	08/09/2022	27.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914
SCHOOL SPECIALTY LLC	2305562	08/09/2022	2.66	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART #088706 VR #088706
SCHOOL SPECIALTY LLC	2305562	08/09/2022	51.27	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2305563	08/09/2022	190.00	SHELBY ELEMENTARY SCHOOL	6101118	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	2305564	08/09/2022	31.50	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLACK 50/PKG PACON#103093 VR #054939.
SCHOOL SPECIALTY LLC	2305575	08/09/2022	23.10	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2305575	08/09/2022	9.24	SHELBY ELEMENTARY SCHOOL	6101118	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	2305575	08/09/2022	1.32	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2305575	08/09/2022	27.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2305575	08/09/2022	47.10	SHELBY ELEMENTARY SCHOOL	6101118	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	2305575	08/09/2022	4.50	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356

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SCHOOL SPECIALTY LLC	2305575	08/09/2022	0.76	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART #088708 VR #088708
SCHOOL SPECIALTY LLC	2305576	08/09/2022	4.26	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BLACK CRAYOLA #54-1232-051 VR #007875
SCHOOL SPECIALTY LLC	2305576	08/09/2022	4.26	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BROWN CRAYOLA #54-1232-007 VR #007881
SCHOOL SPECIALTY LLC	2305576	08/09/2022	4.26	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ MAGENTA CRAYOLA #54-1232-069 VR #007890
SCHOOL SPECIALTY LLC	2305576	08/09/2022	4.26	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ RED CRAYOLA #54-1232-038 VR #007899
SCHOOL SPECIALTY LLC	2305576	08/09/2022	4.26	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ VIOLET CRAYOLA #54-1232-040 VR #007905
SCHOOL SPECIALTY LLC	2305576	08/09/2022	4.26	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ YELLOW CRAYOLA #54-1232-034 VR #007911
SCHOOL SPECIALTY LLC	2305576	08/09/2022	4.26	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BLUE CRAYOLA #54-1232-042 VR #007878
SCHOOL SPECIALTY LLC	2305576	08/09/2022	4.26	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ GREEN CRAYOLA #54-1232-044 VR #007887
SCHOOL SPECIALTY LLC	2305576	08/09/2022	4.26	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ ORANGE CRAYOLA #54-1232-036 VR #007893
SCHOOL SPECIALTY LLC	2305576	08/09/2022	4.26	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ TURQUOISE CRAYOLA #54-1232-048 VR #007902
SCHOOL SPECIALTY LLC	2305576	08/09/2022	4.26	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ WHITE CRAYOLA #54-1232-053 VR #007908
SCHOOL SPECIALTY LLC	2305577	08/09/2022	7.60	SHELBY ELEMENTARY SCHOOL	6101121	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART #088708 VR #088708
SCHOOL SPECIALTY LLC	2305577	08/09/2022	1.76	SHELBY ELEMENTARY SCHOOL	6101121	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2305577	08/09/2022	15.40	SHELBY ELEMENTARY SCHOOL	6101121	0610	900XA	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2305577	08/09/2022	19.00	SHELBY ELEMENTARY SCHOOL	6101121	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	2305577	08/09/2022	14.60	SHELBY ELEMENTARY SCHOOL	6101121	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	2305586	08/09/2022	5.90	SHELBY ELEMENTARY SCHOOL	6101118	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	2305586	08/09/2022	0.76	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART #088706 VR #088706
SCHOOL SPECIALTY LLC	2305586	08/09/2022	0.88	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2305586	08/09/2022	23.10	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2305586	08/09/2022	1.80	SHELBY ELEMENTARY SCHOOL	6101118	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	2305586	08/09/2022	3.82	SHELBY ELEMENTARY SCHOOL	6101118	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	2305586	08/09/2022	28.50	SHELBY ELEMENTARY SCHOOL	6101118	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	2305901	08/10/2022	89.60	SHELBY ELEMENTARY SCHOOL	6101118	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	2305901	08/10/2022	22.40	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008 VR #007503
SCHOOL SPECIALTY LLC	2305901	08/10/2022	115.50	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
TOM SEXTON AND ASSOCIATES	2306128	08/11/2022	9,430.80	SHELBY ELEMENTARY SCHOOL	6101118	0733	900XF	FURNITURE, CLASSROOM TYPE ARTCO-BELL FULL LINE INCLUDES SHAPE TABLES ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTBLE & CAFE HEIGHT OPTIONS (BID 8028) (BID DISCOUNT IS 42.00%) **
TOM SEXTON AND ASSOCIATES	2306128	08/11/2022	1,809.60	SHELBY ELEMENTARY SCHOOL	6101118	0733	900XF	FURNITURE, CLASSROOM TYPE ARTCO-BELL FULL LINE INCLUDES SHAPE TABLES ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTBLE & CAFE HEIGHT OPTIONS (BID 8028) (BID DISCOUNT IS 42.00%) **
TOM SEXTON AND ASSOCIATES	2306128	08/11/2022	3,609.00	SHELBY ELEMENTARY SCHOOL	6101118	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 16". ARTCO BELL VR #ABC-D10B SPECIFY COLOR**
32	FY	2023	42,073.21					
CARMICHAELS BOOKSTORE LLC	2305886	08/10/2022	19.56	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	473GL	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2305886	08/10/2022	25.86	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	473GL	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2305886	08/10/2022	40.80	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	473GL	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2305886	08/10/2022	22.36	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	473GL	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2305886	08/10/2022	23.06	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	473GL	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2305886	08/10/2022	24.46	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	473GL	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2305886	08/10/2022	22.36	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	473GL	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2305886	08/10/2022	24.46	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	473GL	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2305886	08/10/2022	25.86	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	473GL	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2305886	08/10/2022	25.86	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	473GL	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2305886	08/10/2022	20.96	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	473GL	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2305886	08/10/2022	23.06	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	473GL	BOOK, PUBLISHERS BINDING (8049)**
MUNSON BUSINESS INTERIORS	2306444	08/12/2022	6,774.80	SLAUGHTER ELEMENTARY SCHOOL	1032170	0733	473G	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
OFFICE THREE SIXTY INC	2304667	08/02/2022	319.83	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304819	08/03/2022	10.41	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304819	08/03/2022	9.04	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304819	08/03/2022	18.93	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **



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OFFICE THREE SIXTY INC	2304819	08/03/2022	26.57	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306078	08/11/2022	20.56	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306078	08/11/2022	31.65	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306078	08/11/2022	41.91	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306078	08/11/2022	8.18	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL HEALTH CORPORATION	2305930	08/10/2022	88.02	SLAUGHTER ELEMENTARY SCHOOL	1031037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2305409	08/08/2022	115.50	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125J	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2305409	08/08/2022	67.50	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125J	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
U S MATH RECOVERY COUNCIL	2304533	08/01/2022	15,500.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0349	473GL	KIT, TEACHING **
U S MATH RECOVERY COUNCIL	2304533	08/01/2022	3,000.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0349	473GL	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
U S MATH RECOVERY COUNCIL	2304533	08/01/2022	320.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0349	473GL	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
U S MATH RECOVERY COUNCIL	2305748	08/09/2022	3,100.00	SLAUGHTER ELEMENTARY SCHOOL	1032053	0739	473GL	KIT, TEACHING **
U S MATH RECOVERY COUNCIL	2305748	08/09/2022	0.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0349	473GL	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
WORK A HAULIX LLC	2305458	08/08/2022	1,000.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0349	900XF	SERVICE, MOVING, (8082) **
10	FY	2023	30,751.56					
HILLYARD KENTUCKY	2306108	08/11/2022	61.18	SMYRNA ELEMENTARY SCHOOL	0871037	0692	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KAPLAN EARLY LEARNING CO	2305030	08/04/2022	21.54	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2305030	08/04/2022	26.52	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2305030	08/04/2022	13.24	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2305030	08/04/2022	29.84	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2305030	08/04/2022	27.35	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2305030	08/04/2022	44.74	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2305030	08/04/2022	13.24	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2305030	08/04/2022	18.22	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305201	08/05/2022	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	2305201	08/05/2022	5.60	SMYRNA ELEMENTARY SCHOOL	0872001	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	2305201	08/05/2022	4.26	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135I	PAINT, LIQUID TEMPERA 32 OZ BLACK CRAYOLA #54-1232-051 VR #007875
SCHOOL SPECIALTY LLC	2305201	08/05/2022	4.26	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135I	PAINT, LIQUID TEMPERA 32 OZ MAGENTA CRAYOLA #54-1232-069 VR #007890
SCHOOL SPECIALTY LLC	2305201	08/05/2022	4.26	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135I	PAINT, LIQUID TEMPERA 32 OZ RED CRAYOLA #54-1232-038 VR #007899
SCHOOL SPECIALTY LLC	2305201	08/05/2022	4.26	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135I	PAINT, LIQUID TEMPERA 32 OZ VIOLET CRAYOLA #54-1232-040 VR #007905
SCHOOL SPECIALTY LLC	2305201	08/05/2022	4.26	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135I	PAINT, LIQUID TEMPERA 32 OZ YELLOW CRAYOLA #54-1232-034 VR #007911



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SCHOOL SPECIALTY LLC	2305201	08/05/2022	4.26	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135I	PAINT, LIQUID TEMPERA 32 OZ BLUE CRAYOLA #54-1232-042 VR #007878
SCHOOL SPECIALTY LLC	2305201	08/05/2022	4.26	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135I	PAINT, LIQUID TEMPERA 32 OZ ORANGE CRAYOLA #54-1232-036 VR #007893
SCHOOL SPECIALTY LLC	2305201	08/05/2022	10.50	SMYRNA ELEMENTARY SCHOOL	0872001	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	2305201	08/05/2022	3.60	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135I	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART #036975 VR #036975
SCHOOL SPECIALTY LLC	2305201	08/05/2022	4.88	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135I	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART#036978 VR #036978
TOM SEXTON AND ASSOCIATES	2306376	08/12/2022	886.89	SMYRNA ELEMENTARY SCHOOL	0871987	0733	900XA	TABLE, KIDNEY 48" X 72". ARTCO BELL VR #ABC-1275F SPECIFY COLOR**
VINCENNES ELECTRONICS INC	2305685	08/09/2022	3,654.00	SMYRNA ELEMENTARY SCHOOL	0872077	0739	473G	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	2305685	08/09/2022	562.50	SMYRNA ELEMENTARY SCHOOL	0871077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
5	FY	2023	5,453.08					
ARROW ELECTRIC CO INC	2304658	08/02/2022	550.00	SOUTHERN HIGH SCHOOL	0311077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL
ARROW ELECTRIC CO INC	2304658	08/02/2022	450.00	SOUTHERN HIGH SCHOOL	0311077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PULL ONE (1) CATEGORY 6A PLENUM CABLE UP TO 300 FEET THROUGH EXISTING RACEWAY AND CONTINUE PULL THROUGH EXISTING CONDUITS, BRIDAL RINGS AND CABLE TRAYS TO NEAR
AUTOZONE STORES LLC	2305425	08/08/2022	4,000.00	SOUTHERN HIGH SCHOOL	0312826	0679	718X	EQUIPMENT, AUTOMOTIVE **
CDW LLC	2305637	08/09/2022	324.07	SOUTHERN HIGH SCHOOL	0311077	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2305637	08/09/2022	225.57	SOUTHERN HIGH SCHOOL	0311077	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2305637	08/09/2022	100.08	SOUTHERN HIGH SCHOOL	0311077	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2305958	08/10/2022	30.80	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
KRATZ SPORTING GOODS INC	2305887	08/10/2022	160.00	SOUTHERN HIGH SCHOOL	0312828	0679	741X	SUPPLIES, MISCELLANEOUS ATHLETIC **
LAWNCEPTS OF LOUISVILLE LLC	2305094	08/04/2022	3,075.00	SOUTHERN HIGH SCHOOL	0311077	0439	900XF	SERVICE, LANDSCAPERS **
NATIONAL COATINGS & SUPPLIES INC	2306180	08/11/2022	2,500.00	SOUTHERN HIGH SCHOOL	0312826	0679	719X	PART, AUTOMOTIVE REPAIR & SERVICE **
OFFICE THREE SIXTY INC	2304791	08/03/2022	129.50	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304791	08/03/2022	28.08	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304791	08/03/2022	25.90	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **



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OFFICE THREE SIXTY INC	2304791	08/03/2022	27.87	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304791	08/03/2022	27.87	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304791	08/03/2022	16.35	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304792	08/03/2022	50.16	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2305076	08/04/2022	29.64	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306079	08/11/2022	34.44	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306080	08/11/2022	216.30	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306292	08/12/2022	475.20	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SJN DATA CENTER LLC	2305215	08/05/2022	905.18	SOUTHERN HIGH SCHOOL	0311077	0734	900XF	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
14	FY	2023	14,382.01					
APLPD HOLDCO INC	2306413	08/12/2022	1,606.99	ST JOSEPH CHILDREN'S HOME	9151077	0449	103X	SERVICE, STORAGE **
1	FY	2023	1,606.99					
ACCO BRANDS CORPORATION	2305716	08/09/2022	334.40	ST MATTHEWS ELEMENTARY SCHOOL	0641118	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
OFFICE THREE SIXTY INC	2304837	08/03/2022	106.96	ST MATTHEWS ELEMENTARY SCHOOL	0641977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306081	08/11/2022	460.15	ST MATTHEWS ELEMENTARY SCHOOL	0641013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306081	08/11/2022	482.13	ST MATTHEWS ELEMENTARY SCHOOL	0641013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2304726	08/02/2022	4.98	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH. ELMERS #231 VR #001335
SCHOOL SPECIALTY LLC	2304726	08/02/2022	12.56	ST MATTHEWS ELEMENTARY SCHOOL	0641118	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	2304726	08/02/2022	1.18	ST MATTHEWS ELEMENTARY SCHOOL	0641118	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	2304726	08/02/2022	0.88	ST MATTHEWS ELEMENTARY SCHOOL	0641124	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2304726	08/02/2022	4.28	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2304726	08/02/2022	3.60	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART #036975 VR #036975
SCHOOL SPECIALTY LLC	2304726	08/02/2022	2.13	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART #039423 VR #039423



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SCHOOL SPECIALTY LLC	2304726	08/02/2022	1.48	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS/BOX). CRAYOLA #50-1402 VR# 008034
SCHOOL SPECIALTY LLC	2304726	08/02/2022	8.42	ST MATTHEWS ELEMENTARY SCHOOL	0641118	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	2304726	08/02/2022	2.94	ST MATTHEWS ELEMENTARY SCHOOL	0641118	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	2304726	08/02/2022	39.42	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016 VR# 424363
SCHOOL SPECIALTY LLC	2304726	08/02/2022	18.86	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	ERASER, ART OVAL SOFT WHITE NON-TOXIC LATEX FREE 12/BX FACTIS #OV12 VR #2003206
SCHOOL SPECIALTY LLC	2304726	08/02/2022	8.00	ST MATTHEWS ELEMENTARY SCHOOL	0641977	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	2304726	08/02/2022	39.00	ST MATTHEWS ELEMENTARY SCHOOL	0641124	0610	900XA	EASEL, DOUBLE, ONE BOARD FOR CHALK, ADJUSTABLE WOOD FRAME WITH PLASTIC TRAYS 48" H FOLDS FLAT FOR STORAGE. CRESTLINE #17335 VR #1532513.
SCHOOL SPECIALTY LLC	2304726	08/02/2022	0.42	ST MATTHEWS ELEMENTARY SCHOOL	0641124	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2304726	08/02/2022	20.65	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304726	08/02/2022	8.68	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304726	08/02/2022	5.47	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304726	08/02/2022	21.97	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304726	08/02/2022	2.69	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304726	08/02/2022	3.36	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304726	08/02/2022	38.04	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304726	08/02/2022	2.83	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304726	08/02/2022	4.75	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304726	08/02/2022	21.90	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304726	08/02/2022	5.47	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304726	08/02/2022	22.00	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304726	08/02/2022	113.71	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304726	08/02/2022	39.52	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304726	08/02/2022	99.46	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304726	08/02/2022	27.00	ST MATTHEWS ELEMENTARY SCHOOL	0641977	0610	900XA	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914
4	FY	2023	1,980.14					
OFFICE THREE SIXTY INC	2305899	08/10/2022	66.22	STATE AGENCY ADMINISTRATION	9331077	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
REALLY GOOD STUFF INC	2305898	08/10/2022	261.89	STATE AGENCY ADMINISTRATION	9331077	0610	103X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
THE REGENTS OF THE UNIVERSITY O	2304719	08/02/2022	1,000.00	STATE AGENCY ADMINISTRATION	9332053	0322	310G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
3	FY	2023	1,328.11					
ADVENTURE PROMOTIONS LLC	2305508	08/08/2022	502.50	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **



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COMPLETE PRINTER SOURCE	2305960	08/10/2022	38.86	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #1943001046 VR #FSK1943001046
COMPLETE PRINTER SOURCE	2305961	08/10/2022	38.86	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #1943001046 VR #FSK1943001046
COMPLETE PRINTER SOURCE	2305962	08/10/2022	38.86	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #1943001046 VR #FSK1943001046
KERR GREULICH ENGINEERING	2305746	08/09/2022	11,868.00	STONESTREET ELEMENTARY SCHOOL	0713611	0450	923XX	SERVICE, ARCHITECTS **
KURTZ BROS INC	2306225	08/12/2022	22.63	STONESTREET ELEMENTARY SCHOOL	0712001	0610	135I	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213BGR. VR# 99083
KURTZ BROS INC	2306225	08/12/2022	2.40	STONESTREET ELEMENTARY SCHOOL	0712001	0610	135I	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN TOPS #99656 VR #57082
LAKESHORE LEARNING MATERIALS	2304766	08/02/2022	222.27	STONESTREET ELEMENTARY SCHOOL	0712001	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
NATIONAL ART & SCHOOL SUPPLIES	2305969	08/10/2022	50.46	STONESTREET ELEMENTARY SCHOOL	0711118	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	2305969	08/10/2022	38.40	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2305969	08/10/2022	3.86	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD VR #30078
NATIONAL ART & SCHOOL SUPPLIES	2305971	08/10/2022	50.46	STONESTREET ELEMENTARY SCHOOL	0711118	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	2305971	08/10/2022	38.40	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2305971	08/10/2022	3.86	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD VR #30078
NATIONAL ART & SCHOOL SUPPLIES	2305973	08/10/2022	50.46	STONESTREET ELEMENTARY SCHOOL	0711118	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	2305973	08/10/2022	38.40	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2305973	08/10/2022	3.86	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD VR #30078
OFFICE THREE SIXTY INC	2306082	08/11/2022	120.68	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306082	08/11/2022	8.94	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2305946	08/10/2022	66.41	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #68-4024
PYRAMID SCHOOL PRODUCTS	2305946	08/10/2022	46.56	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK DIXON #X12875 VR#12875
PYRAMID SCHOOL PRODUCTS	2305946	08/10/2022	7.76	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015



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PYRAMID SCHOOL PRODUCTS	2306009	08/11/2022	66.41	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #68-4024
PYRAMID SCHOOL PRODUCTS	2306009	08/11/2022	46.56	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK DIXON #X12875 VR#12875
PYRAMID SCHOOL PRODUCTS	2306009	08/11/2022	7.76	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2306221	08/12/2022	66.41	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #68-4024
PYRAMID SCHOOL PRODUCTS	2306221	08/12/2022	46.56	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK DIXON #X12875 VR#12875
PYRAMID SCHOOL PRODUCTS	2306221	08/12/2022	7.76	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
SCHOOL SPECIALTY LLC	2306010	08/11/2022	2,177.04	STONESTREET ELEMENTARY SCHOOL	0711077	0610	900XF	CARPET, RUG CALENDAR, 8' 4" X 13' 4". CARPETS FOR KIDS #1134 VR #066923
15	FY	2023	15,681.39					
KURTZ BROS INC	2306253	08/12/2022	45.26	STOPHER ELEMENTARY	2112001	0610	135I	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213BGR. VR# 99083
LAKESHORE LEARNING MATERIALS	2306141	08/11/2022	18.59	STOPHER ELEMENTARY	2112001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306141	08/11/2022	39.99	STOPHER ELEMENTARY	2112001	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306141	08/11/2022	18.59	STOPHER ELEMENTARY	2112001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306141	08/11/2022	23.99	STOPHER ELEMENTARY	2112001	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
OFFICE THREE SIXTY INC	2304901	08/03/2022	98.80	STOPHER ELEMENTARY	2111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2305885	08/10/2022	110.80	STOPHER ELEMENTARY	2111077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306427	08/12/2022	774.38	STOPHER ELEMENTARY	2111077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
5	FY	2023	1,130.40					
HILLYARD KENTUCKY	2306109	08/11/2022	244.72	STUART ACADEMY	1441077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
OFFICE THREE SIXTY INC	2304856	08/03/2022	137.02	STUART ACADEMY	1441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304856	08/03/2022	85.83	STUART ACADEMY	1441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304856	08/03/2022	85.83	STUART ACADEMY	1441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304856	08/03/2022	85.83	STUART ACADEMY	1441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SJN DATA CENTER LLC	2305209	08/05/2022	2,111.84	STUART ACADEMY	1441013	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
3	FY	2023	2,751.07					



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BRIAN L SEGER	2306298	08/12/2022	52.50	SUPPLY SERVICES	SU11084	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. 100% COTTON. SIZE: 3X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. GILDAN VR #2000. SPECIFY COLOR**
BRIAN L SEGER	2306298	08/12/2022	79.25	SUPPLY SERVICES	SU11084	0893	900XS	PANTS, MEN'S, INDUSTRIAL, PLAIN FRONT. 65% POLY/35% COTTON TWILL. WAIST SIZES: 28" - 40". NAVY. RED KAP #PT20 VR #PT20. SPECIFY SIZE & INSEAM**
OFFICE THREE SIXTY INC	2304909	08/03/2022	97.80	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306023	08/11/2022	30.17	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306083	08/11/2022	141.63	SUPPLY SERVICES	SU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306083	08/11/2022	115.81	SUPPLY SERVICES	SU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306083	08/11/2022	365.62	SUPPLY SERVICES	SU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306083	08/11/2022	160.87	SUPPLY SERVICES	SU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306083	08/11/2022	294.06	SUPPLY SERVICES	SU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306083	08/11/2022	257.72	SUPPLY SERVICES	SU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
4	FY	2023	1,595.43					
SCHOOL SPECIALTY LLC	2305807	08/10/2022	57.60	TEACH & LEARN INNOVATION	CM11284	0610	900XS	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM SCHOOL SMART VR #086667
1	FY	2023	57.60					
CENGAGE LEARNING INC	2305991	08/10/2022	1,000.00	TEACHING & LEARNING	CA12053	0650	473G	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KENTUCKY CENTER FOR THE ARTS C	2304762	08/02/2022	3,210.13	TEACHING & LEARNING	CA12052	0449	022I	SERVICE, BUILDING RENTAL **
KENTUCKY NATIONAL BOARD	2305897	08/10/2022	2,750.00	TEACHING & LEARNING	CA12053	0322	401I5	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NYC LEADERSHIP ACADEMY	2304467	08/01/2022	127,000.00	TEACHING & LEARNING	CA12052	0322	022I	SERVICE, PROFESSIONAL **
OFFICE THREE SIXTY INC	2304439	08/01/2022	53.48	TEACHING & LEARNING	CA11053	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SOLUTION TREE LLC	2305589	08/09/2022	2,804.51	TEACHING & LEARNING	CA12053	0643	473G	BOOK **
6	FY	2023	136,818.12					
CDW LLC	2304479	08/01/2022	30,000.00	TECHNOLOGY DIVISION	TD11100	0650	900XQ	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CDW LLC	2304479	08/01/2022	375,000.00	TECHNOLOGY DIVISION	TD11100	0650	900XQ	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CDW LLC	2304481	08/01/2022	6,250.00	TECHNOLOGY DIVISION	TD11013	0349	900XQ	SERVICE, FEE (KPC CLS-2022) (1020) **
CDW LLC	2304487	08/01/2022	100,000.00	TECHNOLOGY DIVISION	TD11753	0650	900XQ	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2305638	08/09/2022	8,667,343.56	TECHNOLOGY DIVISION	TD11100	0734		INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2305639	08/09/2022	3,528,570.81	TECHNOLOGY DIVISION	TD11100	0734		INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **



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CREATIVE IMAGE TECHNOLOGIES	2305640	08/09/2022	5,985,370.63	TECHNOLOGY DIVISION	TD11100	0734		INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2305641	08/09/2022	5,223,212.00	TECHNOLOGY DIVISION	TD11100	0734		INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2305642	08/09/2022	5,974,696.82	TECHNOLOGY DIVISION	TD11100	0734		INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
DELL MARKETING LP	2304689	08/02/2022	197,680.00	TECHNOLOGY DIVISION	TD11100	0734		DELL, HARDWARE & ACCESSORIES NASPO (KYMA-758-1700000776) **
DELL MARKETING LP	2304689	08/02/2022	4,126.00	TECHNOLOGY DIVISION	TD11100	0538		SERVICE, SHIPPING & HANDLING (FREIGHT) **
EXTREME NETWORKS INC	2305217	08/05/2022	22,259.20	TECHNOLOGY DIVISION	TD11507	0734		EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
EXTREME NETWORKS INC	2305217	08/05/2022	5,306.00	TECHNOLOGY DIVISION	TD11507	0734		EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
EXTREME NETWORKS INC	2305217	08/05/2022	6,115.20	TECHNOLOGY DIVISION	TD11507	0734		EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
EXTREME NETWORKS INC	2305217	08/05/2022	0.00	TECHNOLOGY DIVISION	TD11507	0734		EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
EXTREME NETWORKS INC	2305217	08/05/2022	414.40	TECHNOLOGY DIVISION	TD11507	0734		EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
EXTREME NETWORKS INC	2305217	08/05/2022	5,005.00	TECHNOLOGY DIVISION	TD11507	0734		EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
EXTREME NETWORKS INC	2305217	08/05/2022	14,141.40	TECHNOLOGY DIVISION	TD11507	0734		EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
EXTREME NETWORKS INC	2305217	08/05/2022	0.00	TECHNOLOGY DIVISION	TD11507	0734		EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
EXTREME NETWORKS INC	2305217	08/05/2022	0.00	TECHNOLOGY DIVISION	TD11507	0734		EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
EXTREME NETWORKS INC	2305217	08/05/2022	0.00	TECHNOLOGY DIVISION	TD11507	0734		EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
EXTREME NETWORKS INC	2305217	08/05/2022	0.00	TECHNOLOGY DIVISION	TD11507	0734		EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
KENTUCKY STATE TREASURER	2305568	08/09/2022	97,410.00	TECHNOLOGY DIVISION	TD12013	0735	162I	SERVICE, MEMBERSHIP **
LIMINEX INC	2305158	08/04/2022	157,290.00	TECHNOLOGY DIVISION	TD11013	0735		SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
STEP CG LLC	2305218	08/05/2022	147,980.13	TECHNOLOGY DIVISION	TD11507	0734		EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2305218	08/05/2022	35,815.50	TECHNOLOGY DIVISION	TD11507	0734		EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2305218	08/05/2022	41,277.60	TECHNOLOGY DIVISION	TD11507	0734		EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2305218	08/05/2022	4,366.25	TECHNOLOGY DIVISION	TD11507	0734		EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2305218	08/05/2022	1,968.40	TECHNOLOGY DIVISION	TD11507	0734		EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2305218	08/05/2022	1,136.80	TECHNOLOGY DIVISION	TD11507	0734		EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2305218	08/05/2022	5,439.00	TECHNOLOGY DIVISION	TD11507	0734		EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2305218	08/05/2022	1,925.00	TECHNOLOGY DIVISION	TD11507	0734		EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
13	FY	2023	30,640,099.78					
APPLE COMPUTER INC	2304502	08/01/2022	49.00	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
CDW LLC	2305912	08/10/2022	320.00	TECHNOLOGY INTEGRATION	CE11507	0338	900XS	SERVICE, CONFERENCE & SEMINAR **



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MUNSON BUSINESS INTERIORS	2306357	08/12/2022	7.50	TECHNOLOGY INTEGRATION	CE11507	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2306357	08/12/2022	69.26	TECHNOLOGY INTEGRATION	CE11507	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2306357	08/12/2022	123.88	TECHNOLOGY INTEGRATION	CE11507	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2306357	08/12/2022	22.49	TECHNOLOGY INTEGRATION	CE11507	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2306357	08/12/2022	22.49	TECHNOLOGY INTEGRATION	CE11507	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2306357	08/12/2022	139.23	TECHNOLOGY INTEGRATION	CE11507	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2306357	08/12/2022	27.84	TECHNOLOGY INTEGRATION	CE11507	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2306357	08/12/2022	14.28	TECHNOLOGY INTEGRATION	CE11507	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2306357	08/12/2022	17.49	TECHNOLOGY INTEGRATION	CE11507	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2306357	08/12/2022	37.84	TECHNOLOGY INTEGRATION	CE11507	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2306357	08/12/2022	57.12	TECHNOLOGY INTEGRATION	CE11507	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2306357	08/12/2022	34.99	TECHNOLOGY INTEGRATION	CE11507	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2306357	08/12/2022	24.99	TECHNOLOGY INTEGRATION	CE11507	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2306357	08/12/2022	28.92	TECHNOLOGY INTEGRATION	CE11507	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2306357	08/12/2022	235.98	TECHNOLOGY INTEGRATION	CE11507	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2306357	08/12/2022	263.11	TECHNOLOGY INTEGRATION	CE11507	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2306357	08/12/2022	436.26	TECHNOLOGY INTEGRATION	CE11507	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2306357	08/12/2022	246.33	TECHNOLOGY INTEGRATION	CE11507	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **

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MUNSON BUSINESS INTERIORS	2306357	08/12/2022	704.72	TECHNOLOGY INTEGRATION	CE11507	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2306357	08/12/2022	47.84	TECHNOLOGY INTEGRATION	CE11507	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2306357	08/12/2022	326.30	TECHNOLOGY INTEGRATION	CE11507	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2306357	08/12/2022	683.66	TECHNOLOGY INTEGRATION	CE11507	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2306357	08/12/2022	764.16	TECHNOLOGY INTEGRATION	CE11507	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2306357	08/12/2022	80.68	TECHNOLOGY INTEGRATION	CE11507	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2306357	08/12/2022	19.99	TECHNOLOGY INTEGRATION	CE11507	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2306357	08/12/2022	248.83	TECHNOLOGY INTEGRATION	CE11507	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2306357	08/12/2022	320.94	TECHNOLOGY INTEGRATION	CE11507	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2306357	08/12/2022	710.44	TECHNOLOGY INTEGRATION	CE11507	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2306357	08/12/2022	236.63	TECHNOLOGY INTEGRATION	CE11507	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
OFFICE THREE SIXTY INC	2305894	08/10/2022	192.25	TECHNOLOGY INTEGRATION	CE11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
ULINE	2305895	08/10/2022	90.00	TECHNOLOGY INTEGRATION	CE11507	0610	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
ULINE	2305895	08/10/2022	17.60	TECHNOLOGY INTEGRATION	CE11507	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
5	FY	2023	6,623.04					
CARMICHAELS BOOKSTORE LLC	2305844	08/10/2022	75.52	THE PHOENIX SCHOOL OF DISCOVER	2011077	0643	900XS	BOOK, PAPERBACK (8049) **
CDW LLC	2305252	08/05/2022	122.56	THE PHOENIX SCHOOL OF DISCOVER	2011077	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2304810	08/03/2022	101.96	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX #R15213ASST. VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2304810	08/03/2022	32.58	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. PENDAFLEX #R75213 VR# PFXR75213
COMPLETE PRINTER SOURCE	2304810	08/03/2022	84.75	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW



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COMPLETE PRINTER SOURCE	2304812	08/03/2022	27.78	THE PHOENIX SCHOOL OF DISCOVER	2011118	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# MMR330144B
COMPLETE PRINTER SOURCE	2304812	08/03/2022	34.16	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #PAC6586.
COMPLETE PRINTER SOURCE	2304812	08/03/2022	32.20	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL #1853X VR #SAM1853X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2304813	08/03/2022	37.75	THE PHOENIX SCHOOL OF DISCOVER	2011118	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	2304813	08/03/2022	34.40	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	MARKER, HIGHLIGHTER ORANGE 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	2304813	08/03/2022	17.20	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN. VR# BICBL11GN
COMPLETE PRINTER SOURCE	2304813	08/03/2022	17.20	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE. VR# BICBL11BE
COMPLETE PRINTER SOURCE	2304813	08/03/2022	3.44	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
COMPLETE PRINTER SOURCE	2305681	08/09/2022	1,062.25	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2305681	08/09/2022	1.92	THE PHOENIX SCHOOL OF DISCOVER	2011118	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	2305681	08/09/2022	1.92	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #32 VR #ALL26329
COMPLETE PRINTER SOURCE	2305681	08/09/2022	1.92	THE PHOENIX SCHOOL OF DISCOVER	2011118	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	2305681	08/09/2022	59.70	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES FISKARS #1294587096J VR #FSK1294587096J
DEMCO INC	2305948	08/10/2022	72.90	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2305948	08/10/2022	567.12	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2305948	08/10/2022	17.95	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2305948	08/10/2022	10.95	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
KENTUCKY SCHOOL SERVICE	2305274	08/08/2022	119.92	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304799	08/03/2022	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
NATIONAL ART & SCHOOL SUPPLIES	2304807	08/03/2022	42.90	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR #58-8210
NATIONAL ART & SCHOOL SUPPLIES	2304807	08/03/2022	48.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555

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NATIONAL ART & SCHOOL SUPPLIES	2304807	08/03/2022	127.20	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	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	2304807	08/03/2022	18.54	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2305829	08/10/2022	48.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2305829	08/10/2022	154.50	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
OCTO LIGHTS	2306106	08/11/2022	104.97	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OFFICE THREE SIXTY INC	2304511	08/01/2022	191.35	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304511	08/01/2022	27.43	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304818	08/03/2022	6.18	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304818	08/03/2022	43.15	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306075	08/11/2022	22.35	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306075	08/11/2022	10.09	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306075	08/11/2022	11.78	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306075	08/11/2022	11.66	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PERMA BOUND	2306167	08/11/2022	2,000.00	THE PHOENIX SCHOOL OF DISCOVER	2011059	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PYRAMID SCHOOL PRODUCTS	2305603	08/09/2022	12.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND #5910-341296 VR #5910-341296
PYRAMID SCHOOL PRODUCTS	2305603	08/09/2022	10.95	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2305603	08/09/2022	40.98	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SHARPENER, PENCIL MANUAL 8 HOLE PENCIL SELECTOR. XACTO #1001 VR #1001
PYRAMID SCHOOL PRODUCTS	2305619	08/09/2022	35.70	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #68-4012
PYRAMID SCHOOL PRODUCTS	2305619	08/09/2022	24.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND #5910-341296 VR #5910-341296
SCHOOL SPECIALTY LLC	2304830	08/03/2022	60.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #1439309
SCHOOL SPECIALTY LLC	2305395	08/08/2022	28.30	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305395	08/08/2022	117.75	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708. VR #008148
SCHOOL SPECIALTY LLC	2305395	08/08/2022	9.68	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	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.



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SJN DATA CENTER LLC	2305229	08/05/2022	1,055.92	THE PHOENIX SCHOOL OF DISCOVER	2011077	0734	900XS	COMPUTER, PORTABLE DEVICE (KYMA-758-210000423) ** 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	2306132	08/11/2022	1,331.10	THE PHOENIX SCHOOL OF DISCOVER	2011077	0739	900XS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2306132	08/11/2022	197.10	THE PHOENIX SCHOOL OF DISCOVER	2011077	0697	900XS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
U S POSTAL SERVICE	2304542	08/02/2022	720.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0531	900XS	SERVICE, POSTAGE/POSTAL **
VINCENNES ELECTRONICS INC	2305145	08/04/2022	1,282.50	THE PHOENIX SCHOOL OF DISCOVER	2011077	0439	900XS	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS VR # RADIO REPAIR
24	FY	2023	10,371.83					
COMPLETE PRINTER SOURCE	2306201	08/11/2022	70.40	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.
COMPLETE PRINTER SOURCE	2306201	08/11/2022	2,688.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AMERICAN PAPER #9738 VR #AMP9738.
COMPLETE PRINTER SOURCE	2306201	08/11/2022	564.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A
OFFICE THREE SIXTY INC	2304840	08/03/2022	9.34	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304840	08/03/2022	53.80	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304840	08/03/2022	176.24	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROSYS INFORMATION SYSTEMS	2305228	08/05/2022	739.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0734	900XF	COMPUTER, PORTABLE DEVICE, HP 440 G9 PROBOOK, INTEL CORE i5-1235U PROCESSOR, 14" HD LED, 8GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 42WHr BATTERY, INTELAX211 , WINDOWS 11PRO, 3/3/0 WARRANTY 5Z971AV (KYMA-758-2100000418)
PYRAMID SCHOOL PRODUCTS	2306217	08/12/2022	47.40	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
SCHOOL SPECIALTY LLC	2306307	08/12/2022	170.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
5	FY	2023	4,518.18					
CURRICULUM ASSOCIATES LLC	2305469	08/08/2022	23,135.40	TITLE I,II,IV, & PRG SUPPORT	TI12117	0643	120I	BOOK **
CURRICULUM ASSOCIATES LLC	2305469	08/08/2022	1,850.86	TITLE I,II,IV, & PRG SUPPORT	TI12117	0643	120I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ETA HAND2MIND	2304463	08/01/2022	53,026.74	TITLE I,II,IV, & PRG SUPPORT	TI12117	0643	120I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ETA HAND2MIND	2304463	08/01/2022	35,351.16	TITLE I,II,IV, & PRG SUPPORT	TI12117	0643	120I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ETA HAND2MIND	2304463	08/01/2022	9,719.58	TITLE I,II,IV, & PRG SUPPORT	TI12117	0643	120I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ETA HAND2MIND	2304464	08/01/2022	554.18	TITLE I,II,IV, & PRG SUPPORT	TI12117	0643	120I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ETA HAND2MIND	2304464	08/01/2022	656.18	TITLE I,II,IV, & PRG SUPPORT	TI12117	0643	120I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ETA HAND2MIND	2304464	08/01/2022	781.98	TITLE I,II,IV, & PRG SUPPORT	TI12117	0643	120I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ETA HAND2MIND	2304464	08/01/2022	730.98	TITLE I,II,IV, & PRG SUPPORT	TI12117	0643	120I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ETA HAND2MIND	2304464	08/01/2022	628.98	TITLE I,II,IV, & PRG SUPPORT	TI12117	0643	120I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)



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ETA HAND2MIND	2304464	08/01/2022	458.98	TITLE I,II,IV, & PRG SUPPORT	TI12117	0643	120I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
GREENWOOD PUBLISHING GROUP LI	2305417	08/08/2022	265.00	TITLE I,II,IV, & PRG SUPPORT	TI12117	0643	120I	BOOK **
GREENWOOD PUBLISHING GROUP LI	2305417	08/08/2022	265.00	TITLE I,II,IV, & PRG SUPPORT	TI12117	0643	120I	BOOK **
GREENWOOD PUBLISHING GROUP LI	2305417	08/08/2022	315.00	TITLE I,II,IV, & PRG SUPPORT	TI12117	0643	120I	BOOK **
GREENWOOD PUBLISHING GROUP LI	2305417	08/08/2022	84.50	TITLE I,II,IV, & PRG SUPPORT	TI12117	0643	120I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREENWOOD PUBLISHING GROUP LI	2306438	08/12/2022	104,788.00	TITLE I,II,IV, & PRG SUPPORT	TI12117	0643	120I	BOOK **
GREENWOOD PUBLISHING GROUP LI	2306438	08/12/2022	7,859.10	TITLE I,II,IV, & PRG SUPPORT	TI12117	0643	120I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREENWOOD PUBLISHING GROUP LI	2306438	08/12/2022	8,531.26	TITLE I,II,IV, & PRG SUPPORT	TI12117	0643	120I	BOOK **
GREENWOOD PUBLISHING GROUP LI	2306438	08/12/2022	767.81	TITLE I,II,IV, & PRG SUPPORT	TI12117	0643	120I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	2305625	08/09/2022	122.36	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KEITH DANIEL AND ASSOCIATES	2306147	08/11/2022	671.65	TITLE I,II,IV, & PRG SUPPORT	TI11202	0733	900XS	BOOKCASE, WOOD 36" W X 60" H X 12" D W/1 FIXED SHELF & (2) ADJUSTABLE SHELVES. PAINT FINISHES. JSI/COMMUNITY VR #CO3660 SPECIFY COLOR**
KURTZ BROS INC	2305465	08/08/2022	15,064.40	TITLE I,II,IV, & PRG SUPPORT	TI12117	0643	120I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
MATH LEARNING CENTER	2305466	08/08/2022	2,925.00	TITLE I,II,IV, & PRG SUPPORT	TI12117	0643	120I	BOOK **
MATH LEARNING CENTER	2305466	08/08/2022	435.00	TITLE I,II,IV, & PRG SUPPORT	TI12117	0643	120I	BOOK **
MATH LEARNING CENTER	2305466	08/08/2022	2,925.00	TITLE I,II,IV, & PRG SUPPORT	TI12117	0643	120I	BOOK **
MATH LEARNING CENTER	2305466	08/08/2022	405.00	TITLE I,II,IV, & PRG SUPPORT	TI12117	0643	120I	BOOK **
MATH LEARNING CENTER	2305466	08/08/2022	468.30	TITLE I,II,IV, & PRG SUPPORT	TI12117	0643	120I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MILLER TRANSPORTATION	2305802	08/10/2022	13,650.00	TITLE I,II,IV, & PRG SUPPORT	TI12795	0514	310G	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8127*)
OFFICE THREE SIXTY INC	2304426	08/01/2022	55.30	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304426	08/01/2022	45.45	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304426	08/01/2022	56.50	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304426	08/01/2022	41.60	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304426	08/01/2022	27.12	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304426	08/01/2022	63.32	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304426	08/01/2022	16.32	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304426	08/01/2022	48.20	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304426	08/01/2022	44.22	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304426	08/01/2022	28.08	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304426	08/01/2022	18.17	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304426	08/01/2022	21.22	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304426	08/01/2022	9.37	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304426	08/01/2022	9.87	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **



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OFFICE THREE SIXTY INC	2304426	08/01/2022	363.64	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304426	08/01/2022	29.96	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304426	08/01/2022	39.36	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304426	08/01/2022	4.73	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304426	08/01/2022	4.73	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304426	08/01/2022	4.73	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304426	08/01/2022	5.78	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304426	08/01/2022	48.40	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304426	08/01/2022	16.30	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304426	08/01/2022	58.88	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304426	08/01/2022	40.84	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304426	08/01/2022	54.12	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304426	08/01/2022	44.22	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304426	08/01/2022	49.14	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304426	08/01/2022	26.82	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304426	08/01/2022	54.55	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304426	08/01/2022	19.10	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304426	08/01/2022	14.29	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304426	08/01/2022	52.40	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304669	08/02/2022	22.12	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304670	08/02/2022	15.46	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304670	08/02/2022	21.54	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PIONEER VALLEY EDUCATIONAL PRE	2305468	08/08/2022	22,050.00	TITLE I,II,IV, & PRG SUPPORT	TI12117	0643	120I	BOOK **
PYRAMID SCHOOL PRODUCTS	2304584	08/02/2022	10,039.86	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120I	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
SAGE PUBLICATIONS INC	2304518	08/01/2022	3,055.50	TITLE I,II,IV, & PRG SUPPORT	TI12117	0643	120I	BOOK **
SCHOLASTIC INC	2304605	08/02/2022	5,175.00	TITLE I,II,IV, & PRG SUPPORT	TI12117	0643	120I	BOOK **
SCHOLASTIC INC	2304621	08/02/2022	6,500.00	TITLE I,II,IV, & PRG SUPPORT	TI12117	0643	120I	BOOK **
SCHOLASTIC INC	2304621	08/02/2022	629.94	TITLE I,II,IV, & PRG SUPPORT	TI12117	0643	120I	BOOK **
SCHOLASTIC INC	2304621	08/02/2022	641.69	TITLE I,II,IV, & PRG SUPPORT	TI12117	0643	120I	SERVICE, SHIPPING & HANDLING (FREIGHT) **



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SCHOLASTIC INC	2306442	08/12/2022	162,500.00	TITLE I,II,IV, & PRG SUPPORT	TI12117	0643	120I	BOOK **
SCHOLASTIC INC	2306442	08/12/2022	39,980.00	TITLE I,II,IV, & PRG SUPPORT	TI12117	0643	120I	BOOK **
19	FY	2023	538,485.24					
KENWAY DISTRIBUTORS	2305855	08/10/2022	82.96	TRANSITION READINESS	ST11161	0739	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, RUBBERMAID. NO SUBSTITUTE (BID DISCOUNT 35.50%)
NATIONAL CAREER ACADEMY COAL	2305434	08/08/2022	8,000.00	TRANSITION READINESS	ST12053	0338	401G	SERVICE, CONFERENCE & SEMINAR **
OFFICE THREE SIXTY INC	2305155	08/04/2022	30.27	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2305155	08/04/2022	8.41	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2305155	08/04/2022	24.40	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2305155	08/04/2022	34.21	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2305155	08/04/2022	10.92	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2305155	08/04/2022	35.38	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROSYS INFORMATION SYSTEMS	2305226	08/05/2022	408.00	TRANSITION READINESS	ST11161	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
4	FY	2023	8,634.55					
HILLYARD KENTUCKY	2305940	08/10/2022	106.05	TRANSPORTATION SERVICES	TR11092	0610	900XS	MAT, CARPET WALK OFF 4' X 6' DARK RED STAIN RESISTANT FLAME RESISTANT INDIVIDUALLY PAKAGED. PROTEX INDUSTRIES #POXMADBLRB46. VR# POXMADBLRB46
OFFICE THREE SIXTY INC	2304910	08/03/2022	51.99	TRANSPORTATION SERVICES	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
VINCENNES ELECTRONICS INC	2305109	08/04/2022	180.00	TRANSPORTATION SERVICES	TR11092	0739	900XS	SERVICE, BUS TECHNOLOGY INSTALLATION, REPAIR & MAINTENANCE (8023) **
3	FY	2023	338.04					
COMPLETE PRINTER SOURCE	2304386	08/01/2022	81.60	TRUNNELL ELEMENTARY SCHOOL	1041118	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	2305532	08/08/2022	4.48	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON #37086 VR #PAC37086
COMPLETE PRINTER SOURCE	2305532	08/08/2022	3.36	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON #37306 VR #PAC37306
COMPLETE PRINTER SOURCE	2305532	08/08/2022	3.36	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON #37186 VR #PAC37186
COMPLETE PRINTER SOURCE	2305532	08/08/2022	3.36	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON #37126 VR #PAC37126
COMPLETE PRINTER SOURCE	2305532	08/08/2022	3.36	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON #37106 VR #PAC37106
COMPLETE PRINTER SOURCE	2305532	08/08/2022	4.48	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON #37016 VR #PAC37016
COMPLETE PRINTER SOURCE	2305532	08/08/2022	2.24	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN. PACON #37026 VR #PAC37026



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COMPLETE PRINTER SOURCE	2305532	08/08/2022	14.38	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT BLUE 250 SHEETS/PK. NEENAH #82321 VR #WAU82321.
COMPLETE PRINTER SOURCE	2305532	08/08/2022	14.08	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.
COMPLETE PRINTER SOURCE	2305820	08/10/2022	144.90	TRUNNELL ELEMENTARY SCHOOL	1041118	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	2305821	08/10/2022	81.60	TRUNNELL ELEMENTARY SCHOOL	1041118	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
KAPLAN EARLY LEARNING CO	2305607	08/09/2022	14.07	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2305607	08/09/2022	24.03	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2305607	08/09/2022	29.01	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2305607	08/09/2022	20.71	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2305607	08/09/2022	19.88	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2305607	08/09/2022	24.86	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2305607	08/09/2022	14.07	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2305607	08/09/2022	14.90	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2305607	08/09/2022	9.09	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2305607	08/09/2022	33.16	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2305607	08/09/2022	24.86	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2305607	08/09/2022	14.90	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2305607	08/09/2022	14.90	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2305607	08/09/2022	12.41	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2305607	08/09/2022	14.07	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2305607	08/09/2022	14.07	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2305607	08/09/2022	9.92	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2305607	08/09/2022	16.56	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2305607	08/09/2022	48.10	TRUNNELL ELEMENTARY SCHOOL	1042001	0643	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2305607	08/09/2022	36.48	TRUNNELL ELEMENTARY SCHOOL	1042001	0643	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2305607	08/09/2022	10.75	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2305607	08/09/2022	14.90	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2305074	08/04/2022	62.22	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2305074	08/04/2022	80.00	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL-1 VR #57585
KURTZ BROS INC	2306271	08/12/2022	67.89	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135I	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213BGR. VR# 99083
OFFICE THREE SIXTY INC	2304842	08/03/2022	24.26	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304842	08/03/2022	43.54	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304843	08/03/2022	100.90	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **



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PYRAMID SCHOOL PRODUCTS	2306218	08/12/2022	21.58	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #220 VR #220
PYRAMID SCHOOL PRODUCTS	2306218	08/12/2022	37.58	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #HP40 VR #P40
10	FY	2023	1,234.87					
KENTUCKY COMMUNITY & TECHNIC	2305911	08/10/2022	214.80	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	713X	SERVICE, TUITION **
KENTUCKY COMMUNITY & TECHNIC	2305911	08/10/2022	429.60	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	713X	SERVICE, TUITION **
1	FY	2023	644.40					
A M ELECTRIC CO INC	2305373	08/08/2022	1,390.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	LAMP **
AMERICAN METAL SUPPLY COMPANY	2304755	08/02/2022	4,400.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	STEEL, SHEET, FLAT 48" X 120" 16 GAUGE. HOT ROLLED, COMMERCIAL QUALITY. AMERICAN METAL VR #HRS16GA48120
AMERICAN METAL SUPPLY COMPANY	2304755	08/02/2022	1,040.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	STEEL, SHEET, FLAT, 48" X 120" 18 GAUGE. COLD ROLLED, COMMERCIAL QUALITY. AMERICAN METAL VR #CFS18GA48120
ANDERSONS SALES AND SERVICE INC	2305328	08/08/2022	21.84	VEHICLE MAINTENANCE	VM11096	0694	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
ANDERSONS SALES AND SERVICE INC	2305328	08/08/2022	4.41	VEHICLE MAINTENANCE	VM11096	0694	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
ANDERSONS SALES AND SERVICE INC	2305328	08/08/2022	5.91	VEHICLE MAINTENANCE	VM11096	0694	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
ANDERSONS SALES AND SERVICE INC	2305328	08/08/2022	3.27	VEHICLE MAINTENANCE	VM11096	0694	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
ANDERSONS SALES AND SERVICE INC	2305328	08/08/2022	19.24	VEHICLE MAINTENANCE	VM11096	0694	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
ARAMARK UNIFORM AND CAREER A	2304418	08/01/2022	5,000.00	VEHICLE MAINTENANCE	VM11096	0893	900XS	SERVICE, LINEN SERVICE FOR SHOP & GARAGES (TOWELS & COATS) (8100) **
AUTO GLASS & PAINT CO INC	2305180	08/05/2022	726.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	ACCESSORIES, MISCELLANEOUS AUTOMOTIVE PAINTING **
B & J SUPPLY INC	2305653	08/09/2022	1,071.50	VEHICLE MAINTENANCE	VM11096	0661	900XS	FLUID, HYDRAULIC FOR GARAGE FLOOR LIFT 55-GALLON DRUM. SHELL VR #550045426. TELLUS 32
B & J SUPPLY INC	2305653	08/09/2022	17,760.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	OIL, LUBRICATING 15W40 HEAVY DUTY BULK. PINNACLE VR #COM1540HD
BAIRDS AUTO PARTS INC	2305421	08/08/2022	75.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
CARDINAL CARRYOR INC	2305658	08/09/2022	956.88	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CARDINAL CARRYOR INC	2305658	08/09/2022	42.40	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CARDINAL CARRYOR INC	2305658	08/09/2022	104.04	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
EASY WAY SAFETY SERVICES	2305659	08/09/2022	255.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, MISCELLANEOUS SAFETY **
EASY WAY SAFETY SERVICES	2305659	08/09/2022	255.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, MISCELLANEOUS SAFETY **
EASY WAY SAFETY SERVICES	2305659	08/09/2022	50.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FASTENAL COMPANY	2305975	08/11/2022	35.10	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 PUNC190000003)
HI WAY MUFFLER SALES INC	2306319	08/12/2022	24.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
HI WAY MUFFLER SALES INC	2306319	08/12/2022	70.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, LABOR **
HILLYARD KENTUCKY	2306399	08/12/2022	49.14	VEHICLE MAINTENANCE	VM11087	0610	900XS	COVER, TOILET SEAT DISPOSABLE 20 PKG/CS. HOSPECO #DS-5000 VR #HOSDS5000
HILLYARD KENTUCKY	2306400	08/12/2022	55.74	VEHICLE MAINTENANCE	VM11087	0610	900XS	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE. GEORGIA PACIFIC #29221 VR #GEO29221
HILLYARD KENTUCKY	2306401	08/12/2022	31.32	VEHICLE MAINTENANCE	VM11087	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD VR #HIL0039003



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HILLYARD KENTUCKY	2306401	08/12/2022	27.80	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100
HILLYARD KENTUCKY	2306401	08/12/2022	272.64	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAGS/CASE. BERRY #922719 VR# LRQ4348100K DEODORANT, ****NOT FOR SCHOOL USE**** APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	2306401	08/12/2022	73.84	VEHICLE MAINTENANCE	VM11087	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
HILLYARD KENTUCKY	2306401	08/12/2022	164.64	VEHICLE MAINTENANCE	VM11087	0610	900XS	CONTAINER, STEP-ON FOR LADIES RESTROOM 16"H X 11 1/2"D 16 QT WHITE. WITT #2240WH. VR# WIT2240WH
HILLYARD KENTUCKY	2306402	08/12/2022	28.60	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 24" X 33", 12-16 GAL. BERRY #879789. 250 BAGS PER CASE. VR# LRV2433100K.
HILLYARD KENTUCKY	2306402	08/12/2022	27.80	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQ4348100K
HILLYARD KENTUCKY	2306402	08/12/2022	55.74	VEHICLE MAINTENANCE	VM11087	0610	900XS	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE. GEORGIA PACIFIC #29221 VR #GEO29221
HILLYARD KENTUCKY	2306402	08/12/2022	15.66	VEHICLE MAINTENANCE	VM11087	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD VR #HIL0039003
HILLYARD KENTUCKY	2306403	08/12/2022	8.83	VEHICLE MAINTENANCE	VM11087	0610	900XS	CLOTH, MICROFIBER GENERAL PURPOSE GREEN 16" X 16" 12/PKG. HOSPECO #2502-GREEN-DZ. VR# HOS2502GDZ
HILLYARD KENTUCKY	2306403	08/12/2022	26.40	VEHICLE MAINTENANCE	VM11087	0610	900XS	CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD VR #HIL0081625
HILLYARD KENTUCKY	2306403	08/12/2022	55.74	VEHICLE MAINTENANCE	VM11087	0610	900XS	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE. GEORGIA PACIFIC #29221 VR #GEO29221
HILLYARD KENTUCKY	2306404	08/12/2022	82.20	VEHICLE MAINTENANCE	VM11087	0610	900XS	DEODORIZER, URINAL BLOCK 4OZ 12/PKG. HOSPECO #06901. VR #HOS06901
HILLYARD KENTUCKY	2306404	08/12/2022	169.68	VEHICLE MAINTENANCE	VM11087	0610	900XS	DEODORIZER, URINAL BLOCK WITH SCREEN 12/PK. HOSPECO #01902 VR #HOS01902
HILLYARD KENTUCKY	2306404	08/12/2022	73.84	VEHICLE MAINTENANCE	VM11087	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
HILLYARD KENTUCKY	2306404	08/12/2022	68.16	VEHICLE MAINTENANCE	VM11087	0610	900XS	DEODORANT, ****NOT FOR SCHOOL USE**** APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	2306405	08/12/2022	62.32	VEHICLE MAINTENANCE	VM11087	0610	900XS	CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD VR #HIL0081025
KENTUCKY TRUCK SALES	2304885	08/03/2022	79.80	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2304885	08/03/2022	124.60	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2305602	08/09/2022	482.96	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
NATIONAL WORKWEAR INC	2304419	08/01/2022	5,000.00	VEHICLE MAINTENANCE	VM11096	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7980) **
NORTHERN SAFETY COMPANY INC	2305422	08/08/2022	99.54	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (7825)**
OFFICE THREE SIXTY INC	2304671	08/02/2022	52.90	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304671	08/02/2022	30.30	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304671	08/02/2022	29.36	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2304671	08/02/2022	14.48	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304671	08/02/2022	115.81	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304671	08/02/2022	222.46	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PUGH LUBRICANTS LLC	2304955	08/03/2022	899.70	VEHICLE MAINTENANCE	VM11096	0697	900XS	SOLVENT, WINDSHIELD WASHER ANTIFREEZE READY MIX 55 GAL DRUM. CAMCO VR #CH855
PUGH LUBRICANTS LLC	2305646	08/09/2022	1,546.80	VEHICLE MAINTENANCE	VM11096	0661	900XS	FLUID, SYNTHETIC AUTOMATIC TRANSMISSION FLUID 55 GAL DRUM FOR ALLISON TRANSMISSIONS. BP CASTROL VR #BPAS@(%DR
PUGH LUBRICANTS LLC	2305649	08/09/2022	9,280.80	VEHICLE MAINTENANCE	VM11096	0661	900XS	FLUID, SYNTHETIC AUTOMATIC TRANSMISSION FLUID 55 GAL DRUM FOR ALLISON TRANSMISSIONS. BP CASTROL VR #BPAS@(%DR
R AND C TECH SUPPLY LLC	2304992	08/03/2022	29.90	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
R AND C TECH SUPPLY LLC	2304992	08/03/2022	28.60	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
R AND C TECH SUPPLY LLC	2304992	08/03/2022	60.12	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
R AND C TECH SUPPLY LLC	2304992	08/03/2022	146.32	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
SAFETY SHOE DISTRIBUTORS OF OKI	2304420	08/01/2022	4,500.00	VEHICLE MAINTENANCE	VM11096	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7980) **
SUBURBAN TOWING & RECOVERY IN	2305012	08/03/2022	15,000.00	VEHICLE MAINTENANCE	VM11096	0515	900XS	SERVICE, WRECKER (7923)
TOTAL TRUCK PARTS	2306103	08/11/2022	20.70	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
VALOR LLC	2305655	08/09/2022	220.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	SOLVENT, WINDSHIELD WASHER ANTIFREEZE READY MIX 55 GAL DRUM. CAMCO VR #CH855
31	FY	2023	72,644.83					
A PLUS PAPER SHREDDING	2305663	08/09/2022	700.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
BARNES AND NOBLE BOOKSELLERS	2306498	08/12/2022	1,301.80	WAGGENER TRADITIONAL HIGH SCHL	0511118	0643	900XF	BOOK **
COMPLETE PRINTER SOURCE	2305672	08/09/2022	24.27	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2305672	08/09/2022	217.50	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE END TAB FOR SHELF FILING SYTEMS 1/3 CUT 100/BOX. SMEAD #24134 VR# SMD24134
COMPLETE PRINTER SOURCE	2305672	08/09/2022	64.45	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2305672	08/09/2022	1.92	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #18 VR #ALL26189
COMPLETE PRINTER SOURCE	2305672	08/09/2022	1.92	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	BAND, RUBBER #19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #19 VR #ALL26199
COMPLETE PRINTER SOURCE	2305672	08/09/2022	1.92	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #32 VR #ALL26329
COMPLETE PRINTER SOURCE	2305672	08/09/2022	1.92	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2305672	08/09/2022	1.92	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	BAND, RUBBER #64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #64 VR #ALL26649
COMPLETE PRINTER SOURCE	2305672	08/09/2022	1.92	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #117B VR #ALL27409



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COMPLETE PRINTER SOURCE	2306019	08/11/2022	161.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	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 **
KURTZ BROS INC	2305296	08/08/2022	79.40	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ VR #80128
KURTZ BROS INC	2305296	08/08/2022	73.60	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
PYRAMID SCHOOL PRODUCTS	2305730	08/09/2022	23.80	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #68-4012
PYRAMID SCHOOL PRODUCTS	2305730	08/09/2022	175.80	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #62028
SCHOOL SPECIALTY LLC	2305811	08/10/2022	100.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	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
THE LAMPO GROUP LLC	2305744	08/09/2022	100.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
THE LAMPO GROUP LLC	2305744	08/09/2022	0.00	WAGGENER TRADITIONAL HIGH SCHL	0511170	0644	900XF	BOOK **
THE LAMPO GROUP LLC	2305744	08/09/2022	0.00	WAGGENER TRADITIONAL HIGH SCHL	0511170	0644	900XF	BOOK **
THE LAMPO GROUP LLC	2305744	08/09/2022	0.00	WAGGENER TRADITIONAL HIGH SCHL	0511170	0644	900XF	BOOK **
THE LAMPO GROUP LLC	2305744	08/09/2022	2,099.40	WAGGENER TRADITIONAL HIGH SCHL	0511170	0644	900XF	BOOK **
THE LAMPO GROUP LLC	2305744	08/09/2022	239.94	WAGGENER TRADITIONAL HIGH SCHL	0511170	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VINCENNES ELECTRONICS INC	2304524	08/01/2022	112.50	WAGGENER TRADITIONAL HIGH SCHL	0511077	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
9	FY	2023	5,484.98					
VARSITY BRANDS HOLDING CO INC	2304368	08/01/2022	17,380.74	WALLER-WILLIAMS ENVIRONMENTAL	0342121	0739	473G	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2304369	08/01/2022	1,900.00	WALLER-WILLIAMS ENVIRONMENTAL	0342121	0739	473G	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
2	FY	2023	19,280.74					
SCHOOL SPECIALTY LLC	2306185	08/11/2022	52.79	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306185	08/11/2022	40.51	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306185	08/11/2022	21.77	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306185	08/11/2022	13.19	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306185	08/11/2022	67.78	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306185	08/11/2022	8.77	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306185	08/11/2022	9.23	WATSON LANE ELEMENTARY SCHOOL	0692001	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
1	FY	2023	214.04					
ARROW ELECTRIC CO INC	2306127	08/11/2022	8,934.00	WATTERSON ELEMENTARY SCHOOL	0721077	0434	900XF	SERVICE, ELECTRICAL (7747) **
PYRAMID SCHOOL PRODUCTS	2306451	08/12/2022	39.90	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 5000/BOX BOSTITCH #35125M VR #SB35-1/2-5M



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PYRAMID SCHOOL PRODUCTS	2306451	08/12/2022	6.72	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-121296 VR#6200-121296
PYRAMID SCHOOL PRODUCTS	2306451	08/12/2022	48.95	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 52-800
2	FY	2023	9,029.57					
A PLUS PAPER SHREDDING	2306096	08/11/2022	300.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
ARROW ELECTRIC CO INC	2305151	08/04/2022	550.00	WELLINGTON ELEMENTARY SCHOOL	1161087	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL
BARNES AND NOBLE BOOKSELLERS	2305482	08/08/2022	74.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
BARNES AND NOBLE BOOKSELLERS	2305482	08/08/2022	33.20	WELLINGTON ELEMENTARY SCHOOL	1161118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
COMPLETE PRINTER SOURCE	2305082	08/04/2022	16.98	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2305082	08/04/2022	16.98	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2305082	08/04/2022	14.08	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.
COMPLETE PRINTER SOURCE	2305359	08/08/2022	5.58	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). BIC #BLRP51ASST. VR# BICBLRP51ASST
COMPLETE PRINTER SOURCE	2305359	08/08/2022	7.09	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M #680PPBGVA VR# MMM680PPBGVA
COMPLETE PRINTER SOURCE	2305359	08/08/2022	7.19	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2305359	08/08/2022	13.39	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R33012AN VR# MMMR33012AN
EARLYCHILDHOOD LLC	2306008	08/11/2022	59.58	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ERIC ARMIN INC	2305956	08/10/2022	310.20	WELLINGTON ELEMENTARY SCHOOL	1162170	0650	310I	CALCULATOR, GENERAL TEXAS INSTRUMENTS TI-10 BASIC CALCULATOR, SINGLE, VR #70150.
KURTZ BROS INC	2304630	08/02/2022	27.13	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KURTZ BROS INC	2304630	08/02/2022	17.47	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KURTZ BROS INC	2304630	08/02/2022	9.19	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KURTZ BROS INC	2304630	08/02/2022	12.32	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KURTZ BROS INC	2304630	08/02/2022	8.72	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KURTZ BROS INC	2304630	08/02/2022	9.74	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)



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KURTZ BROS INC	2304630	08/02/2022	9.89	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304630	08/02/2022	37.10	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304630	08/02/2022	7.28	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KURTZ BROS INC	2304630	08/02/2022	18.39	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KURTZ BROS INC	2305205	08/05/2022	75.24	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2305205	08/05/2022	173.58	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2305298	08/08/2022	40.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL-1 VR #57585
KURTZ BROS INC	2305705	08/09/2022	73.60	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2305705	08/09/2022	73.60	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2305705	08/09/2022	6.25	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC #840 VR #40236
NATIONAL ART & SCHOOL SUPPLIES	2305157	08/04/2022	22.70	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #1259457
NATIONAL ART & SCHOOL SUPPLIES	2305157	08/04/2022	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
OFFICE THREE SIXTY INC	2304844	08/03/2022	97.20	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304853	08/03/2022	17.80	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304853	08/03/2022	26.07	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2305071	08/04/2022	470.40	WELLINGTON ELEMENTARY SCHOOL	1161977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2306476	08/12/2022	5.22	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2306476	08/12/2022	4.26	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2306476	08/12/2022	9.08	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2306476	08/12/2022	4.06	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2306476	08/12/2022	12.33	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2306476	08/12/2022	5.69	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2306476	08/12/2022	15.19	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2306477	08/12/2022	42.74	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2306478	08/12/2022	11.38	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2306478	08/12/2022	49.36	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **



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OTC BRANDS INC	2306478	08/12/2022	75.96	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2304552	08/02/2022	23.16	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2304552	08/02/2022	6.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND #5910-341296 VR #5910-341296
PYRAMID SCHOOL PRODUCTS	2305288	08/08/2022	23.16	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2305288	08/08/2022	6.39	WELLINGTON ELEMENTARY SCHOOL	1161977	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
REALLY GOOD STUFF INC	2305954	08/10/2022	7.91	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2305954	08/10/2022	22.30	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305412	08/08/2022	5.73	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX. SCHOOL SMART #1354258. VR# 1354258
SCHOOL SPECIALTY LLC	2305412	08/08/2022	3.60	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART #036975 VR #036975
SCHOOL SPECIALTY LLC	2305412	08/08/2022	4.88	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART#036978 VR #036978
SCHOOL SPECIALTY LLC	2305412	08/08/2022	14.25	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2305573	08/09/2022	15.36	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2305573	08/09/2022	3.60	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART #036975 VR #036975
SCHOOL SPECIALTY LLC	2305573	08/09/2022	285.00	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2305585	08/09/2022	0.88	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2305585	08/09/2022	11.40	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2305585	08/09/2022	14.97	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG PACON #103090 VR #054918
SCHOOL SPECIALTY LLC	2305585	08/09/2022	17.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2305585	08/09/2022	34.56	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2305585	08/09/2022	4.26	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ ORANGE CRAYOLA #54-1232-036 VR #007893
SCHOOL SPECIALTY LLC	2305585	08/09/2022	4.26	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ VIOLET CRAYOLA #54-1232-040 VR #007905
SCHOOL SPECIALTY LLC	2305585	08/09/2022	2.40	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAINT, LIQUID TEMPERA MAGENTA 16 OZ CRAYOLA #54-1216-069 VR #007848



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SCHOOL SPECIALTY LLC	2305585	08/09/2022	2.40	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAINT, LIQUID TEMPERA TURQUOISE 16 OZ
SCHOOL SPECIALTY LLC	2305585	08/09/2022	51.27	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	CRAYOLA #54-1216-048 VR #007860 CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2305585	08/09/2022	26.55	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2305585	08/09/2022	4.76	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	CRAYON, WAX REGULAR SIZE 64-COLOR BOX. CRAYOLA #52-0064 VR #007539
SCHOOL SPECIALTY LLC	2305585	08/09/2022	0.90	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2305585	08/09/2022	9.42	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708. VR #008148
SCHOOL SPECIALTY LLC	2305585	08/09/2022	9.42	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2305950	08/10/2022	15.37	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305950	08/10/2022	24.81	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305950	08/10/2022	3.95	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305950	08/10/2022	7.91	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305950	08/10/2022	10.22	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305950	08/10/2022	3.62	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305950	08/10/2022	22.24	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305950	08/10/2022	6.13	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305950	08/10/2022	30.09	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305950	08/10/2022	6.51	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305950	08/10/2022	6.51	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305950	08/10/2022	6.51	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305950	08/10/2022	6.51	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305950	08/10/2022	13.85	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305950	08/10/2022	27.84	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305951	08/10/2022	33.65	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305951	08/10/2022	40.25	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305951	08/10/2022	6.86	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305951	08/10/2022	12.66	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305951	08/10/2022	10.55	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305951	08/10/2022	10.55	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305951	08/10/2022	15.50	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305951	08/10/2022	15.17	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305951	08/10/2022	26.39	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305951	08/10/2022	46.18	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305951	08/10/2022	50.81	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305951	08/10/2022	39.59	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305951	08/10/2022	23.74	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305951	08/10/2022	171.33	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)



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SCHOOL SPECIALTY LLC	2305951	08/10/2022	36.94	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305952	08/10/2022	8.97	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305952	08/10/2022	110.46	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305952	08/10/2022	88.08	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306480	08/12/2022	241.57	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306480	08/12/2022	5.14	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
28	FY	2023	4,684.38					
ADVANCED TURF SOLUTIONS INC	2304474	08/01/2022	1,700.00	WESTERN HIGH SCHOOL	0841727	0899	900XA	SUPPLIES, MISCELLANEOUS ATHLETIC **
ADVANCED TURF SOLUTIONS INC	2304474	08/01/2022	1,072.50	WESTERN HIGH SCHOOL	0841727	0899	900XA	SUPPLIES, MISCELLANEOUS ATHLETIC **
ADVANCED TURF SOLUTIONS INC	2304474	08/01/2022	31.00	WESTERN HIGH SCHOOL	0841727	0899	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARMICHAELS BOOKSTORE LLC	2305909	08/10/2022	1,427.24	WESTERN HIGH SCHOOL	0842059	0643	473GL	BOOK, PAPERBACK (8049) **
COMPLETE PRINTER SOURCE	2304384	08/01/2022	87.60	WESTERN HIGH SCHOOL	0841118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS VR #SAU216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2304384	08/01/2022	87.60	WESTERN HIGH SCHOOL	0841118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS VR #SAU216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2304384	08/01/2022	87.60	WESTERN HIGH SCHOOL	0841118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS VR #SAU216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2304490	08/01/2022	203.97	WESTERN HIGH SCHOOL	0841077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2306277	08/12/2022	27.36	WESTERN HIGH SCHOOL	0841121	0610	900XA	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL #1885X VR #SAM1855X SPECIFY COLOR **
FASTENAL COMPANY	2305132	08/04/2022	595.44	WESTERN HIGH SCHOOL	0841087	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (7825)**
GO GREEN LAWN SOLUTIONS	2305694	08/09/2022	3,000.00	WESTERN HIGH SCHOOL	0841727	0899	900XA	SERVICE, LAWN CARE **
KURTZ BROS INC	2306244	08/12/2022	22.64	WESTERN HIGH SCHOOL	0841118	0610	900XF	FOLDER, FILE. ORANGE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213ORA. VR #99085
KURTZ BROS INC	2306244	08/12/2022	2.10	WESTERN HIGH SCHOOL	0841118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX. CHARLES LEONARD #1 VR #11401
KURTZ BROS INC	2306244	08/12/2022	5.50	WESTERN HIGH SCHOOL	0841118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD #301-E VR #11405
KURTZ BROS INC	2306244	08/12/2022	10.20	WESTERN HIGH SCHOOL	0841118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. ISCHOLAR #78102 VR #01465
PYRAMID SCHOOL PRODUCTS	2306214	08/12/2022	37.58	WESTERN HIGH SCHOOL	0842104	0610	125J	PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #HP40 VR #P40
RAYMOND WEAVER	2305856	08/10/2022	23.38	WESTERN HIGH SCHOOL	0842170	0643	473GL	METHOD BOOKS (7929) **



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RAYMOND WEAVER	2305856	08/10/2022	11.69	WESTERN HIGH SCHOOL	0842170	0643	473GL	METHOD BOOKS (7929) **
RAYMOND WEAVER	2305856	08/10/2022	58.45	WESTERN HIGH SCHOOL	0842170	0643	473GL	METHOD BOOKS (7929) **
RAYMOND WEAVER	2305856	08/10/2022	11.69	WESTERN HIGH SCHOOL	0842170	0643	473GL	METHOD BOOKS (7929) **
RAYMOND WEAVER	2305856	08/10/2022	23.38	WESTERN HIGH SCHOOL	0842170	0643	473GL	METHOD BOOKS (7929) **
RAYMOND WEAVER	2305856	08/10/2022	11.69	WESTERN HIGH SCHOOL	0842170	0643	473GL	METHOD BOOKS (7929) **
RAYMOND WEAVER	2305856	08/10/2022	23.38	WESTERN HIGH SCHOOL	0842170	0643	473GL	METHOD BOOKS (7929) **
RAYMOND WEAVER	2305856	08/10/2022	53.99	WESTERN HIGH SCHOOL	0842170	0643	473GL	METHOD BOOKS (7929) **
RAYMOND WEAVER	2305934	08/10/2022	54.00	WESTERN HIGH SCHOOL	0842170	0643	473GL	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2305934	08/10/2022	58.50	WESTERN HIGH SCHOOL	0842170	0643	473GL	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2305934	08/10/2022	54.00	WESTERN HIGH SCHOOL	0842170	0643	473GL	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2305934	08/10/2022	47.70	WESTERN HIGH SCHOOL	0842170	0643	473GL	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
SCHOOL SPECIALTY LLC	2305851	08/10/2022	25.05	WESTERN HIGH SCHOOL	0841118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
THE PITNEY BOWES BANK INC	2306489	08/12/2022	8,000.00	WESTERN HIGH SCHOOL	0841077	0531	900XF	SERVICE, POSTAGE/POSTAL**
VINCENNES ELECTRONICS INC	2305125	08/04/2022	130.00	WESTERN HIGH SCHOOL	0841077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2305125	08/04/2022	20.00	WESTERN HIGH SCHOOL	0841077	0697	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2305125	08/04/2022	405.00	WESTERN HIGH SCHOOL	0841077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS VR # RADIO REPAIR
VINCENNES ELECTRONICS INC	2305125	08/04/2022	223.00	WESTERN HIGH SCHOOL	0841077	0697	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2305126	08/04/2022	1,218.00	WESTERN HIGH SCHOOL	0841077	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	2305126	08/04/2022	187.50	WESTERN HIGH SCHOOL	0841077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2305127	08/04/2022	129.50	WESTERN HIGH SCHOOL	0841077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
16	FY	2023	19,168.23					
OFFICE THREE SIXTY INC	2304903	08/03/2022	156.00	WESTERN MIDDLE SCHOOL	7101121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
1	FY	2023	156.00					
LAKESHORE LEARNING MATERIALS	2306464	08/12/2022	22.39	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306464	08/12/2022	185.07	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306464	08/12/2022	47.99	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306464	08/12/2022	6.50	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
PYRAMID SCHOOL PRODUCTS	2305043	08/04/2022	48.95	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 52-800
PYRAMID SCHOOL PRODUCTS	2305043	08/04/2022	23.16	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR** COLOR BLACK



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PYRAMID SCHOOL PRODUCTS	2305043	08/04/2022	33.80	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	1351	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560
2	FY	2023	367.86					
COMPLETE PRINTER SOURCE	2305378	08/08/2022	72.45	WESTPORT MIDDLE SCHOOL	0771118	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	2305378	08/08/2022	40.17	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R33012AN VR# MMMR33012AN
COMPLETE PRINTER SOURCE	2305378	08/08/2022	18.58	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH #40411 VR #WAU40411.
COMPLETE PRINTER SOURCE	2305378	08/08/2022	33.96	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH/PK. PACON #101199 VR #PAC101199.
COMPLETE PRINTER SOURCE	2305478	08/08/2022	36.98	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM PACON 4818 VR #PAC4818
COMPLETE PRINTER SOURCE	2305528	08/08/2022	16.18	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2305528	08/08/2022	3.48	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFEC. VR #BICWOFEC
COMPLETE PRINTER SOURCE	2305528	08/08/2022	28.16	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.
COMPLETE PRINTER SOURCE	2305528	08/08/2022	67.92	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH/PACK. PACON #101195 VR #PAC101195.
COMPLETE PRINTER SOURCE	2305528	08/08/2022	18.40	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX UNIVERSAL #24264 VR #UNV24264
COMPLETE PRINTER SOURCE	2305528	08/08/2022	16.08	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #1943001046 VR #FSK1943001046
COMPLETE PRINTER SOURCE	2305528	08/08/2022	89.38	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M #560 VR #MMM560
COMPLETE PRINTER SOURCE	2305528	08/08/2022	27.16	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON #104159 VR #PAC104159
COMPLETE PRINTER SOURCE	2305590	08/09/2022	6.88	WESTPORT MIDDLE SCHOOL	0771124	0610	900XA	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE. VR# BICBL11BE
COMPLETE PRINTER SOURCE	2305590	08/09/2022	6.88	WESTPORT MIDDLE SCHOOL	0771124	0610	900XA	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN. VR# BICBL11GN
COMPLETE PRINTER SOURCE	2305590	08/09/2022	6.88	WESTPORT MIDDLE SCHOOL	0771124	0610	900XA	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
COMPLETE PRINTER SOURCE	2305590	08/09/2022	6.88	WESTPORT MIDDLE SCHOOL	0771124	0610	900XA	MARKER, HIGHLIGHTER ORANGE 12/BX. BIC #BL11OR VR #BICBL11OR

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COMPLETE PRINTER SOURCE	2305590	08/09/2022	6.78	WESTPORT MIDDLE SCHOOL	0771124	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2305590	08/09/2022	44.69	WESTPORT MIDDLE SCHOOL	0771124	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	2305590	08/09/2022	12.89	WESTPORT MIDDLE SCHOOL	0771124	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	2305673	08/09/2022	9.69	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2305673	08/09/2022	7.70	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2305673	08/09/2022	33.96	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH/PK. PACON #101199 VR #PAC101199.
COMPLETE PRINTER SOURCE	2305673	08/09/2022	12.68	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE, GREEN, RED AND YELLOW, 22 EA - 1" BLUE, GREEN AND RED) 3M #686VAD1 VR #MMM686VAD1
COMPLETE PRINTER SOURCE	2305673	08/09/2022	13.76	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE. VR# BICBL11BE
COMPLETE PRINTER SOURCE	2305673	08/09/2022	13.76	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
COMPLETE PRINTER SOURCE	2305673	08/09/2022	13.56	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2305673	08/09/2022	13.76	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN. VR# BICBL11GN
COMPLETE PRINTER SOURCE	2305673	08/09/2022	106.25	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37103 VR #PACMMK37103
COMPLETE PRINTER SOURCE	2305673	08/09/2022	80.34	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R33012AN VR# MMMR33012AN
COMPLETE PRINTER SOURCE	2305673	08/09/2022	27.60	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX UNIVERSAL #24264 VR #UNV24264
COMPLETE PRINTER SOURCE	2305673	08/09/2022	14.28	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB SMART-STACK ASSORTMENT 150/PKG PACON #6526 VR #PAC6526
COMPLETE PRINTER SOURCE	2305673	08/09/2022	70.40	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.
COMPLETE PRINTER SOURCE	2305673	08/09/2022	3.84	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG APC #130P100 - VR #AMP130P100
COMPLETE PRINTER SOURCE	2305993	08/10/2022	6.98	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	STAPLE, 1/4" FITS OPTIMA STAPLER. SWINGLINE #7035556 VR #SWIS7035556
COMPLETE PRINTER SOURCE	2305993	08/10/2022	40.17	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R33012AN VR# MMMR33012AN
COMPLETE PRINTER SOURCE	2305993	08/10/2022	16.18	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009

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COMPLETE PRINTER SOURCE	2305993	08/10/2022	2.79	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). BIC #BLRP51ASST. VR# BICBLRP51ASST
COMPLETE PRINTER SOURCE	2306193	08/11/2022	53.56	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R33012AN VR# MMMR33012AN
COMPLETE PRINTER SOURCE	2306193	08/11/2022	18.58	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH #40411 VR #WU40411.
COMPLETE PRINTER SOURCE	2306193	08/11/2022	33.96	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH/PK. PACON #101199 VR #PAC101199.
COMPLETE PRINTER SOURCE	2306193	08/11/2022	87.60	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS VR #SAU216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2306193	08/11/2022	6.39	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, BLUE. CRAYOLA VR #CYO570015042
COMPLETE PRINTER SOURCE	2306193	08/11/2022	6.39	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, ORANGE. CRAYOLA VR #CYO57001536
COMPLETE PRINTER SOURCE	2306193	08/11/2022	6.39	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, VIOLET. CRAYOLA VR #CYO570015040
COMPLETE PRINTER SOURCE	2306193	08/11/2022	6.39	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #CYO570015044
COMPLETE PRINTER SOURCE	2306193	08/11/2022	6.39	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, RED. CRAYOLA VR #CYO570015038
COMPLETE PRINTER SOURCE	2306193	08/11/2022	6.39	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, YELLOW. CRAYOLA VR #CYO570015034
COMPLETE PRINTER SOURCE	2306194	08/11/2022	94.50	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
COMPLETE PRINTER SOURCE	2306194	08/11/2022	8.05	WESTPORT MIDDLE SCHOOL	0771118	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	2306194	08/11/2022	342.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL #1885X VR #SAM1855X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2306195	08/11/2022	298.50	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON #3763 VR #PAC3763EA
COMPLETE PRINTER SOURCE	2306195	08/11/2022	133.50	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	BOARD, PRESENTATION HEADERS WHITE CORRUGATED WITH SLOTS FOR USE ON 48" X 36" PRESENTATION BOARDS. PACON #3761 VR #PAC3761EA
COMPLETE PRINTER SOURCE	2306195	08/11/2022	0.99	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE 150 SHEET CAPACITY 12/BOX. ACCO VR #ACC72610



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COMPLETE PRINTER SOURCE	2306195	08/11/2022	22.58	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SMEAD #10350. VR# SMD10350
COMPLETE PRINTER SOURCE	2306195	08/11/2022	0.94	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A
COMPLETE PRINTER SOURCE	2306195	08/11/2022	3.49	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	STAPLE, 1/4" FITS OPTIMA STAPLER. SWINGLINE #7035556 VR #SWIS7035556
COMPLETE PRINTER SOURCE	2306195	08/11/2022	51.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, POSTERBOARD 22" X 28" BLACK 25 SHEETS/PKG PACON #54811 VR #PAC54811
COMPLETE PRINTER SOURCE	2306195	08/11/2022	12.89	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #65414AN, VR #MMM65414AN
COMPLETE PRINTER SOURCE	2306195	08/11/2022	81.60	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE WITH MARKER. FLIPSIDE PRODUCTS #19034 VR #FLP19034
KURTZ BROS INC	2305596	08/09/2022	1.35	WESTPORT MIDDLE SCHOOL	0771124	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	2305596	08/09/2022	7.36	WESTPORT MIDDLE SCHOOL	0771124	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	2305596	08/09/2022	7.36	WESTPORT MIDDLE SCHOOL	0771124	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	2305596	08/09/2022	7.36	WESTPORT MIDDLE SCHOOL	0771124	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	2305596	08/09/2022	7.36	WESTPORT MIDDLE SCHOOL	0771124	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	2305596	08/09/2022	7.36	WESTPORT MIDDLE SCHOOL	0771124	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2305703	08/09/2022	40.80	WESTPORT MIDDLE SCHOOL	0771118	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	2305703	08/09/2022	5.40	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CHARLES LEONARD #93515 VR #14564
KURTZ BROS INC	2305703	08/09/2022	2.75	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD #301-E VR #11405
KURTZ BROS INC	2305968	08/10/2022	153.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. ISCHOLAR #78102 VR #01465

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KURTZ BROS INC	2305968	08/10/2022	47.64	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ VR #80128
KURTZ BROS INC	2305996	08/10/2022	4.40	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD #301-E VR #11405
KURTZ BROS INC	2305996	08/10/2022	2.60	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	FLAG, U.S. - CLASSROOM 12" X 18". FLAGZONE #1049274 VR #19013
KURTZ BROS INC	2305996	08/10/2022	2.20	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD #301-E VR #11405
KURTZ BROS INC	2305996	08/10/2022	15.88	WESTPORT MIDDLE SCHOOL	0771118	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	2305996	08/10/2022	15.88	WESTPORT MIDDLE SCHOOL	0771118	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	2305996	08/10/2022	15.88	WESTPORT MIDDLE SCHOOL	0771118	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	2305996	08/10/2022	15.88	WESTPORT MIDDLE SCHOOL	0771118	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	2306262	08/12/2022	153.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2306262	08/12/2022	1.10	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD #301-E VR #11405
KURTZ BROS INC	2306262	08/12/2022	1.10	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD #301-E VR #11405
NATIONAL ART & SCHOOL SUPPLIES	2305402	08/08/2022	79.60	WESTPORT MIDDLE SCHOOL	0771118	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	2305402	08/08/2022	42.90	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR #58-8210
NATIONAL ART & SCHOOL SUPPLIES	2305402	08/08/2022	45.35	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	2305402	08/08/2022	9.90	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS #E501EA. VR #E501
NATIONAL ART & SCHOOL SUPPLIES	2305591	08/09/2022	3.50	WESTPORT MIDDLE SCHOOL	0771124	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803

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NATIONAL ART & SCHOOL SUPPLIES	2305591	08/09/2022	16.00	WESTPORT MIDDLE SCHOOL	0771124	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2305591	08/09/2022	39.80	WESTPORT MIDDLE SCHOOL	0771124	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	2305591	08/09/2022	10.68	WESTPORT MIDDLE SCHOOL	0771124	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2305591	08/09/2022	11.95	WESTPORT MIDDLE SCHOOL	0771124	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD VR #75846
NATIONAL ART & SCHOOL SUPPLIES	2306003	08/10/2022	16.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2306003	08/10/2022	10.44	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2306003	08/10/2022	39.80	WESTPORT MIDDLE SCHOOL	0771118	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	2306003	08/10/2022	10.68	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2306003	08/10/2022	3.86	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD VR #30078
NATIONAL ART & SCHOOL SUPPLIES	2306003	08/10/2022	6.18	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2306013	08/11/2022	42.90	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR #58-8210
NATIONAL ART & SCHOOL SUPPLIES	2306013	08/11/2022	5.34	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2306013	08/11/2022	9.60	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2306013	08/11/2022	119.40	WESTPORT MIDDLE SCHOOL	0771118	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	2306013	08/11/2022	3.86	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD VR #30078
NATIONAL ART & SCHOOL SUPPLIES	2306013	08/11/2022	45.35	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	2306285	08/12/2022	39.80	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M VR #559
PYRAMID SCHOOL PRODUCTS	2305472	08/08/2022	50.70	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560
PYRAMID SCHOOL PRODUCTS	2305616	08/09/2022	15.52	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2305616	08/09/2022	2.64	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	2305616	08/09/2022	124.68	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE #74701 VR #74701
PYRAMID SCHOOL PRODUCTS	2305616	08/09/2022	6.72	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-121296 VR#6200-121296

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PYRAMID SCHOOL PRODUCTS	2305616	08/09/2022	16.66	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #68-4012
PYRAMID SCHOOL PRODUCTS	2305947	08/10/2022	19.75	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2305947	08/10/2022	15.52	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2305947	08/10/2022	43.95	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #62028
PYRAMID SCHOOL PRODUCTS	2305947	08/10/2022	6.20	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-341296 VR #6200-341296
PYRAMID SCHOOL PRODUCTS	2305947	08/10/2022	5.60	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-121296 VR#6200-121296
PYRAMID SCHOOL PRODUCTS	2305947	08/10/2022	17.37	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2305947	08/10/2022	15.52	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2306215	08/12/2022	31.04	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2306215	08/12/2022	51.95	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE #74701 VR #74701
PYRAMID SCHOOL PRODUCTS	2306215	08/12/2022	75.16	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #HP40 VR #P40
SCHOOL SPECIALTY LLC	2305557	08/09/2022	51.27	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2305557	08/09/2022	1.76	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2305557	08/09/2022	5.88	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2305557	08/09/2022	12.32	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 200 SHEET/PK. SCHOOL SMART VR #085289
SCHOOL SPECIALTY LLC	2305557	08/09/2022	120.00	WESTPORT MIDDLE SCHOOL	0771118	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	2305567	08/09/2022	12.78	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BLACK CRAYOLA #54-1232-051 VR #007875
SCHOOL SPECIALTY LLC	2305567	08/09/2022	4.26	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BLUE CRAYOLA #54-1232-042 VR #007878
SCHOOL SPECIALTY LLC	2305567	08/09/2022	4.26	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BROWN CRAYOLA #54-1232-007 VR #007881
SCHOOL SPECIALTY LLC	2305567	08/09/2022	4.26	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ GREEN CRAYOLA #54-1232-044 VR #007887



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SCHOOL SPECIALTY LLC	2305567	08/09/2022	4.26	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ MAGENTA CRAYOLA #54-1232-069 VR #007890
SCHOOL SPECIALTY LLC	2305567	08/09/2022	4.26	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ ORANGE CRAYOLA #54-1232-036 VR #007893
SCHOOL SPECIALTY LLC	2305567	08/09/2022	4.26	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ RED CRAYOLA #54-1232-038 VR #007899
SCHOOL SPECIALTY LLC	2305567	08/09/2022	4.26	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ TURQUOISE CRAYOLA #54-1232-048 VR #007902
SCHOOL SPECIALTY LLC	2305567	08/09/2022	4.26	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ VIOLET CRAYOLA #54-1232-040 VR #007905
SCHOOL SPECIALTY LLC	2305567	08/09/2022	12.78	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ WHITE CRAYOLA #54-1232-053 VR #007908
SCHOOL SPECIALTY LLC	2305567	08/09/2022	4.26	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ YELLOW CRAYOLA #54-1232-034 VR #007911
SCHOOL SPECIALTY LLC	2305567	08/09/2022	17.28	WESTPORT MIDDLE SCHOOL	0771118	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	2305588	08/09/2022	95.00	WESTPORT MIDDLE SCHOOL	0771124	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	2305810	08/10/2022	340.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
WATERFRONT BOTANICAL GARDENS	2305938	08/10/2022	2,500.00	WESTPORT MIDDLE SCHOOL	0771118	0449	900XF	SERVICE, BUILDING RENTAL **
28	FY	2023	7,165.50					
ACCO BRANDS CORPORATION	2305569	08/09/2022	373.92	WHEATLEY ELEMENTARY SCHOOL	1821077	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	2305357	08/08/2022	44.69	WHEATLEY ELEMENTARY SCHOOL	1821118	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	2305357	08/08/2022	3.45	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2305357	08/08/2022	24.00	WHEATLEY ELEMENTARY SCHOOL	1821118	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	2305357	08/08/2022	33.50	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2305361	08/08/2022	24.27	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2305361	08/08/2022	114.72	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" MEAD #9554 VR# MEA09554
COMPLETE PRINTER SOURCE	2305361	08/08/2022	6.12	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #72 VR #AMP72
COMPLETE PRINTER SOURCE	2305362	08/08/2022	24.27	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009



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COMPLETE PRINTER SOURCE	2305362	08/08/2022	114.72	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" MEAD #9554 VR# MEA09554
COMPLETE PRINTER SOURCE	2305362	08/08/2022	6.12	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #72 VR #AMP72
COMPLETE PRINTER SOURCE	2305363	08/08/2022	24.27	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2305363	08/08/2022	114.72	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" MEAD #9554 VR# MEA09554
COMPLETE PRINTER SOURCE	2305363	08/08/2022	6.12	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #72 VR #AMP72
KURTZ BROS INC	2305299	08/08/2022	25.50	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2305299	08/08/2022	7.36	WHEATLEY ELEMENTARY SCHOOL	1821118	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	2305399	08/08/2022	79.60	WHEATLEY ELEMENTARY SCHOOL	1821118	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	2305400	08/08/2022	19.20	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2305400	08/08/2022	11.88	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE BLACK 12/BOX. CRAYOLA. VR# 7800-51
NATIONAL ART & SCHOOL SUPPLIES	2305400	08/08/2022	4.84	WHEATLEY ELEMENTARY SCHOOL	1821118	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	2305400	08/08/2022	39.80	WHEATLEY ELEMENTARY SCHOOL	1821118	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	2305404	08/08/2022	19.20	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2305404	08/08/2022	11.88	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE BLACK 12/BOX. CRAYOLA. VR# 7800-51
NATIONAL ART & SCHOOL SUPPLIES	2305404	08/08/2022	4.84	WHEATLEY ELEMENTARY SCHOOL	1821118	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	2305404	08/08/2022	39.80	WHEATLEY ELEMENTARY SCHOOL	1821118	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	2305405	08/08/2022	119.40	WHEATLEY ELEMENTARY SCHOOL	1821118	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	2305405	08/08/2022	5.25	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2305842	08/10/2022	19.20	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2305842	08/10/2022	11.88	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE BLACK 12/BOX. CRAYOLA. VR# 7800-51
NATIONAL ART & SCHOOL SUPPLIES	2305842	08/10/2022	4.84	WHEATLEY ELEMENTARY SCHOOL	1821118	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	2305842	08/10/2022	39.80	WHEATLEY ELEMENTARY SCHOOL	1821118	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	2305842	08/10/2022	11.95	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD VR #75846



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NATIONAL ART & SCHOOL SUPPLIES	2305842	08/10/2022	4.92	WHEATLEY ELEMENTARY SCHOOL	1821118	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	2305842	08/10/2022	12.36	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
SCHOOL SPECIALTY LLC	2305413	08/08/2022	25.65	WHEATLEY ELEMENTARY SCHOOL	1821118	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	2305414	08/08/2022	11.05	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2305414	08/08/2022	18.48	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2305415	08/08/2022	11.05	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2305415	08/08/2022	18.48	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
14	FY	2023	1,493.10					
CDW LLC	2305644	08/09/2022	1,025.00	WHEELER ELEMENTARY SCHOOL	1091077	0734	900XF	PRINTER, COLOR LASERJET E55040DN INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A & DATA CAPTURE
GREENWAY SHREDDING & RECYCLIN	2305849	08/10/2022	225.00	WHEELER ELEMENTARY SCHOOL	1091077	0439	900XF	SERVICE, DOCUMENT SHREDDING **
IDENTISYS	2305987	08/10/2022	695.00	WHEELER ELEMENTARY SCHOOL	1091077	0739	900XF	EQUIPMENT, MISCELLANEOUS **
JCECA	2305446	08/08/2022	40.00	WHEELER ELEMENTARY SCHOOL	1091053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2304852	08/03/2022	283.67	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304852	08/03/2022	283.67	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304852	08/03/2022	283.67	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304852	08/03/2022	156.50	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304852	08/03/2022	77.13	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SOMETHING FISHY INC	2305933	08/10/2022	720.00	WHEELER ELEMENTARY SCHOOL	1091077	0434	900XF	SERVICE, MAINTENANCE **
U S POSTAL SERVICE	2305949	08/10/2022	20.00	WHEELER ELEMENTARY SCHOOL	1091077	0531	900XF	SERVICE, POSTAGE/POSTAL **
7	FY	2023	3,809.64					
INTERNATIONAL BACCALAUREATE C	2305462	08/08/2022	8,310.00	WHITNEY YOUNG ELEMENTARY SCHL	3741981	0810	900XA	SERVICE, FEE **
LEARNING A-Z COMPANY	2305467	08/08/2022	3,000.00	WHITNEY YOUNG ELEMENTARY SCHL	3742053	0322	320FC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
2	FY	2023	11,520.00					
ACCO BRANDS CORPORATION	2305717	08/09/2022	401.28	WILDER ELEMENTARY SCHOOL	0671118	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
ACCO BRANDS CORPORATION	2305718	08/09/2022	535.04	WILDER ELEMENTARY SCHOOL	0671118	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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COMPLETE PRINTER SOURCE	2305161	08/04/2022	25.62	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #PAC6586.
COMPLETE PRINTER SOURCE	2305815	08/10/2022	78.96	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
PYRAMID SCHOOL PRODUCTS	2305731	08/09/2022	21.45	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE #22478. VR# 22478
PYRAMID SCHOOL PRODUCTS	2305731	08/09/2022	17.58	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #62028
PYRAMID SCHOOL PRODUCTS	2305731	08/09/2022	3.88	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2305731	08/09/2022	23.16	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2306102	08/11/2022	28.95	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2306102	08/11/2022	11.58	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2306102	08/11/2022	17.58	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #62028
PYRAMID SCHOOL PRODUCTS	2306102	08/11/2022	8.58	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE #22478. VR# 22478
SCHOOL SPECIALTY LLC	2304727	08/02/2022	38.40	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304727	08/02/2022	28.30	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2304727	08/02/2022	37.80	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
7	FY	2023	1,278.16					
C B & A CONSTRUCTION	2305008	08/03/2022	8,580.00	WILKERSON ELEMENTARY SCHOOL	0662001	0439	135I	SERVICE, CONCRETE FLATWORK (7786) **
JONES AND SCOTT FENCE INC	2306179	08/11/2022	7,074.00	WILKERSON ELEMENTARY SCHOOL	0662001	0434	135I	FENCE & ACCESSORY ITEMS INSTALLED. MASTER HALCO**
KAPLAN EARLY LEARNING CO	2305020	08/03/2022	14.07	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2305020	08/03/2022	24.86	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2306261	08/12/2022	45.26	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135I	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213BGR. VR# 99083
SCHOOL SPECIALTY LLC	2305203	08/05/2022	33.39	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305203	08/05/2022	58.93	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305203	08/05/2022	40.06	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305203	08/05/2022	45.73	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305203	08/05/2022	6.86	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305203	08/05/2022	71.41	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2305203	08/05/2022	73.52	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
5	FY	2023	16,068.09					

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COMPLETE PRINTER SOURCE	2304391	08/01/2022	1.44	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG PACON #103025 VR #PAC103025.
COMPLETE PRINTER SOURCE	2304391	08/01/2022	1.37	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #PAC103029.
COMPLETE PRINTER SOURCE	2304391	08/01/2022	6.40	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON #103019 VR #PAC103019.
COMPLETE PRINTER SOURCE	2304391	08/01/2022	1.69	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON #103031 VR #PAC103031.
COMPLETE PRINTER SOURCE	2304391	08/01/2022	7.04	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.
COMPLETE PRINTER SOURCE	2304391	08/01/2022	0.96	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #18 VR #ALL26189
COMPLETE PRINTER SOURCE	2304391	08/01/2022	0.96	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	BAND, RUBBER #19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #19 VR #ALL26199
COMPLETE PRINTER SOURCE	2304391	08/01/2022	0.96	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #32 VR #ALL26329
COMPLETE PRINTER SOURCE	2304391	08/01/2022	0.96	WILT ELEMENTARY SCHOOL	1171077	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	2304391	08/01/2022	0.96	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	BAND, RUBBER #64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #64 VR #ALL26649
COMPLETE PRINTER SOURCE	2304391	08/01/2022	0.96	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #117B VR #ALL27409
COMPLETE PRINTER SOURCE	2304391	08/01/2022	117.61	WILT ELEMENTARY SCHOOL	1171077	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	2304570	08/02/2022	57.36	WILT ELEMENTARY SCHOOL	1171077	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	2305534	08/08/2022	6.76	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	PEN, BALLPOINT FINE POINT RED WITH GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSGFG11RD VR #BICGSGFG11RD
COMPLETE PRINTER SOURCE	2305534	08/08/2022	6.76	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSGFG11BK VR #BICGSGFG11BK
COMPLETE PRINTER SOURCE	2305534	08/08/2022	6.76	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC #GSGFG11BL VR #BICGSGFG11BL
COMPLETE PRINTER SOURCE	2305534	08/08/2022	19.38	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	PEN, GEL RETRACTABLE MEDIUM RED 12/BOX ZEBRA #46830 VR #ZEB46830
COMPLETE PRINTER SOURCE	2305534	08/08/2022	19.38	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA #46820 VR #ZEB46820



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COMPLETE PRINTER SOURCE	2305534	08/08/2022	19.38	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA #46810 VR#ZEB46810
GREENWAY SHREDDING & RECYCLIN	2305669	08/09/2022	525.00	WILT ELEMENTARY SCHOOL	1171077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
HILLYARD KENTUCKY	2305277	08/08/2022	340.00	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
KURTZ BROS INC	2304561	08/02/2022	30.60	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
KURTZ BROS INC	2304562	08/02/2022	79.06	WILT ELEMENTARY SCHOOL	1171077	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	2304631	08/02/2022	21.25	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304631	08/02/2022	10.74	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2304632	08/02/2022	362.60	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KURTZ BROS INC	2304633	08/02/2022	69.44	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2306254	08/12/2022	45.26	WILT ELEMENTARY SCHOOL	1172001	0610	135I	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213BGR. VR# 99083
LAKESHORE LEARNING MATERIALS	2304767	08/02/2022	26.03	WILT ELEMENTARY SCHOOL	1172001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304767	08/02/2022	21.38	WILT ELEMENTARY SCHOOL	1172001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304767	08/02/2022	27.89	WILT ELEMENTARY SCHOOL	1172001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304767	08/02/2022	20.45	WILT ELEMENTARY SCHOOL	1172001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2304767	08/02/2022	37.19	WILT ELEMENTARY SCHOOL	1172001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
OFFICE THREE SIXTY INC	2304854	08/03/2022	19.20	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304854	08/03/2022	19.20	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2304854	08/03/2022	33.24	WILT ELEMENTARY SCHOOL	1171013	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2304580	08/02/2022	535.80	WILT ELEMENTARY SCHOOL	1171077	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	2304817	08/03/2022	3.52	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2304817	08/03/2022	0.76	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART #088706 VR #088706
SCHOOL SPECIALTY LLC	2304817	08/03/2022	7.20	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART #036975 VR #036975
SCHOOL SPECIALTY LLC	2304817	08/03/2022	9.76	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART#036978 VR #036978
SCHOOL SPECIALTY LLC	2304817	08/03/2022	6.45	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
U S POSTAL SERVICE	2305970	08/10/2022	900.00	WILT ELEMENTARY SCHOOL	1171077	0531	900XF	SERVICE, POSTAGE/POSTAL **
16	FY	2023	3,429.11					
LANE AND EDWARDS VIOLINS	2305936	08/10/2022	2,185.00	YPAS	9852826	0679	716X	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (8124)**
LOWES COMPANIES INC	2305424	08/08/2022	7,000.00	YPAS	9852826	0679	737X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
MAKEMUSIC INC	2305749	08/09/2022	79.98	YPAS	9852826	0679	711X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)



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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
MAKEMUSIC INC	2305749	08/09/2022	1,510.92	YPAS	9852826	0679	711X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PITNEY BOWES GLOBAL FINANCIAL : 4	2305461 FY	08/08/2022 2023	800.00 11,575.90	YPAS	9851077	0531	900XS	SERVICE, POSTAGE METER **
COMPLETE PRINTER SOURCE	2306196	08/11/2022	1.42	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON #6303 VR #PAC6303
COMPLETE PRINTER SOURCE	2306196	08/11/2022	1.44	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG PACON #6703 VR #PAC6703
COMPLETE PRINTER SOURCE	2306196	08/11/2022	1.80	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON #9903 VR #PAC9903
COMPLETE PRINTER SOURCE	2306196	08/11/2022	1.58	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG PACON #6603 VR #PAC6603
COMPLETE PRINTER SOURCE	2306196	08/11/2022	1.36	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON #8403 VR #PAC8403
COMPLETE PRINTER SOURCE	2306196	08/11/2022	1.36	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON #8003 VR #PAC8003
COMPLETE PRINTER SOURCE	2306196	08/11/2022	1.36	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG PACON #7203 VR #PAC7203
COMPLETE PRINTER SOURCE	2306196	08/11/2022	1.36	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON #7403 VR #PAC7403
COMPLETE PRINTER SOURCE	2306196	08/11/2022	3.12	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON #103012 VR #PAC103012.
COMPLETE PRINTER SOURCE	2306196	08/11/2022	2.76	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON VR #9203
COMPLETE PRINTER SOURCE	2306196	08/11/2022	2.30	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2306196	08/11/2022	2.88	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG PACON #6307 VR #PAC6307
COMPLETE PRINTER SOURCE	2306196	08/11/2022	2.88	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BROWN 50/PKG PACON #6707 VR #PAC6707
COMPLETE PRINTER SOURCE	2306196	08/11/2022	3.44	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY RED 50/PKG PACON #9907 VR #PAC9907
COMPLETE PRINTER SOURCE	2306196	08/11/2022	3.12	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ORANGE 50/PKG PACON #6607 VR #PAC6607
COMPLETE PRINTER SOURCE	2306196	08/11/2022	2.64	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB YELLOW 50/PKG PACON #8407 VR #PAC8407
COMPLETE PRINTER SOURCE	2306196	08/11/2022	2.62	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY GREEN 50/PKG PACON #8007 VR #PAC8007
COMPLETE PRINTER SOURCE	2306196	08/11/2022	2.62	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB VIOLET 50/PKG PACON #7207 VR #PAC7207
COMPLETE PRINTER SOURCE	2306196	08/11/2022	2.66	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG PACON #7407 VR #PAC7407
COMPLETE PRINTER SOURCE	2306196	08/11/2022	2.80	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG PACON #9207 VR #PAC9207
COMPLETE PRINTER SOURCE	2306197	08/11/2022	16.90	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC #GSFG11BL VR #BICGSFG11BL



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/1/2022 THROUGH 8/14/2022

<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>
COMPLETE PRINTER SOURCE	2306197	08/11/2022	16.90	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	2306197	08/11/2022	15.40	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2306197	08/11/2022	57.30	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	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	2306197	08/11/2022	70.40	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.
COMPLETE PRINTER SOURCE	2306197	08/11/2022	86.95	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE STRAIGHT CUT TOP TWO PLY TAB 11 POINT STOCK 100/BOX. SMEAD #10310 VR# SMD10310
KURTZ BROS INC	2306228	08/12/2022	11.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD #301-E VR #11405
KURTZ BROS INC	2306228	08/12/2022	22.63	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213BLU. VR# 99084
KURTZ BROS INC	2306228	08/12/2022	22.63	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX. TOPS PENDAFLEX #R15213YEL. VR# 99087
SCHOOL SPECIALTY LLC	2306310	08/12/2022	4.90	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	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	2306310	08/12/2022	28.23	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX. SCHOOL SMART #2013890 VR #2013890
SCHOOL SPECIALTY LLC	2306310	08/12/2022	21.50	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2306431	08/12/2022	1,040.14	ZACHARY TAYLOR ELEMENTARY SCHL	0781987	0733	900XA	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H. SANDUSKY LEE #CA41 361878 VR #1362505 SPECIFY COLOR**
SCHOOLHOUSE TECHNOLOGY	2305219	08/05/2022	7,238.00	ZACHARY TAYLOR ELEMENTARY SCHL	0782170	0734	473GL	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
6	FY	2023	8,698.40					
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:			51,292,066.95					



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/1/2022 THROUGH 8/14/2022

<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>
					060	CORAL RIDGE ELEMENTARY SCHOOL		3,930.20
					119	CROSBY MIDDLE SCHOOL		4,144.70
					092	CRUMS LANE ELEMENTARY SCHOOL		16,399.66
					037	DAWSON ORMAN PRESCHOOL		199.05
					10	DISTRICT WIDE		566,002.71
					950	DISTRICTWIDE EXPENSE		499,660.00
					DV1	DIVERSITY EQUITY POVERTY DIV		3,200.00
					082	DIXIE ELEMENTARY SCHOOL		18,019.31
					100	DOSS HIGH SCHOOL		111,595.68
					191	DUBOIS ACADEMY		51,375.13
					156	DUNN ELEMENTARY SCHOOL		4,830.31
					200	DUPONT MANUAL HIGH SCHOOL		18,787.84
					DE1	DUVALLE EDUCATION CENTER		58.84
					EA1	EARLY CHILDHOOD		15,676.21
					007	EASTERN HIGH SCHOOL		45,172.60
					131	EISENHOWER ELEMENTARY SCHOOL		8,851.70
					240	ENGELHARD ELEMENTARY SCHOOL		4,808.81
					LE1	ESL		18,042.00
					EC1	EXCEPTIONAL CHILD EDUCATION		36,771.45
					CI1	FACILITIES CAPITAL IMPROVEMENT		728,392.38
					010	FAIRDALE ELEMENTARY SCHOOL		7,110.45
					057	FAIRDALE HIGH SCHOOL		1,900,749.08
					212	FARMER ELEMENTARY		11,438.45
					049	FARNSLEY MIDDLE SCHOOL		34,350.82
					011	FERN CREEK ELEMENTARY SCHOOL		9,681.28
					012	FERN CREEK HIGH SCHOOL		29,322.96
					250	FIELD ELEMENTARY SCHOOL		8,419.11
					270	FOSTER TRADITIONAL ACADEMY		11,753.97
					290	FRAYSER ELEMENTARY SCHOOL		28,737.92
					GC1	GENERAL COUNSEL		1,000.00
					919	GEORGE UNSELD EARLY CHILHD CTR		1,000.48
					050	GEORGIA CHAFFEE TAPP		105.00
					061	GOLDSMITH LANE ELEMENTARY SCHL		10,095.91
					800	GRACE M. JAMES ACAD OF EXCELL		13,336.76
					GA1	GRANTS AND AWARDS ACCOUNTING		554.36
					GL1	GREATER LOU ED COOP		392.00
					013	GREATHOUSE/SHRYOCK ELEMENTARY		10,666.87
					014	GREENWOOD ELEMENTARY SCHOOL		11,756.35
					115	GUTERMUTH ELEMENTARY SCHOOL		6,999.98
					121	HARTSTERN ELEMENTARY SCHOOL		31,627.03
					048	HAWTHORNE ELEMENTARY SCHOOL		4,417.84
					300	HAZELWOOD ELEMENTARY SCHOOL		11,044.34
					320	HIGHLAND MIDDLE SCHOOL		1,816.31



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/1/2022 THROUGH 8/14/2022

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UNIT EXPENSE RECAP								
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
					095	HITE ELEMENTARY SCHOOL		14,596.04
					768	HOME OF THE INNOCENTS DISCOVER		61.18
					769	HOME OF THE INNOCENTS WEINBERG		767.75
					CT1	HR PERSONNEL SERVICE		1,297.71
					HU1	HUMAN RESOURCES DIVISION		31,084.14
					076	INDIAN TRAIL ELEMENTARY SCHOOL		18,466.97
					MI1	INFORMATION TECHNOLOGY		22,905.00
					IA1	INTERNAL AUDIT		60,205.96
					335	IROQUOIS HIGH SCHOOL		437,791.74
					325	JACOB ELEMENTARY SCHOOL		14,163.81
					396	JEFF CNTY TRADITIONAL MIDDLE		25,285.17
					065	JEFFERSONTOWN HIGH SCHOOL		10,930.22
					166	JEFFERSTOWN ELEMENTARY SCHOOL		59,638.68
					720	JOHN F KENNEDY ELEMENTARY SCHL		18,114.54
					470	JOHNSON TRADITIONAL MIDDLE SCH		1,159,486.50
					106	JOHNSONTOWN ROAD ELEMENTARY		10,542.89
					162	KAMMERER MIDDLE SCHOOL		34,433.34
					059	KENWOOD ELEMENTARY SCHOOL		9,016.57
					079	KERRICK ELEMENTARY SCHOOL		16,579.70
					432	KING ELEMENTARY SCHOOL		4,081.82
					134	KLONDIKE LANE ELEMENTARY SCH		30,235.24
					163	KNIGHT MIDDLE SCHOOL		10,988.65
					ER1	LABOR MGT & EMPLOYEE RELATIONS		261.57
					133	LASSITER MIDDLE SCHOOL		111.90
					145	LAUKHUF ELEMENTARY SCHOOL		10,806.19
					126	LAYNE ELEMENTARY SCHOOL		70,941.56
					030	LIBERTY HIGH SCHOOL		575.76
					L11	LIBRARY MEDIA SERVICES		7,886.50
					520	LINCOLN ELEMENTARY SCHOOL		2,715.61
					138	LOUISVILLE DAY		63.12
					047	LOUISVILLE MALE HIGH SCHOOL		12,427.23
					146	LOWE ELEMENTARY SCHOOL		799.27
					107	LUHR ELEMENTARY SCHOOL		3,780.62
					102	MALCOLM CHANCEY ELEMENTARY SCH		949.42
					155	MARION C MOORE SCHOOL		15,448.01
					MP1	MATERIALS PRODUCTION		36,990.40
					480	MAUPIN ELEMENTARY SCHOOL		18,889.83
					440	MCFERRAN ELEMENTARY SCHOOL		91,101.00
					957	MCFERRAN PRESCHOOL ACADEMY		1,125.90
					022	MEDORA ELEMENTARY SCHOOL		2,386.25
					904	MEREDITH DUNN		4,498.00
					340	MEYZEEK MIDDLE SCHOOL		15,763.17
					024	MIDDLETOWN ELEMENTARY SCHOOL		1,857.31



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
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UNIT EXPENSE RECAP								
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
					147	MILL CREEK ELEMENTARY SCHOOL		8,759.30
					202	MINOR DANIELS ACADEMY		60,000.00
					099	MINORS LANE ELEMENTARY SCHOOL		2,955.00
					041	NEWBURG MIDDLE SCHOOL		30,770.26
					186	NEWCOMER ACADEMY		11,074.85
					435	NOE MIDDLE SCHOOL		30,486.53
					371	NORTON COMMONS ELEMENTARY		5,490.04
					096	NORTON ELEMENTARY SCHOOL		824.48
					027	OKOLONA ELEMENTARY SCHOOL		2,802.16
					620	OLMSTED ACADEMY NORTH		2,298.85
					730	OLMSTED ACADEMY SOUTH		3,178.61
					951	PATHFINDER SCHOOL OF INNOV		5,103.63
					784	PEACE ACADEMY		1,100.00
					HP1	PHYSICAL DEV & HEALTH SERV		2,282.93
					075	PLEASURE RIDGE PARK HIGH SCHOO		41,890.66
					500	PORTLAND ELEMENTARY SCHOOL		196.47
					128	PRICE ELEMENTARY SCHOOL		113,063.48
					PM1	PROPERTY MGMT & MAINT		189,543.33
					PP1	PUPIL PERSONNEL		43.52
					PU1	PURCHASING		709.15
					219	RAMSEY MIDDLE SCHOOL		5,752.35
					081	RANGELAND ELEMENTARY SCHOOL		3,747.42
					RD1	RESOURCE DEVELOPMENT		1,348.50
					BA1	RISK MANAGEMENT AND BENEFITS		11,234.45
					016	ROBERTA TULLY ELEMENTARY		4,232.55
					560	RUTHERFORD ELEMENTARY SCHOOL		690.06
					086	SANDERS ELEMENTARY SCHOOL		1,096.87
					063	SCHAFFNER ELEMENTARY SCHOOL		2,250.00
					CH1	SCHOOL CHOICE		6,536.25
					945	SCHOOL COSTS PAID CENTRALLY		344,215.79
					FI1	SCHOOL CULTURE & CLIMATE		82,667.66
					SN1	SCHOOL NUTRITION SERV		10,963,199.13
					SI1	SECURITY AND INVESTIGATIONS		1,263.31
					580	SEMPLE ELEMENTARY SCHOOL		33,663.27
					073	SENECA HIGH SCHOOL		58,049.70
					097	SHACKLETTE ELEMENTARY SCHOOL		7,303.56
					590	SHAWNEE HIGH SCHOOL		6,202.34
					610	SHELBY ELEMENTARY SCHOOL		42,073.21
					103	SLAUGHTER ELEMENTARY SCHOOL		30,751.56
					087	SMYRNA ELEMENTARY SCHOOL		5,453.08
					031	SOUTHERN HIGH SCHOOL		14,382.01
					915	ST JOSEPH CHILDREN'S HOME		1,606.99
					064	ST MATTHEWS ELEMENTARY SCHOOL		1,980.14



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UNIT EXPENSE RECAP								
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
					933	STATE AGENCY ADMINISTRATION		1,328.11
					071	STONESTREET ELEMENTARY SCHOOL		15,681.39
					211	STOPHER ELEMENTARY		1,130.40
					144	STUART ACADEMY		2,751.07
					SU1	SUPPLY SERVICES		1,595.43
					CM1	TEACH & LEARN INNOVATION		57.60
					CA1	TEACHING & LEARNING		136,818.12
					TD1	TECHNOLOGY DIVISION		30,640,099.78
					CE1	TECHNOLOGY INTEGRATION		6,623.04
					201	THE PHOENIX SCHOOL OF DISCOVER		10,371.83
					090	THOMAS JEFFERSON MIDDLE SCHOOL		4,518.18
					TI1	TITLE I,II,IV, & PRG SUPPORT		538,485.24
					ST1	TRANSITION READINESS		8,634.55
					TR1	TRANSPORTATION SERVICES		338.04
					104	TRUNNELL ELEMENTARY SCHOOL		1,234.87
					033	VALLEY TRADITIONAL HIGH SCHOOL		644.40
					VM1	VEHICLE MAINTENANCE		72,644.83
					051	WAGGENER TRADITIONAL HIGH SCHL		5,484.98
					034	WALLER-WILLIAMS ENVIRONMENTAL		19,280.74
					069	WATSON LANE ELEMENTARY SCHOOL		214.04
					072	WATTERSON ELEMENTARY SCHOOL		9,029.57
					116	WELLINGTON ELEMENTARY SCHOOL		4,684.38
					084	WESTERN HIGH SCHOOL		19,168.23
					710	WESTERN MIDDLE SCHOOL		156.00
					222	WESTPORT EARLY CHILDHOOD CTR		367.86
					077	WESTPORT MIDDLE SCHOOL		7,165.50
					182	WHEATLEY ELEMENTARY SCHOOL		1,493.10
					109	WHEELER ELEMENTARY SCHOOL		3,809.64
					374	WHITNEY YOUNG ELEMENTARY SCHL		11,520.00
					067	WILDER ELEMENTARY SCHOOL		1,278.16
					066	WILKERSON ELEMENTARY SCHOOL		16,068.09
					117	WILT ELEMENTARY SCHOOL		3,429.11
					985	YPAS		11,575.90
					078	ZACHARY TAYLOR ELEMENTARY SCHL		8,698.40
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:								51,292,066.95