

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/15/2022 THROUGH 8/28/2022

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2307964	08/23/2022	59.82	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2307964	08/23/2022	59.82	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2307964	08/23/2022	74.98	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2307965	08/23/2022	35.80	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2307965	08/23/2022	24.66	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2307965	08/23/2022	25.08	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2307965	08/23/2022	36.90	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
2	FY	2023	317.06					
OFFICE THREE SIXTY INC	2307964	08/23/2022	39.88	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2307965	08/23/2022	32.22	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2307965	08/23/2022	25.63	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
2	FY	2023	97.73					
OFFICE THREE SIXTY INC	2307964	08/23/2022	74.98	ACAD SCH DIV (ELEM ZONE1)	ON11052	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2307965	08/23/2022	190.18	ACAD SCH DIV (ELEM ZONE1)	ON11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2307965	08/23/2022	35.80	ACAD SCH DIV (ELEM ZONE1)	ON11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SJN DATA CENTER LLC	2306886	08/16/2022	14.00	ACAD SCH DIV (ELEM ZONE1)	ON11052	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
3	FY	2023	314.96					
CONCEPT DISPLAYS INC	2308683	08/25/2022	1,230.00	ACAD SCH DIV (MIDDLE SCHOOLS)	FO12147	0739	473G	BANNER, SIGN **
CONCEPT DISPLAYS INC	2308683	08/25/2022	1,215.00	ACAD SCH DIV (MIDDLE SCHOOLS)	FO12147	0739	473G	BANNER, SIGN **
1	FY	2023	2,445.00					
OFFICE THREE SIXTY INC	2308004	08/23/2022	53.19	ACADEMIC SCHOOL DIVISION	AS11052	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308004	08/23/2022	69.80	ACADEMIC SCHOOL DIVISION	AS11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308004	08/23/2022	76.46	ACADEMIC SCHOOL DIVISION	AS11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
1	FY	2023	199.45					
KENNETH WOODS	2306942	08/17/2022	12,500.00	ACADEMIC SERVICES DIVISION	AO12052	0322	401G	SERVICE, PROFESSIONAL **
MARLESHA S WOODS	2306943	08/17/2022	12,500.00	ACADEMIC SERVICES DIVISION	AO12052	0322	401G	SERVICE, PROFESSIONAL **
2	FY	2023	25,000.00					
BARNES AND NOBLE BOOKSELLERS	2307966	08/23/2022	32.00	ACADEMIC SUPPORT SERVICES	SP11052	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
SCHOOL SPECIALTY LLC	2306725	08/16/2022	67.71	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
2	FY	2023	99.71					
CARMICHAELS BOOKSTORE LLC	2308064	08/23/2022	39.20	ACCT, RES & SYSTEM IMP	EV11217	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CDW LLC	2307128	08/17/2022	724.89	ACCT, RES & SYSTEM IMP	EV11217	0739	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COGNIA INC	2307952	08/23/2022	1,110.00	ACCT, RES & SYSTEM IMP	EV11217	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
SJN DATA CENTER LLC	2307394	08/18/2022	719.96	ACCT, RES & SYSTEM IMP	EV11217	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
4	FY	2023	2,594.05					
PIONEER MANUFACTURING CO	2307317	08/18/2022	6,850.00	ACTIVITIES AND ATHLETICS	AT12828	0679	741X	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
PRESENTATION SOLUTIONS INC	2306829	08/16/2022	688.05	ACTIVITIES AND ATHLETICS	AT11302	0739	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
2	FY	2023	7,538.05					
OFFICE THREE SIXTY INC	2306838	08/16/2022	19.94	ADMINISTRATION	AD11075	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306853	08/16/2022	19.94	ADMINISTRATION	AD11075	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
2	FY	2023	39.88					
AZTEC SOFTWARE LLC	2307580	08/19/2022	654.00	ADULT EDUCATION	AE12067	0650	365J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
AZTEC SOFTWARE LLC	2307580	08/19/2022	468.00	ADULT EDUCATION	AE12067	0650	365J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
AZTEC SOFTWARE LLC	2307580	08/19/2022	280.50	ADULT EDUCATION	AE12067	0650	365J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
AZTEC SOFTWARE LLC	2307580	08/19/2022	471.00	ADULT EDUCATION	AE12067	0650	365J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
AZTEC SOFTWARE LLC	2307580	08/19/2022	2,807.00	ADULT EDUCATION	AE12067	0650	365J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CARMICHAELS BOOKSTORE LLC	2307971	08/23/2022	436.63	ADULT EDUCATION	AE12067	0643	187J	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2307971	08/23/2022	314.83	ADULT EDUCATION	AE12067	0643	187J	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2307971	08/23/2022	192.33	ADULT EDUCATION	AE12067	0643	187J	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2307971	08/23/2022	192.33	ADULT EDUCATION	AE12067	0643	187J	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2307971	08/23/2022	280.00	ADULT EDUCATION	AE12067	0643	187J	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2307971	08/23/2022	142.80	ADULT EDUCATION	AE12067	0643	187J	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2307971	08/23/2022	314.83	ADULT EDUCATION	AE12067	0643	187J	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2307971	08/23/2022	314.83	ADULT EDUCATION	AE12067	0643	187J	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2307971	08/23/2022	314.83	ADULT EDUCATION	AE12067	0643	187J	BOOK, PUBLISHERS BINDING (8049)**
CDW LLC	2307139	08/17/2022	656.20	ADULT EDUCATION	AE12067	0734	187J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2308537	08/25/2022	281.60	ADULT EDUCATION	AE12067	0610	187J	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.
DUPLICATOR SALES AND SERVICE IN	2308758	08/26/2022	128.00	ADULT EDUCATION	AE12067	0650	187J	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
HILLYARD KENTUCKY	2307379	08/18/2022	68.68	ADULT EDUCATION	AE12067	0610	187J	TOWEL, ROLL KITCHEN 2PLY 90 SHEET/ROLL 30 ROLL/CASE. PAP303729

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	2307379	08/18/2022	45.20	ADULT EDUCATION	AE12067	0610	187J	TOWEL, PAPER C-FOLD WHITE. CASCADES #H180 VR #BWK6220
KROGER LIMITED PARTNERSHIP I	2306735	08/16/2022	551.16	ADULT EDUCATION	AE12067	0616	0F8S1	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2306736	08/16/2022	4,000.00	ADULT EDUCATION	AE12067	0616	187J	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2306737	08/16/2022	300.00	ADULT EDUCATION	AE11726	0610	900XS	SUPPLIES, MISCELLANEOUS FOOD **
KROGER LIMITED PARTNERSHIP I	2306737	08/16/2022	1,375.00	ADULT EDUCATION	AE11726	0616	900XS	FOOD, MISCELLANEOUS **
NCS PEARSON INC	2306947	08/17/2022	1,000.00	ADULT EDUCATION	AE15428	0646	028X	TEST**
OFFICE THREE SIXTY INC	2306965	08/17/2022	46.55	ADULT EDUCATION	AE12067	0610	187J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306965	08/17/2022	269.00	ADULT EDUCATION	AE12067	0739	187J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306965	08/17/2022	29.26	ADULT EDUCATION	AE12067	0610	187J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306965	08/17/2022	72.48	ADULT EDUCATION	AE12067	0610	187J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306965	08/17/2022	56.98	ADULT EDUCATION	AE12067	0610	187J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2308119	08/24/2022	321.39	ADULT EDUCATION	AE11726	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SHI INTERNATIONAL CORP	2306521	08/15/2022	202.50	ADULT EDUCATION	AE12067	0650	187J	SOFTWARE, ADOBE (KYMA-758-1800000598)**
13	FY	2023	21,305.30					
CHASE MARKETING INC	2308851	08/26/2022	125.10	ALEX R KENNEDY ELEMENTARY	1752826	0679	736X0	SHIRT, TEE **
CHASE MARKETING INC	2308851	08/26/2022	252.80	ALEX R KENNEDY ELEMENTARY	1752826	0679	736X0	SHIRT, TEE **
CHASE MARKETING INC	2308851	08/26/2022	1,027.00	ALEX R KENNEDY ELEMENTARY	1752826	0679	736X0	SHIRT, TEE **
COMPLETE PRINTER SOURCE	2308535	08/25/2022	25.04	ALEX R KENNEDY ELEMENTARY	1751118	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	2308535	08/25/2022	25.49	ALEX R KENNEDY ELEMENTARY	1751118	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	2308535	08/25/2022	33.96	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	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	2308535	08/25/2022	20.34	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2308535	08/25/2022	5.64	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A
HILLYARD KENTUCKY	2308470	08/25/2022	122.36	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KURTZ BROS INC	2307195	08/18/2022	45.26	ALEX R KENNEDY ELEMENTARY	1752782	0610	135I	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213BGR. VR# 99083
KURTZ BROS INC	2307199	08/18/2022	30.00	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC #840 VR #40236
LAKESHORE LEARNING MATERIALS	2306664	08/15/2022	81.54	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306664	08/15/2022	37.16	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306930	08/17/2022	7.99	ALEX R KENNEDY ELEMENTARY	1752001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306930	08/17/2022	22.31	ALEX R KENNEDY ELEMENTARY	1752001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	2306930	08/17/2022	32.54	ALEX R KENNEDY ELEMENTARY	1752001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306930	08/17/2022	29.59	ALEX R KENNEDY ELEMENTARY	1752001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306930	08/17/2022	23.99	ALEX R KENNEDY ELEMENTARY	1752001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306930	08/17/2022	20.45	ALEX R KENNEDY ELEMENTARY	1752001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306930	08/17/2022	26.03	ALEX R KENNEDY ELEMENTARY	1752001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306930	08/17/2022	11.99	ALEX R KENNEDY ELEMENTARY	1752001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306930	08/17/2022	32.54	ALEX R KENNEDY ELEMENTARY	1752001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306930	08/17/2022	27.89	ALEX R KENNEDY ELEMENTARY	1752001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
MACKIN BOOK COMPANY	2307806	08/22/2022	500.00	ALEX R KENNEDY ELEMENTARY	1751118	0643	900XF	BOOK, EBOOKS, OTHER THAN TEXTBOOKS (% BID 8050)**
NATIONAL ART & SCHOOL SUPPLIES	2308293	08/24/2022	14.64	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2308293	08/24/2022	59.40	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS #E501EA. VR #E501
NATIONAL ART & SCHOOL SUPPLIES	2308293	08/24/2022	41.76	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2308293	08/24/2022	31.46	ALEX R KENNEDY ELEMENTARY	1751118	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	2308293	08/24/2022	9.84	ALEX R KENNEDY ELEMENTARY	1751118	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	2308293	08/24/2022	10.68	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
OFFICE THREE SIXTY INC	2308838	08/26/2022	23.59	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308838	08/26/2022	15.56	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308838	08/26/2022	71.71	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308861	08/26/2022	71.61	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308861	08/26/2022	38.16	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2307176	08/18/2022	17.58	ALEX R KENNEDY ELEMENTARY	1751118	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	2307176	08/18/2022	7.95	ALEX R KENNEDY ELEMENTARY	1751118	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	2307176	08/18/2022	6.25	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	RULER, METRIC/INCH 30CM. 12". PYRAMID #1111715 VR #1111715
PYRAMID SCHOOL PRODUCTS	2308424	08/25/2022	52.74	ALEX R KENNEDY ELEMENTARY	1751118	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	2308424	08/25/2022	3.49	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	BOOK, PHONE MESSAGE 11" X 5 1/2" WHITE ORIGINAL W/CARBONLESS CANARY DUPLICATE 4/PAGE 400 SETS/BOOK. TOPS #4003 VR #4003
PYRAMID SCHOOL PRODUCTS	2308424	08/25/2022	23.28	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015

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PYRAMID SCHOOL PRODUCTS	2308424	08/25/2022	6.20	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-341296 VR #6200-341296
REALLY GOOD STUFF INC	2306964	08/17/2022	26.18	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307283	08/18/2022	49.04	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307283	08/18/2022	43.76	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307283	08/18/2022	46.98	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307283	08/18/2022	6.30	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE, 18" X 24", 76 LB, PINK 50/PKG. PACON #103076 - VR #011145
SCHOOL SPECIALTY LLC	2307886	08/22/2022	1.96	ALEX R KENNEDY ELEMENTARY	1751118	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	2307886	08/22/2022	8.42	ALEX R KENNEDY ELEMENTARY	1751118	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	2307886	08/22/2022	8.42	ALEX R KENNEDY ELEMENTARY	1751118	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	2307886	08/22/2022	1.48	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP SCHOOL SMART VR #000189
SCHOOL SPECIALTY LLC	2307886	08/22/2022	6.45	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2307886	08/22/2022	8.78	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON #5186 VR #1369509
SCHOOL SPECIALTY LLC	2308441	08/25/2022	10.40	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #9 24 LB 500/BOX. WESTERN STATES #1883 VR #2023996
SCHOOL SPECIALTY LLC	2308441	08/25/2022	4.28	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2308441	08/25/2022	1.90	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART #088706 VR #088706
SCHOOL SPECIALTY LLC	2308441	08/25/2022	8.42	ALEX R KENNEDY ELEMENTARY	1751118	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	2308675	08/25/2022	213.99	ALEX R KENNEDY ELEMENTARY	1752007	0733	135I	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 8028)**
STUDIES WEEKLY	2307516	08/19/2022	489.00	ALEX R KENNEDY ELEMENTARY	1751077	0642	900XF	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	2307516	08/19/2022	489.00	ALEX R KENNEDY ELEMENTARY	1751077	0642	900XF	SUBSCRIPTION, MAGAZINE **
THE PROPHET CORPORATION	2308823	08/26/2022	503.10	ALEX R KENNEDY ELEMENTARY	1751118	0739	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2308823	08/26/2022	260.10	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
VARSITY BRANDS HOLDING CO INC	2307687	08/22/2022	179.94	ALEX R KENNEDY ELEMENTARY	1751977	0610	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2307687	08/22/2022	131.94	ALEX R KENNEDY ELEMENTARY	1751977	0610	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2307687	08/22/2022	71.99	ALEX R KENNEDY ELEMENTARY	1751977	0610	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2307687	08/22/2022	20.73	ALEX R KENNEDY ELEMENTARY	1751977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2308340	08/24/2022	594.99	ALEX R KENNEDY ELEMENTARY	1751118	0739	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VIRGINIA A DOWD	2306554	08/15/2022	45.00	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VIRGINIA A DOWD	2306554	08/15/2022	90.00	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
VIRGINIA A DOWD	2306554	08/15/2022	70.00	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
VIRGINIA A DOWD	2306554	08/15/2022	15.00	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
23	FY	2023	6,480.46					
HILLYARD KENTUCKY	2308511	08/25/2022	65.24	ALFRED BINET SCHOOL	1831118	0610	ECEXN	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
KROGER LIMITED PARTNERSHIP I	2306731	08/16/2022	300.00	ALFRED BINET SCHOOL	1832826	0679	736X	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2306731	08/16/2022	150.00	ALFRED BINET SCHOOL	1832826	0679	736X	SUPPLIES, MISCELLANEOUS FOOD **
OFFICE THREE SIXTY INC	2308604	08/25/2022	20.38	ALFRED BINET SCHOOL	1831118	0610	ECEXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308604	08/25/2022	12.62	ALFRED BINET SCHOOL	1831118	0610	ECEXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308604	08/25/2022	3.08	ALFRED BINET SCHOOL	1831118	0610	ECEXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308604	08/25/2022	7.70	ALFRED BINET SCHOOL	1831118	0610	ECEXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308604	08/25/2022	8.50	ALFRED BINET SCHOOL	1831118	0610	ECEXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2307899	08/22/2022	53.28	ALFRED BINET SCHOOL	1831118	0610	ECEXN	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307899	08/22/2022	53.28	ALFRED BINET SCHOOL	1831118	0610	ECEXN	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307899	08/22/2022	53.28	ALFRED BINET SCHOOL	1831118	0610	ECEXN	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307899	08/22/2022	53.28	ALFRED BINET SCHOOL	1831118	0610	ECEXN	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307899	08/22/2022	53.28	ALFRED BINET SCHOOL	1831118	0610	ECEXN	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307899	08/22/2022	53.28	ALFRED BINET SCHOOL	1831118	0610	ECEXN	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
TROXELL COMMUNICATIONS INC	2306712	08/15/2022	374.85	ALFRED BINET SCHOOL	1831118	0734	ECEXN	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
VINCENNES ELECTRONICS INC	2306972	08/17/2022	399.90	ALFRED BINET SCHOOL	1831118	0739	ECEXN	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
6	FY	2023	1,661.95					
CARMICHAELS BOOKSTORE LLC	2307284	08/18/2022	97.86	ARCHDIOCESE OFFIC	9872027	0643	401GP	BOOK, PUBLISHERS BINDING (8049)**
JANET L GEORGE	2306926	08/17/2022	3,000.00	ARCHDIOCESE OFFIC	9872027	0338	401GP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LEXIA LEARNING SYSTEMS LLC	2307452	08/18/2022	9,900.00	ARCHDIOCESE OFFIC	9872027	0735	552GP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
MATH U SEE INC	2308657	08/25/2022	4,166.00	ARCHDIOCESE OFFIC	9872027	0322	401GP	SERVICE, PROFESSIONAL **
4	FY	2023	17,163.86					
NCS PEARSON INC	2307906	08/22/2022	248,400.00	ASSESSMENT	TS11748	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
THE LANG COMPANY	2307578	08/19/2022	201.52	ASSESSMENT	TS11748	0610	900XS	SHREDDER, PAPER & SHREDDER SUPPLIES DAHLE (KPC CLS-2022) (1020)**
2	FY	2023	248,601.52					
BRIAN L SEGER	2308567	08/25/2022	12.25	ATHERTON HIGH SCHOOL	0181118	0893	900XF	SNAP-ON HOOD, MEN'S WORK, 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. ONE SIZE FITS ALL. COLORS: BROWN OR BLACK. BERNE VR #H100
CENGAGE LEARNING INC	2308583	08/25/2022	50.00	ATHERTON HIGH SCHOOL	0181077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)

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COMPLETE PRINTER SOURCE	2308079	08/23/2022	223.45	ATHERTON HIGH SCHOOL	0181118	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	2308514	08/25/2022	22.92	ATHERTON HIGH SCHOOL	0181118	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	2308514	08/25/2022	19.38	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
COMPLETE PRINTER SOURCE	2308569	08/25/2022	14.08	ATHERTON HIGH SCHOOL	0181121	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.
COMPLETE PRINTER SOURCE	2308569	08/25/2022	18.58	ATHERTON HIGH SCHOOL	0181121	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH #40411 VR #WAU40411.
COMPLETE PRINTER SOURCE	2308614	08/25/2022	9.69	ATHERTON HIGH SCHOOL	0182826	0679	713X1	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA #46810 VR#ZEB46810
COMPLETE PRINTER SOURCE	2308614	08/25/2022	9.69	ATHERTON HIGH SCHOOL	0182826	0679	713X1	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA #46820 VR #ZEB46820
COMPLETE PRINTER SOURCE	2308614	08/25/2022	9.69	ATHERTON HIGH SCHOOL	0182826	0679	713X1	PEN, GEL RETRACTABLE MEDIUM RED 12/BOX ZEBRA #46830 VR #ZEB46830
COMPLETE PRINTER SOURCE	2308614	08/25/2022	25.02	ATHERTON HIGH SCHOOL	0182826	0679	713X1	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 **
CREATIVE IMAGE TECHNOLOGIES	2308356	08/24/2022	297.00	ATHERTON HIGH SCHOOL	0181118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CREATIVE IMAGE TECHNOLOGIES	2308356	08/24/2022	27.45	ATHERTON HIGH SCHOOL	0181118	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
DUPLICATOR SALES AND SERVICE IN	2308756	08/26/2022	8,142.24	ATHERTON HIGH SCHOOL	0181013	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
HILLYARD KENTUCKY	2308448	08/25/2022	61.18	ATHERTON HIGH SCHOOL	0181118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2308449	08/25/2022	61.18	ATHERTON HIGH SCHOOL	0181037	0692	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2308449	08/25/2022	122.36	ATHERTON HIGH SCHOOL	0181121	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
JUNIOR LIBRARY GUILD	2307932	08/22/2022	3,616.80	ATHERTON HIGH SCHOOL	0181059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
KURTZ BROS INC	2307203	08/18/2022	236.00	ATHERTON HIGH SCHOOL	0182104	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	2307203	08/18/2022	204.00	ATHERTON HIGH SCHOOL	0182104	0610	125J	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. ISCHOLAR #78102 VR #01465
LOWES COMPANIES INC	2308799	08/26/2022	1,406.60	ATHERTON HIGH SCHOOL	0181118	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2308799	08/26/2022	20.00	ATHERTON HIGH SCHOOL	0181118	0739	900XF	SERVICE, DELIVERY CHARGE **
MACMILLAN HOLDINGS LLC	2308541	08/25/2022	4,919.00	ATHERTON HIGH SCHOOL	0181170	0644	900XF	BOOK **

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MACMILLAN HOLDINGS LLC	2308541	08/25/2022	0.00	ATHERTON HIGH SCHOOL	0181170	0644	900XF	BOOK **
MACMILLAN HOLDINGS LLC	2308541	08/25/2022	0.00	ATHERTON HIGH SCHOOL	0181170	0644	900XF	BOOK **
MACMILLAN HOLDINGS LLC	2308541	08/25/2022	0.00	ATHERTON HIGH SCHOOL	0181170	0644	900XF	BOOK **
MACMILLAN HOLDINGS LLC	2308541	08/25/2022	245.95	ATHERTON HIGH SCHOOL	0181170	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MAV HOLDING CORPORATION	2308563	08/25/2022	2,217.60	ATHERTON HIGH SCHOOL	0181170	0644	900XF	BOOK **
MAV HOLDING CORPORATION	2308563	08/25/2022	118.79	ATHERTON HIGH SCHOOL	0181170	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ART & SCHOOL SUPPLIES	2307227	08/18/2022	79.60	ATHERTON HIGH SCHOOL	0181118	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	2307227	08/18/2022	15.66	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2307227	08/18/2022	13.92	ATHERTON HIGH SCHOOL	0181118	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	2307227	08/18/2022	12.36	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2307228	08/18/2022	26.40	ATHERTON HIGH SCHOOL	0181118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2308294	08/24/2022	45.35	ATHERTON HIGH SCHOOL	0181118	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	2308294	08/24/2022	17.60	ATHERTON HIGH SCHOOL	0181118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2308294	08/24/2022	10.44	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2308294	08/24/2022	8.28	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD VR #25005
NATIONAL ART & SCHOOL SUPPLIES	2308294	08/24/2022	39.80	ATHERTON HIGH SCHOOL	0181118	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	2306813	08/16/2022	14.74	ATHERTON HIGH SCHOOL	0181118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306813	08/16/2022	14.74	ATHERTON HIGH SCHOOL	0181118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306813	08/16/2022	10.80	ATHERTON HIGH SCHOOL	0181118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308859	08/26/2022	1.52	ATHERTON HIGH SCHOOL	0181121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308859	08/26/2022	5.76	ATHERTON HIGH SCHOOL	0181121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308859	08/26/2022	10.21	ATHERTON HIGH SCHOOL	0181121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308859	08/26/2022	37.77	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308859	08/26/2022	22.44	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308859	08/26/2022	22.44	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308859	08/26/2022	11.22	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308859	08/26/2022	15.12	ATHERTON HIGH SCHOOL	0181121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2308859	08/26/2022	7.38	ATHERTON HIGH SCHOOL	0181121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308859	08/26/2022	14.48	ATHERTON HIGH SCHOOL	0181121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308859	08/26/2022	38.15	ATHERTON HIGH SCHOOL	0181121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2307177	08/18/2022	7.00	ATHERTON HIGH SCHOOL	0181118	0610	900XF	RULER, METRIC/INCH 30CM. 12". PYRAMID #1111715 VR #1111715
PYRAMID SCHOOL PRODUCTS	2307177	08/18/2022	11.90	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #68-4012
PYRAMID SCHOOL PRODUCTS	2307177	08/18/2022	21.58	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #220 VR #220
PYRAMID SCHOOL PRODUCTS	2307177	08/18/2022	62.34	ATHERTON HIGH SCHOOL	0181118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE #74701 VR #74701
RAYMOND WEAVER	2308562	08/25/2022	1,000.00	ATHERTON HIGH SCHOOL	0182826	0679	712X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
SCHOOL SPECIALTY LLC	2307077	08/17/2022	9.50	ATHERTON HIGH SCHOOL	0181121	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART #088708 VR #088708
SCHOOL SPECIALTY LLC	2307077	08/17/2022	2.20	ATHERTON HIGH SCHOOL	0181121	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2307077	08/17/2022	1.80	ATHERTON HIGH SCHOOL	0181121	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	2307077	08/17/2022	3.54	ATHERTON HIGH SCHOOL	0181121	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	2307077	08/17/2022	8.60	ATHERTON HIGH SCHOOL	0181121	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2307235	08/18/2022	102.00	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2308140	08/24/2022	2.64	ATHERTON HIGH SCHOOL	0181118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2308140	08/24/2022	1.26	ATHERTON HIGH SCHOOL	0181118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2308140	08/24/2022	3.84	ATHERTON HIGH SCHOOL	0181118	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	2308140	08/24/2022	3.92	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK SCHOOL SMART #084410 VR #084410
SCHOOL SPECIALTY LLC	2308140	08/24/2022	5.10	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2308140	08/24/2022	11.46	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX. SCHOOL SMART #1354258. VR# 1354258
THE PROPHET CORPORATION	2308409	08/25/2022	76.27	ATHERTON HIGH SCHOOL	0181118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2308409	08/25/2022	34.96	ATHERTON HIGH SCHOOL	0181118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2308409	08/25/2022	71.95	ATHERTON HIGH SCHOOL	0181118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **

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THE PROPHET CORPORATION	2308409	08/25/2022	89.95	ATHERTON HIGH SCHOOL	0181118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2308409	08/25/2022	161.10	ATHERTON HIGH SCHOOL	0181118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2308409	08/25/2022	40.45	ATHERTON HIGH SCHOOL	0181118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2308409	08/25/2022	328.50	ATHERTON HIGH SCHOOL	0181118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
VINCENNES ELECTRONICS INC	2306562	08/15/2022	413.22	ATHERTON HIGH SCHOOL	0181118	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2306562	08/15/2022	1,461.60	ATHERTON HIGH SCHOOL	0181118	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	2306562	08/15/2022	225.00	ATHERTON HIGH SCHOOL	0181118	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
27	FY	2023	26,768.76					
ADVENTURE PROMOTIONS LLC	2308600	08/25/2022	195.00	ATKINSON ELEMENTARY SCHOOL	1851077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
CARMICHAELS BOOKSTORE LLC	2307972	08/23/2022	510.00	ATKINSON ELEMENTARY SCHOOL	1851118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2307972	08/23/2022	62.90	ATKINSON ELEMENTARY SCHOOL	1851118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
HILLYARD KENTUCKY	2307701	08/22/2022	726.24	ATKINSON ELEMENTARY SCHOOL	1851170	0610	TXTXA	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
KURTZ BROS INC	2308643	08/25/2022	347.90	ATKINSON ELEMENTARY SCHOOL	1852826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
NATIONAL ART & SCHOOL SUPPLIES	2307115	08/17/2022	309.00	ATKINSON ELEMENTARY SCHOOL	1851170	0610	R16XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2307115	08/17/2022	53.40	ATKINSON ELEMENTARY SCHOOL	1851170	0610	R16XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2308284	08/24/2022	119.40	ATKINSON ELEMENTARY SCHOOL	1851170	0610	TXTXA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M VR #559
NATIONAL ART & SCHOOL SUPPLIES	2308284	08/24/2022	27.24	ATKINSON ELEMENTARY SCHOOL	1851170	0610	TXTXA	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #1259457
PYRAMID SCHOOL PRODUCTS	2307123	08/17/2022	79.00	ATKINSON ELEMENTARY SCHOOL	1851170	0610	R16XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2307123	08/17/2022	57.90	ATKINSON ELEMENTARY SCHOOL	1851170	0610	R16XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2307123	08/17/2022	46.32	ATKINSON ELEMENTARY SCHOOL	1851170	0610	R16XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2307121	08/17/2022	380.00	ATKINSON ELEMENTARY SCHOOL	1851170	0610	R16XA	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	2307121	08/17/2022	14.70	ATKINSON ELEMENTARY SCHOOL	1851170	0610	R16XA	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	2307121	08/17/2022	51.36	ATKINSON ELEMENTARY SCHOOL	1851170	0610	R16XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403

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SCHOOL SPECIALTY LLC	2307121	08/17/2022	15.84	ATKINSON ELEMENTARY SCHOOL	1851170	0610	R16XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2307912	08/22/2022	244.00	ATKINSON ELEMENTARY SCHOOL	1851918	0610	AISXA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308185	08/24/2022	362.84	ATKINSON ELEMENTARY SCHOOL	1852170	0610	069GS	CARPET, RUG CALENDAR, 8' 4" X 13' 4". CARPETS FOR KIDS #1134 VR #066923
SJN DATA CENTER LLC	2308092	08/23/2022	2,099.50	ATKINSON ELEMENTARY SCHOOL	1851170	0650	TXTXA	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2308092	08/23/2022	60.00	ATKINSON ELEMENTARY SCHOOL	1851170	0650	TXTXA	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
U S POSTAL SERVICE	2308543	08/25/2022	180.00	ATKINSON ELEMENTARY SCHOOL	1851077	0531	900XF	SERVICE, POSTAGE/POSTAL **
UNIVERSITY OF LOUISVILLE	2308417	08/25/2022	1,692.00	ATKINSON ELEMENTARY SCHOOL	1852170	0240	069FS	SERVICE, TUITION **
UNIVERSITY OF LOUISVILLE	2308417	08/25/2022	1,725.00	ATKINSON ELEMENTARY SCHOOL	1852170	0240	069FS	SERVICE, TUITION **
13	FY	2023	9,359.54					
KURTZ BROS INC	2307479	08/19/2022	14.72	AUBURNDALE ELEMENTARY SCHOOL	1271118	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	2307479	08/19/2022	14.72	AUBURNDALE ELEMENTARY SCHOOL	1271118	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	2307479	08/19/2022	15.88	AUBURNDALE ELEMENTARY SCHOOL	1271118	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	2307704	08/22/2022	455.00	AUBURNDALE ELEMENTARY SCHOOL	1272170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2307704	08/22/2022	9,800.00	AUBURNDALE ELEMENTARY SCHOOL	1272170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2307704	08/22/2022	476.00	AUBURNDALE ELEMENTARY SCHOOL	1272170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2307704	08/22/2022	180.07	AUBURNDALE ELEMENTARY SCHOOL	1272170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2307704	08/22/2022	329.00	AUBURNDALE ELEMENTARY SCHOOL	1272170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2307704	08/22/2022	329.00	AUBURNDALE ELEMENTARY SCHOOL	1272170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2307704	08/22/2022	167.47	AUBURNDALE ELEMENTARY SCHOOL	1272170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307161	08/18/2022	27.80	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135I	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY LLC	2308141	08/24/2022	3.21	AUBURNDALE ELEMENTARY SCHOOL	1271977	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2308141	08/24/2022	2.20	AUBURNDALE ELEMENTARY SCHOOL	1271977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2308141	08/24/2022	20.25	AUBURNDALE ELEMENTARY SCHOOL	1271977	0610	900XA	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2308142	08/24/2022	29.75	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
5	FY	2023	11,865.07					
ARROW ELECTRIC CO INC	2307742	08/22/2022	2,510.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0434	900XF	SERVICE, ELECTRICAL (7747) **
DUPLICATOR SALES AND SERVICE IN	2306632	08/15/2022	8,835.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0739	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2306632	08/15/2022	8,835.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0739	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
GREENWAY SHREDDING & RECYCLIN	2308495	08/25/2022	400.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	SERVICE, DOCUMENT SHREDDING **

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HILLYARD KENTUCKY	2308450	08/25/2022	122.36	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KURTZ BROS INC	2308644	08/25/2022	237.88	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
OFFICE THREE SIXTY INC	2307322	08/18/2022	296.67	AUDUBON TRADITIONAL ELEMENTARY	0441118	0697	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PRESENTATION SOLUTIONS INC	2306714	08/15/2022	158.30	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2306714	08/15/2022	593.90	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2308041	08/23/2022	316.60	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2308041	08/23/2022	593.90	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2308041	08/23/2022	1,306.20	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2307178	08/18/2022	347.40	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2306606	08/15/2022	30.35	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306606	08/15/2022	17.62	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306606	08/15/2022	20.98	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306606	08/15/2022	5.80	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306606	08/15/2022	5.80	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306606	08/15/2022	5.80	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306606	08/15/2022	7.65	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306606	08/15/2022	10.55	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306606	08/15/2022	15.82	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306606	08/15/2022	17.99	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306606	08/15/2022	9.30	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306606	08/15/2022	3.10	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
10	FY	2023	24,703.97					
ARROW ELECTRIC CO INC	2307887	08/22/2022	15,000.00	BALLARD HIGH SCHOOL	1051727	0899	900XA	SERVICE, ELECTRICAL (7747) **
CARMICHAELS BOOKSTORE LLC	2307973	08/23/2022	23.10	BALLARD HIGH SCHOOL	1051077	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2307973	08/23/2022	33.60	BALLARD HIGH SCHOOL	1051077	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2307973	08/23/2022	37.78	BALLARD HIGH SCHOOL	1051077	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2307973	08/23/2022	31.39	BALLARD HIGH SCHOOL	1051077	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2307973	08/23/2022	33.58	BALLARD HIGH SCHOOL	1051077	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2307973	08/23/2022	37.80	BALLARD HIGH SCHOOL	1051077	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2307973	08/23/2022	31.50	BALLARD HIGH SCHOOL	1051077	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2307973	08/23/2022	33.49	BALLARD HIGH SCHOOL	1051077	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2307974	08/23/2022	3,640.00	BALLARD HIGH SCHOOL	1051077	0643	900XF	BOOK, PUBLISHERS BINDING (8049)**
CDW LLC	2308108	08/23/2022	198.36	BALLARD HIGH SCHOOL	1051077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2308108	08/23/2022	254.34	BALLARD HIGH SCHOOL	1051077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**

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CDW LLC	2308108	08/23/2022	81.36	BALLARD HIGH SCHOOL	1051077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2308108	08/23/2022	50.86	BALLARD HIGH SCHOOL	1051077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2308108	08/23/2022	130.56	BALLARD HIGH SCHOOL	1051077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2307445	08/18/2022	254.96	BALLARD HIGH SCHOOL	1051077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2307445	08/18/2022	424.96	BALLARD HIGH SCHOOL	1051077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2307445	08/18/2022	134.30	BALLARD HIGH SCHOOL	1051077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2307445	08/18/2022	134.30	BALLARD HIGH SCHOOL	1051077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2307445	08/18/2022	134.30	BALLARD HIGH SCHOOL	1051077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2307445	08/18/2022	134.30	BALLARD HIGH SCHOOL	1051077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2307445	08/18/2022	140.22	BALLARD HIGH SCHOOL	1051077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2307445	08/18/2022	246.48	BALLARD HIGH SCHOOL	1051077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2307445	08/18/2022	246.48	BALLARD HIGH SCHOOL	1051077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2307445	08/18/2022	246.48	BALLARD HIGH SCHOOL	1051077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2307445	08/18/2022	246.48	BALLARD HIGH SCHOOL	1051077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COX SUBSCRIPTIONS	2308445	08/25/2022	190.20	BALLARD HIGH SCHOOL	1051059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
COX SUBSCRIPTIONS	2308445	08/25/2022	159.99	BALLARD HIGH SCHOOL	1051059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
EDYNAMIC HOLDINGS LP	2308785	08/26/2022	2,800.00	BALLARD HIGH SCHOOL	1052944	0650	348J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FISHER SCIENCE EDUCATION	2308351	08/24/2022	134.20	BALLARD HIGH SCHOOL	1052826	0679	711X	SPECIMENS, SCIENCE (7795) BID DISCOUNT IS 33.00% OFF LIST) **
FISHER SCIENCE EDUCATION	2308351	08/24/2022	160.00	BALLARD HIGH SCHOOL	1052826	0679	711X	SPECIMENS, SCIENCE (7795) BID DISCOUNT IS 33.00% OFF LIST) **
FISHER SCIENCE EDUCATION	2308351	08/24/2022	49.42	BALLARD HIGH SCHOOL	1052826	0679	711X	SPECIMENS, SCIENCE (7795) BID DISCOUNT IS 33.00% OFF LIST) **
FISHER SCIENCE EDUCATION	2308352	08/24/2022	261.00	BALLARD HIGH SCHOOL	1052826	0679	711X	SPECIMENS, SCIENCE (7795) BID DISCOUNT IS 33.00% OFF LIST) **
FISHER SCIENCE EDUCATION	2308352	08/24/2022	54.00	BALLARD HIGH SCHOOL	1052826	0679	711X	SPECIMENS, SCIENCE (7795) BID DISCOUNT IS 33.00% OFF LIST) **
KENTUCKY COMMUNITY & TECHNIC	2308571	08/25/2022	214.80	BALLARD HIGH SCHOOL	1052826	0679	711X	SERVICE, TUITION **
LOWES COMPANIES INC	2307617	08/22/2022	159.80	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2307617	08/22/2022	81.48	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2307617	08/22/2022	5.36	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **

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LOWES COMPANIES INC	2307617	08/22/2022	4.90	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2307617	08/22/2022	30.96	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2307617	08/22/2022	31.23	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2307617	08/22/2022	31.84	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2307617	08/22/2022	20.00	BALLARD HIGH SCHOOL	1052826	0679	711X	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2307717	08/22/2022	664.05	BALLARD HIGH SCHOOL	1051077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2307717	08/22/2022	664.05	BALLARD HIGH SCHOOL	1051077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2307717	08/22/2022	20.00	BALLARD HIGH SCHOOL	1051077	0739	900XF	SERVICE, DELIVERY CHARGE **
MCKESSON MEDICAL SURGICAL GOV	2307502	08/19/2022	122.24	BALLARD HIGH SCHOOL	1051037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2307502	08/19/2022	4.97	BALLARD HIGH SCHOOL	1051037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2307502	08/19/2022	133.48	BALLARD HIGH SCHOOL	1051037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2307502	08/19/2022	122.67	BALLARD HIGH SCHOOL	1051037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MR C REFRIGERATION INC	2307615	08/22/2022	3,288.81	BALLARD HIGH SCHOOL	1051077	0739	900XF	MACHINE, ICE **
MR C REFRIGERATION INC	2307615	08/22/2022	1,307.79	BALLARD HIGH SCHOOL	1051077	0739	900XF	MACHINE, ICE **
MR C REFRIGERATION INC	2307615	08/22/2022	650.00	BALLARD HIGH SCHOOL	1051077	0739	900XF	SERVICE, FEE **
NATIONAL ART & SCHOOL SUPPLIES	2308290	08/24/2022	313.20	BALLARD HIGH SCHOOL	1052826	0679	711X	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2308290	08/24/2022	320.40	BALLARD HIGH SCHOOL	1052826	0679	711X	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
OFFICE THREE SIXTY INC	2308045	08/23/2022	91.62	BALLARD HIGH SCHOOL	1051118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308587	08/25/2022	42.36	BALLARD HIGH SCHOOL	1051118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308587	08/25/2022	141.22	BALLARD HIGH SCHOOL	1051118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308587	08/25/2022	41.58	BALLARD HIGH SCHOOL	1051118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308587	08/25/2022	211.20	BALLARD HIGH SCHOOL	1051118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308860	08/26/2022	58.26	BALLARD HIGH SCHOOL	1051077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PERFORMANCE HEALTH SUPPLY INC	2307572	08/19/2022	5,566.67	BALLARD HIGH SCHOOL	1051077	0739	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL
PERFORMANCE HEALTH SUPPLY INC	2307572	08/19/2022	363.99	BALLARD HIGH SCHOOL	1051077	0739	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL
PERFORMANCE HEALTH SUPPLY INC	2307572	08/19/2022	468.00	BALLARD HIGH SCHOOL	1051077	0739	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL
PERFORMANCE HEALTH SUPPLY INC	2307572	08/19/2022	1,402.66	BALLARD HIGH SCHOOL	1051077	0739	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL
PERFORMANCE HEALTH SUPPLY INC	2307572	08/19/2022	744.00	BALLARD HIGH SCHOOL	1051077	0739	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL
PERFORMANCE HEALTH SUPPLY INC	2307572	08/19/2022	312.00	BALLARD HIGH SCHOOL	1051077	0739	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL

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PERFORMANCE HEALTH SUPPLY INC	2307572	08/19/2022	730.68	BALLARD HIGH SCHOOL	1051077	0739	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL
PERFORMANCE HEALTH SUPPLY INC	2307572	08/19/2022	532.00	BALLARD HIGH SCHOOL	1051077	0739	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL
PERFORMANCE HEALTH SUPPLY INC	2307572	08/19/2022	870.67	BALLARD HIGH SCHOOL	1051077	0739	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL
PERFORMANCE HEALTH SUPPLY INC	2307572	08/19/2022	879.95	BALLARD HIGH SCHOOL	1051077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RADIO COMMUNICATIONS SYSTEMS	2308358	08/24/2022	850.00	BALLARD HIGH SCHOOL	1051077	0439	900XF	RADIO PROGRAMMING FEE MOTOROLA (KYMA 758 1800000262) **
SCHOOL SPECIALTY LLC	2307288	08/18/2022	111.40	BALLARD HIGH SCHOOL	1051025	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307915	08/22/2022	33.60	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SDI INNOVATIONS INC	2308049	08/23/2022	322.05	BALLARD HIGH SCHOOL	1052826	0679	711X	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SENTRY STEEL INC	2308706	08/25/2022	23,170.00	BALLARD HIGH SCHOOL	1051077	0434	900XF	SERVICE, REPAIR **
SJN DATA CENTER LLC	2306627	08/15/2022	31,677.60	BALLARD HIGH SCHOOL	1052944	0734	348J	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	2308107	08/23/2022	2,099.50	BALLARD HIGH SCHOOL	1051077	0650	900XF	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
TESTOUT	2307468	08/18/2022	1,950.00	BALLARD HIGH SCHOOL	1052944	0650	348J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TROXELL COMMUNICATIONS INC	2307467	08/18/2022	119.00	BALLARD HIGH SCHOOL	1051077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
VEX ROBOTICS INC	2307469	08/18/2022	549.00	BALLARD HIGH SCHOOL	1052170	0739	473GL	SUPPLIES, MISCELLANEOUS SCIENCE **
VEX ROBOTICS INC	2307469	08/18/2022	55.07	BALLARD HIGH SCHOOL	1052170	0739	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VWR FUNDING INC	2307647	08/22/2022	73.12	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2307647	08/22/2022	187.96	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2307647	08/22/2022	39.18	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2307647	08/22/2022	47.96	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2307647	08/22/2022	142.92	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2307647	08/22/2022	6.86	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2307647	08/22/2022	15.93	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2307647	08/22/2022	297.98	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2307647	08/22/2022	286.00	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2307647	08/22/2022	168.94	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2307647	08/22/2022	172.90	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2307647	08/22/2022	119.97	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2307647	08/22/2022	273.00	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **

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VWR FUNDING INC	2308586	08/25/2022	623.67	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
WOODWORKS LTD	2308573	08/25/2022	192.00	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, WOOD CRAFT **
32	FY	2023	118,644.29					
COMPLETE PRINTER SOURCE	2307656	08/22/2022	48.00	BARRET TRADITIONAL MIDDLE SCH	0401118	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	2307702	08/22/2022	16.18	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2307702	08/22/2022	12.89	BARRET TRADITIONAL MIDDLE SCH	0401118	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	2307702	08/22/2022	64.40	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX UNIVERSAL #24264 VR #UNV24264
COMPLETE PRINTER SOURCE	2307702	08/22/2022	21.00	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG PACON #9207 VR #PAC9207
HARLAND CLARKE CORP	2306944	08/17/2022	195.96	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	CHECK, LASER PRINTED. PRICE PER 2,000.
HARLAND CLARKE CORP	2306944	08/17/2022	305.48	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	HARLAND CLARKE. VR #4600120-1727404 (8035) ** RECEIPT, LASER PRINTED. PRICE PER 3,000.
HARLAND CLARKE CORP	2306944	08/17/2022	158.85	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	HARLAND CLARKE VR #4600120-1727405 (8035) ** TICKETS, PRINTED DEPOSIT. PRICE PER 3,000.
KURTZ BROS INC	2307478	08/19/2022	25.96	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	HARLAND CLARKE VR #4600120-2012803 (8035). 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	2307229	08/18/2022	89.60	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
PYRAMID SCHOOL PRODUCTS	2307179	08/18/2022	20.78	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE #74701 VR #74701
PYRAMID SCHOOL PRODUCTS	2307179	08/18/2022	155.20	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK DIXON #X12875 VR#12875
SCHOOL SPECIALTY LLC	2308117	08/24/2022	2.36	BARRET TRADITIONAL MIDDLE SCH	0401118	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	2308117	08/24/2022	4.98	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH. ELMERS #231 VR #001335
SCHOOL SPECIALTY LLC	2308117	08/24/2022	332.52	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308117	08/24/2022	150.42	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308117	08/24/2022	1.96	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK SCHOOL SMART #084410 VR #084410
SCHOOL SPECIALTY LLC	2308117	08/24/2022	1.80	BARRET TRADITIONAL MIDDLE SCH	0401118	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	2308183	08/24/2022	61.60	BARRET TRADITIONAL MIDDLE SCH	0401118	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
VINCENNES ELECTRONICS INC	2306971	08/17/2022	2,267.16	BARRET TRADITIONAL MIDDLE SCH	0401077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2306971	08/17/2022	150.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
9	FY	2023	4,087.10					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2308633	08/25/2022	6.26	BATES ELEMENTARY SCHOOL	0551118	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	2308633	08/25/2022	24.39	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
COMPLETE PRINTER SOURCE	2308633	08/25/2022	16.98	BATES ELEMENTARY SCHOOL	0551118	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	2308633	08/25/2022	4.35	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFEC. VR #BICWOFEC.
COMPLETE PRINTER SOURCE	2308633	08/25/2022	34.90	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB BROWN PACON #63020 VR #PAC63020
COMPLETE PRINTER SOURCE	2308633	08/25/2022	33.29	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB EMERALD GREEN PACON #63140 VR #PAC63140
COMPLETE PRINTER SOURCE	2308633	08/25/2022	41.89	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB YELLOW PACON #63080 VR #PAC63080
COMPLETE PRINTER SOURCE	2308633	08/25/2022	14.38	BATES ELEMENTARY SCHOOL	0551077	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	2308633	08/25/2022	14.38	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB GREEN 250 SHEETS/PK. NEENAH #82351 VR #WAU82351.
COMPLETE PRINTER SOURCE	2308633	08/25/2022	33.96	BATES ELEMENTARY SCHOOL	0551077	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	2308633	08/25/2022	33.96	BATES ELEMENTARY SCHOOL	0551077	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	2308633	08/25/2022	6.76	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	2308633	08/25/2022	6.76	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BL VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2308633	08/25/2022	5.80	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	PEN, COUNTER REFILL BLACK MEDIUM POINT FOR MMF INDUSTRIES #28704 COUNTER PEN ICONEX #5064 VR #PMC05064
COMPLETE PRINTER SOURCE	2308633	08/25/2022	19.38	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA #46810 VR#ZEB46810
COMPLETE PRINTER SOURCE	2308633	08/25/2022	19.38	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA #46820 VR #ZEB46820
COMPLETE PRINTER SOURCE	2308633	08/25/2022	15.40	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2308633	08/25/2022	3.76	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A

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COMPLETE PRINTER SOURCE	2308633	08/25/2022	7.44	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A
COMPLETE PRINTER SOURCE	2308633	08/25/2022	31.70	BATES ELEMENTARY SCHOOL	0551118	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
KURTZ BROS INC	2307197	08/18/2022	35.70	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2307197	08/18/2022	35.70	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2308641	08/25/2022	14.52	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2308641	08/25/2022	38.64	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
NATIONAL ART & SCHOOL SUPPLIES	2308297	08/24/2022	39.80	BATES ELEMENTARY SCHOOL	0551118	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	2308297	08/24/2022	9.60	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2308297	08/24/2022	13.50	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #38201
NATIONAL ART & SCHOOL SUPPLIES	2308297	08/24/2022	10.44	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2308297	08/24/2022	17.40	BATES ELEMENTARY SCHOOL	0551118	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	2308297	08/24/2022	30.90	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2308297	08/24/2022	18.16	BATES ELEMENTARY SCHOOL	0551118	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	2308716	08/25/2022	5.95	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308716	08/25/2022	22.04	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PIONEER VALLEY EDUCATIONAL PRE	2308258	08/24/2022	144.00	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2308258	08/24/2022	14.40	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2308548	08/25/2022	23.16	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2308548	08/25/2022	26.37	BATES ELEMENTARY SCHOOL	0551118	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	2308548	08/25/2022	20.49	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	SHARPENER, PENCIL MANUAL 8 HOLE PENCIL SELECTOR. XACTO #1001 VR #1001
PYRAMID SCHOOL PRODUCTS	2308548	08/25/2022	6.20	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-341296 VR #6200-341296
QUAVERED INC	2308063	08/23/2022	1,680.00	BATES ELEMENTARY SCHOOL	0551118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SCHOOL SPECIALTY LLC	2307238	08/18/2022	25.68	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, STORYBOOK 18" X 12", 1" RULED SCHOOL SMART BY APC #1829 VR #085217
SCHOOL SPECIALTY LLC	2307238	08/18/2022	7.60	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART #088706 VR #088706
SCHOOL SPECIALTY LLC	2307238	08/18/2022	3.02	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ PEACH CRAYOLA #54-3132-033 VR #201968

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SCHOOL SPECIALTY LLC	2307238	08/18/2022	8.60	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2307885	08/22/2022	95.00	BATES ELEMENTARY SCHOOL	0552104	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	2307885	08/22/2022	78.50	BATES ELEMENTARY SCHOOL	0552104	0610	125J	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708. VR #008148
SIGN A RAMA	2308396	08/24/2022	196.48	BATES ELEMENTARY SCHOOL	0551077	0559	900XF	SERVICE, PRINTING **
TROXELL COMMUNICATIONS INC	2308810	08/26/2022	476.00	BATES ELEMENTARY SCHOOL	0551118	0734	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
12	FY	2023	3,472.97					
OTC BRANDS INC	2307242	08/18/2022	770.52	BELLEWOOD	2202121	0610	103J	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PIONEER VALLEY EDUCATIONAL PRE	2306859	08/16/2022	94.50	BELLEWOOD	2202121	0610	103J	MANIPULATIVES **
REALLY GOOD STUFF INC	2306517	08/15/2022	437.55	BELLEWOOD	2202121	0610	103J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2308732	08/26/2022	2,621.10	BELLEWOOD	2202121	0610	103J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOLHOUSE TECHNOLOGY	2307824	08/22/2022	199.00	BELLEWOOD	2201198	0739	103X	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE LANG COMPANY	2306790	08/16/2022	483.00	BELLEWOOD	2202121	0650	103J	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
THE LANG COMPANY	2306790	08/16/2022	45.20	BELLEWOOD	2202121	0650	103J	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
THE LANG COMPANY	2306790	08/16/2022	90.40	BELLEWOOD	2202121	0650	103J	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
6	FY	2023	4,741.27					
CARMICHAELS BOOKSTORE LLC	2307085	08/17/2022	237.65	BLAKE ELEMENTARY SCHOOL	1491118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CDW LLC	2308694	08/25/2022	1,658.34	BLAKE ELEMENTARY SCHOOL	1491077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2307655	08/22/2022	123.80	BLAKE ELEMENTARY SCHOOL	1492104	0610	125J	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	2307655	08/22/2022	239.00	BLAKE ELEMENTARY SCHOOL	1492104	0610	125J	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	2307655	08/22/2022	2.88	BLAKE ELEMENTARY SCHOOL	1492104	0610	125J	BAND, RUBBER #33 - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #33 VR #LALL26339
GREENWAY SHREDDING & RECYCLIN	2308037	08/23/2022	500.00	BLAKE ELEMENTARY SCHOOL	1491077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
HILLYARD KENTUCKY	2308469	08/25/2022	91.77	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
LAKESHORE LEARNING MATERIALS	2306637	08/15/2022	18.59	BLAKE ELEMENTARY SCHOOL	1492001	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306637	08/15/2022	18.59	BLAKE ELEMENTARY SCHOOL	1492001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306637	08/15/2022	2.32	BLAKE ELEMENTARY SCHOOL	1492001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306637	08/15/2022	20.45	BLAKE ELEMENTARY SCHOOL	1492001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	2306637	08/15/2022	15.80	BLAKE ELEMENTARY SCHOOL	1492001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306637	08/15/2022	18.59	BLAKE ELEMENTARY SCHOOL	1492001	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306637	08/15/2022	20.45	BLAKE ELEMENTARY SCHOOL	1492001	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306637	08/15/2022	30.68	BLAKE ELEMENTARY SCHOOL	1492001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306637	08/15/2022	39.99	BLAKE ELEMENTARY SCHOOL	1492001	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306638	08/15/2022	47.99	BLAKE ELEMENTARY SCHOOL	1492001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306640	08/15/2022	17.59	BLAKE ELEMENTARY SCHOOL	1492001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306640	08/15/2022	39.99	BLAKE ELEMENTARY SCHOOL	1492001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306640	08/15/2022	39.99	BLAKE ELEMENTARY SCHOOL	1492001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306640	08/15/2022	37.19	BLAKE ELEMENTARY SCHOOL	1492001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
NATIONAL ART & SCHOOL SUPPLIES	2308291	08/24/2022	96.00	BLAKE ELEMENTARY SCHOOL	1492104	0610	125J	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2308291	08/24/2022	174.00	BLAKE ELEMENTARY SCHOOL	1492104	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	2308291	08/24/2022	4.54	BLAKE ELEMENTARY SCHOOL	1492104	0610	125J	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	2307021	08/17/2022	49.40	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2307303	08/18/2022	167.60	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307303	08/18/2022	37.22	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307303	08/18/2022	9.17	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307303	08/18/2022	25.40	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307303	08/18/2022	18.67	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307303	08/18/2022	11.87	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307303	08/18/2022	38.66	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307303	08/18/2022	31.00	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307303	08/18/2022	95.00	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307303	08/18/2022	50.15	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307303	08/18/2022	49.73	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307303	08/18/2022	4.68	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307303	08/18/2022	12.34	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307303	08/18/2022	12.34	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307303	08/18/2022	29.00	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307303	08/18/2022	8.71	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307303	08/18/2022	35.62	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307303	08/18/2022	23.95	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307303	08/18/2022	20.26	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307303	08/18/2022	22.37	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307303	08/18/2022	40.90	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307303	08/18/2022	35.24	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307303	08/18/2022	21.97	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307303	08/18/2022	79.72	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307303	08/18/2022	86.72	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307303	08/18/2022	19.40	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307303	08/18/2022	3.82	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2307303	08/18/2022	54.42	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307303	08/18/2022	5.14	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307303	08/18/2022	22.42	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307902	08/22/2022	725.68	BLAKE ELEMENTARY SCHOOL	1491121	0610	900XA	CARPET, RUG CALENDAR, 8' 4" X 13' 4". CARPETS FOR KIDS #1134 VR #066923
SCHOOL SPECIALTY LLC	2308182	08/24/2022	190.00	BLAKE ELEMENTARY SCHOOL	1492104	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	2308182	08/24/2022	19.00	BLAKE ELEMENTARY SCHOOL	1492104	0610	125J	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART #088706 VR #088706
SCHOOL SPECIALTY LLC	2308182	08/24/2022	2.15	BLAKE ELEMENTARY SCHOOL	1492104	0610	125J	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2308197	08/24/2022	48.50	BLAKE ELEMENTARY SCHOOL	1491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
14	FY	2023	5,604.41					
COMPLETE PRINTER SOURCE	2307223	08/18/2022	73.17	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
SCHOOL SPECIALTY LLC	2307237	08/18/2022	18.82	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX. SCHOOL SMART #2013890 VR #2013890
SCHOOL SPECIALTY LLC	2307237	08/18/2022	6.86	BLOOM ELEMENTARY SCHOOL	2251977	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	2308116	08/24/2022	151.86	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
3	FY	2023	250.71					
CARMICHAELS BOOKSTORE LLC	2307978	08/23/2022	279.93	BLUE LICK ELEMENTARY SCHOOL	0911077	0643	900XF	BOOK, PUBLISHERS BINDING (8049)**
CDW LLC	2307151	08/17/2022	1,498.50	BLUE LICK ELEMENTARY SCHOOL	0911118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
KURTZ BROS INC	2307642	08/22/2022	75.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC #840 VR #40236
LAKESHORE LEARNING MATERIALS	2306619	08/15/2022	23.99	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306619	08/15/2022	37.19	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306619	08/15/2022	55.79	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306619	08/15/2022	37.19	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306619	08/15/2022	27.89	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306619	08/15/2022	71.99	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306619	08/15/2022	30.68	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306619	08/15/2022	30.68	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306619	08/15/2022	34.40	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306619	08/15/2022	23.99	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306619	08/15/2022	23.99	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306619	08/15/2022	26.03	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306620	08/15/2022	20.45	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306620	08/15/2022	92.53	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306620	08/15/2022	23.99	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306620	08/15/2022	22.39	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306620	08/15/2022	34.40	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306620	08/15/2022	0.00	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)

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LAKESHORE LEARNING MATERIALS	2306620	08/15/2022	13.94	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306620	08/15/2022	15.98	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
OFFICE THREE SIXTY INC	2308832	08/26/2022	274.04	BLUE LICK ELEMENTARY SCHOOL	0911118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PRESENTATION SOLUTIONS INC	2307997	08/23/2022	316.60	BLUE LICK ELEMENTARY SCHOOL	0911077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2307997	08/23/2022	217.70	BLUE LICK ELEMENTARY SCHOOL	0911077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2307997	08/23/2022	108.85	BLUE LICK ELEMENTARY SCHOOL	0911077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2307997	08/23/2022	108.85	BLUE LICK ELEMENTARY SCHOOL	0911077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2307997	08/23/2022	108.85	BLUE LICK ELEMENTARY SCHOOL	0911077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2308122	08/24/2022	111.66	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308190	08/24/2022	120.88	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
9	FY	2023	3,868.35					
AGIREPAIR INC	2307401	08/18/2022	1,062.00	BOWEN ELEMENTARY SCHOOL	0942170	0734	041IK	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2307401	08/18/2022	202.18	BOWEN ELEMENTARY SCHOOL	0941077	0734	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2307384	08/18/2022	2,940.00	BOWEN ELEMENTARY SCHOOL	0942170	0734	041IK	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2307384	08/18/2022	2,392.00	BOWEN ELEMENTARY SCHOOL	0942170	0734	041IK	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
GREENWAY SHREDDING & RECYCLIN	2308512	08/25/2022	72.00	BOWEN ELEMENTARY SCHOOL	0941077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
HILLYARD KENTUCKY	2308462	08/25/2022	122.36	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
SJN DATA CENTER LLC	2307385	08/18/2022	1,055.92	BOWEN ELEMENTARY SCHOOL	0941077	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
U S POSTAL SERVICE	2307626	08/22/2022	180.00	BOWEN ELEMENTARY SCHOOL	0941077	0531	900XF	STAMP **
6	FY	2023	8,184.28					
CARMICHAELS BOOKSTORE LLC	2307979	08/23/2022	223.86	BOYS & GIRLS HAVEN	9031170	0643	TXTXA	BOOK, PUBLISHERS BINDING (8049)**
1	FY	2023	223.86					
APPLE COMPUTER INC	2307399	08/18/2022	899.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0734	900XF	COMPUTER, APPLE (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2307399	08/18/2022	139.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
COMPLETE PRINTER SOURCE	2307217	08/18/2022	56.45	BRANDEIS ELEMENTARY SCHOOL	2601977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SMEAD #10350. VR# SMD10350
COMPLETE PRINTER SOURCE	2307222	08/18/2022	85.00	BRANDEIS ELEMENTARY SCHOOL	2601118	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
IMAGINE LEARNING LLC	2308651	08/25/2022	200.00	BRANDEIS ELEMENTARY SCHOOL	2601170	0644	TXTXA	WORKBOOK **
IMAGINE LEARNING LLC	2308651	08/25/2022	1,368.00	BRANDEIS ELEMENTARY SCHOOL	2601170	0644	TXTXA	WORKBOOK **
IMAGINE LEARNING LLC	2308651	08/25/2022	150.00	BRANDEIS ELEMENTARY SCHOOL	2601170	0644	TXTXA	WORKBOOK **

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IMAGINE LEARNING LLC	2308651	08/25/2022	1,368.00	BRANDEIS ELEMENTARY SCHOOL	2601170	0644	TXTXA	WORKBOOK **
IMAGINE LEARNING LLC	2308651	08/25/2022	250.00	BRANDEIS ELEMENTARY SCHOOL	2601170	0644	TXTXA	WORKBOOK **
IMAGINE LEARNING LLC	2308651	08/25/2022	1,368.00	BRANDEIS ELEMENTARY SCHOOL	2601170	0644	TXTXA	WORKBOOK **
IMAGINE LEARNING LLC	2308651	08/25/2022	150.00	BRANDEIS ELEMENTARY SCHOOL	2601170	0644	TXTXA	WORKBOOK **
IMAGINE LEARNING LLC	2308651	08/25/2022	1,512.00	BRANDEIS ELEMENTARY SCHOOL	2601170	0644	TXTXA	WORKBOOK **
IMAGINE LEARNING LLC	2308651	08/25/2022	200.00	BRANDEIS ELEMENTARY SCHOOL	2601170	0644	TXTXA	WORKBOOK **
IMAGINE LEARNING LLC	2308651	08/25/2022	1,368.00	BRANDEIS ELEMENTARY SCHOOL	2601170	0644	TXTXA	WORKBOOK **
IMAGINE LEARNING LLC	2308651	08/25/2022	1,512.00	BRANDEIS ELEMENTARY SCHOOL	2601170	0644	TXTXA	WORKBOOK **
KURTZ BROS INC	2307304	08/18/2022	200.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2307304	08/18/2022	200.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
NATIONAL ART & SCHOOL SUPPLIES	2307677	08/22/2022	48.00	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
PYRAMID SCHOOL PRODUCTS	2307475	08/19/2022	17.37	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2307475	08/19/2022	8.79	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #62028
PYRAMID SCHOOL PRODUCTS	2307851	08/22/2022	12.78	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2307851	08/22/2022	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	2307851	08/22/2022	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	2307851	08/22/2022	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**
SCHOOL SPECIALTY LLC	2307375	08/18/2022	419.68	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307880	08/22/2022	1.14	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART #088708 VR #088708
SCHOOL SPECIALTY LLC	2307880	08/22/2022	0.88	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2307880	08/22/2022	6.72	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008 VR #007503
SCHOOL SPECIALTY LLC	2307880	08/22/2022	18.00	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART #036975 VR #036975
10	FY	2023	11,576.18					
CARMICHAELS BOOKSTORE LLC	2307990	08/23/2022	67.09	BRECKINRIDGE METROPOLITAN SCH	1291118	0643	900XS	BOOK, PAPERBACK (8049) **
CAROLINA BIOLOGICAL SUPPLY COM	2306998	08/17/2022	182.79	BRECKINRIDGE METROPOLITAN SCH	1291121	0610	900XA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
CAROLINA BIOLOGICAL SUPPLY COM	2306998	08/17/2022	59.76	BRECKINRIDGE METROPOLITAN SCH	1291121	0610	900XA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
CAROLINA BIOLOGICAL SUPPLY COM	2306998	08/17/2022	107.90	BRECKINRIDGE METROPOLITAN SCH	1291121	0610	900XA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
CAROLINA BIOLOGICAL SUPPLY COM	2306998	08/17/2022	68.22	BRECKINRIDGE METROPOLITAN SCH	1291121	0610	900XA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***

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CAROLINA BIOLOGICAL SUPPLY COM	2306998	08/17/2022	33.84	BRECKINRIDGE METROPOLITAN SCH	1291121	0610	900XA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
CAROLINA BIOLOGICAL SUPPLY COM	2306998	08/17/2022	60.97	BRECKINRIDGE METROPOLITAN SCH	1291121	0610	900XA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
CAROLINA BIOLOGICAL SUPPLY COM	2306998	08/17/2022	93.60	BRECKINRIDGE METROPOLITAN SCH	1291121	0610	900XA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
CAROLINA BIOLOGICAL SUPPLY COM	2306998	08/17/2022	153.90	BRECKINRIDGE METROPOLITAN SCH	1291121	0610	900XA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
CAROLINA BIOLOGICAL SUPPLY COM	2306998	08/17/2022	202.50	BRECKINRIDGE METROPOLITAN SCH	1291121	0610	900XA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
CAROLINA BIOLOGICAL SUPPLY COM	2306998	08/17/2022	55.80	BRECKINRIDGE METROPOLITAN SCH	1291121	0610	900XA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
CAROLINA BIOLOGICAL SUPPLY COM	2306998	08/17/2022	45.90	BRECKINRIDGE METROPOLITAN SCH	1291121	0610	900XA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
CAROLINA BIOLOGICAL SUPPLY COM	2306998	08/17/2022	65.56	BRECKINRIDGE METROPOLITAN SCH	1291121	0610	900XA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
HILLYARD KENTUCKY	2308466	08/25/2022	122.36	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KURTZ BROS INC	2308642	08/25/2022	22.63	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213BGR. VR# 99083
KURTZ BROS INC	2308642	08/25/2022	22.63	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213BLU. VR# 99084
KURTZ BROS INC	2308642	08/25/2022	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
OFFICE THREE SIXTY INC	2307003	08/17/2022	143.48	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2308139	08/24/2022	47.05	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308139	08/24/2022	22.57	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308139	08/24/2022	141.75	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
6	FY	2023	1,726.76					
CARMICHAELS BOOKSTORE LLC	2307981	08/23/2022	899.55	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
OFFICE THREE SIXTY INC	2307005	08/17/2022	149.33	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0650	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2307005	08/17/2022	222.46	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0650	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2307005	08/17/2022	222.46	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0650	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2307005	08/17/2022	222.46	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0650	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2307321	08/18/2022	712.18	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2307326	08/18/2022	34.90	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307326	08/18/2022	84.40	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307326	08/18/2022	84.40	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308125	08/24/2022	25.46	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0610	473GL	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART #088710 VR #088710
5	FY	2023	2,657.60					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CDW LLC	2308697	08/25/2022	399.60	BROOKLAWN	2212121	0650	103J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
SCHOOL SPECIALTY LLC	2308010	08/23/2022	13.85	BROOKLAWN	2212121	0610	103J	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
2	FY	2023	413.45					
CDW LLC	2308741	08/26/2022	382.90	BROWN SCHOOL	1651077	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
HILLYARD KENTUCKY	2308513	08/25/2022	55.80	BROWN SCHOOL	1651087	0610	900XS	BROOM, LARGE/JANITOR. RUBBERMAID #FG638300BLUE. VR# RUB6383BL
2	FY	2023	438.70					
OFFICE THREE SIXTY INC	2306706	08/15/2022	59.82	BUDGET	FP11513	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306706	08/15/2022	132.98	BUDGET	FP11513	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306706	08/15/2022	159.57	BUDGET	FP11513	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306706	08/15/2022	21.97	BUDGET	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306706	08/15/2022	7.21	BUDGET	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306706	08/15/2022	23.80	BUDGET	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306706	08/15/2022	11.90	BUDGET	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306706	08/15/2022	9.42	BUDGET	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306706	08/15/2022	2.97	BUDGET	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306706	08/15/2022	6.26	BUDGET	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306706	08/15/2022	9.51	BUDGET	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2306707	08/15/2022	1.96	BUDGET	FP11513	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	2306707	08/15/2022	9.60	BUDGET	FP11513	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	2306707	08/15/2022	4.30	BUDGET	FP11513	0610	900XS	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2306707	08/15/2022	8.42	BUDGET	FP11513	0610	900XS	PAD, LEGAL 8 1/2" X 11 3/4" 16LB PAPER, PADDED WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK . SCHOOL SMART VR #027433
SCHOOL SPECIALTY LLC	2306707	08/15/2022	0.74	BUDGET	FP11513	0610	900XS	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP SCHOOL SMART VR #000189
2	FY	2023	470.43					
ARBITERPAY TRUST ACCOUNT	2307940	08/23/2022	10,000.00	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	SERVICE, FEE **
ARROW ELECTRIC CO INC	2307568	08/19/2022	13,224.00	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	SERVICE, ELECTRICAL (7747) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DUPLICATOR SALES AND SERVICE IN	2306680	08/15/2022	1,865.93	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2307800	08/22/2022	1,865.93	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
ERIC ARMIN INC	2308392	08/24/2022	1,542.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	CALCULATOR, SCIENTIFIC. TEXAS INSTRUMENTS TI-30XS, 16 DIGIT, MULTVIEW SCIENTIFIC CALCULATOR-RETAIL, SINGLE (NOT EZ-SPOT) , VR #70334.
HILLYARD KENTUCKY	2307688	08/22/2022	227.28	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
KURTZ BROS INC	2308428	08/25/2022	1.05	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX. CHARLES LEONARD #1 VR #11401
KURTZ BROS INC	2308428	08/25/2022	51.52	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	2307024	08/17/2022	544.20	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	2307024	08/17/2022	514.80	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	2307024	08/17/2022	17.50	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2307024	08/17/2022	48.80	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2307024	08/17/2022	86.40	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2307024	08/17/2022	228.80	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2307024	08/17/2022	15.66	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2307024	08/17/2022	16.02	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2307024	08/17/2022	35.85	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD VR #75846
NATIONAL ART & SCHOOL SUPPLIES	2307024	08/17/2022	145.20	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	2307024	08/17/2022	18.54	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2307024	08/17/2022	26.10	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2308295	08/24/2022	1.75	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2308295	08/24/2022	6.10	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2308295	08/24/2022	9.60	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2308295	08/24/2022	15.66	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2308295	08/24/2022	36.30	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	2308295	08/24/2022	18.54	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2308295	08/24/2022	79.60	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	2307023	08/17/2022	50.34	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2307023	08/17/2022	208.72	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2307026	08/17/2022	149.61	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308713	08/25/2022	42.93	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308713	08/25/2022	230.94	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308713	08/25/2022	133.24	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308713	08/25/2022	84.27	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308713	08/25/2022	52.88	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308713	08/25/2022	52.88	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308713	08/25/2022	52.88	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308713	08/25/2022	85.10	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308714	08/25/2022	151.02	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PRESENTATION SOLUTIONS INC	2308042	08/23/2022	1,541.52	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PYRAMID SCHOOL PRODUCTS	2308153	08/24/2022	3.88	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	2308153	08/24/2022	22.90	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #68-4024
PYRAMID SCHOOL PRODUCTS	2308153	08/24/2022	41.56	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE #74701 VR #74701
PYRAMID SCHOOL PRODUCTS	2308153	08/24/2022	22.32	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-341296 VR #6200-341296
RAYMOND WEAVER	2308649	08/25/2022	152.91	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0643	900XF	METHOD BOOKS (7929) **
SCHOOL SPECIALTY LLC	2307916	08/22/2022	473.04	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016 VR# 424363
SCHOOL SPECIALTY LLC	2307916	08/22/2022	615.24	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2307916	08/22/2022	32.10	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403

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SCHOOL SPECIALTY LLC	2307916	08/22/2022	13.20	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2307916	08/22/2022	6.30	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2307916	08/22/2022	3.92	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	2307916	08/22/2022	4.84	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/5 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX. SCHOOL SMART #070311. VR #070311.
SCHOOL SPECIALTY LLC	2307916	08/22/2022	19.10	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	2307916	08/22/2022	14.20	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART #039423 VR #039423
SCHOOL SPECIALTY LLC	2307916	08/22/2022	3.70	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP SCHOOL SMART VR #000189
SCHOOL SPECIALTY LLC	2307916	08/22/2022	10.75	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2308226	08/24/2022	11.40	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART #088706 VR #088706
SCHOOL SPECIALTY LLC	2308226	08/24/2022	4.28	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2308226	08/24/2022	1.76	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2308226	08/24/2022	19.25	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2308226	08/24/2022	0.84	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2308226	08/24/2022	0.80	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221
SCHOOL SPECIALTY LLC	2308226	08/24/2022	3.92	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	2308226	08/24/2022	78.50	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	2308226	08/24/2022	23.10	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	2308226	08/24/2022	4.30	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2308415	08/25/2022	27.36	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308415	08/25/2022	5.41	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308415	08/25/2022	5.41	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308415	08/25/2022	5.41	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308415	08/25/2022	5.41	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308415	08/25/2022	5.41	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)

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SCHOOL SPECIALTY LLC	2308415	08/25/2022	5.41	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308415	08/25/2022	35.61	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308415	08/25/2022	31.01	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308415	08/25/2022	28.31	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308415	08/25/2022	289.74	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308415	08/25/2022	40.72	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308415	08/25/2022	848.69	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308415	08/25/2022	137.19	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308415	08/25/2022	335.94	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SJN DATA CENTER LLC	2308786	08/26/2022	155.25	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SJN DATA CENTER LLC	2308786	08/26/2022	350.45	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
THE PITNEY BOWES BANK INC	2308553	08/25/2022	6,000.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0531	900XF	SERVICE, POSTAGE/POSTAL **
VWR FUNDING INC	2308588	08/25/2022	18.32	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2308588	08/25/2022	49.40	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2308588	08/25/2022	149.60	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2308588	08/25/2022	46.76	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2308588	08/25/2022	377.00	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2308588	08/25/2022	15.48	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2308588	08/25/2022	29.30	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2308588	08/25/2022	423.15	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2308588	08/25/2022	22.44	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2308588	08/25/2022	175.20	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2308588	08/25/2022	172.15	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2308588	08/25/2022	14.90	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
22	FY	2023	44,874.00					
COUNTY LINE COMPANIES LLC	2308040	08/23/2022	378.26	BYCK ELEMENTARY SCHOOL	2431013	0739	900XF	EQUIPMENT, PLAYGROUND **
COUNTY LINE COMPANIES LLC	2308040	08/23/2022	300.00	BYCK ELEMENTARY SCHOOL	2431013	0739	900XF	SERVICE, INSTALLATION **
COUNTY LINE COMPANIES LLC	2308040	08/23/2022	55.00	BYCK ELEMENTARY SCHOOL	2431013	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ENVIRONMENTAL CONCERNS INC	2307173	08/18/2022	1,400.00	BYCK ELEMENTARY SCHOOL	2433611	0450	923XX	SERVICE, ARCHITECTS **
MCCULLOCH ASSOCIATES ARCHITEC	2307169	08/18/2022	17,550.00	BYCK ELEMENTARY SCHOOL	2433611	0450	923XX	SERVICE, ARCHITECTS **
VALU DISCOUNT INC	2307531	08/19/2022	1,500.00	BYCK ELEMENTARY SCHOOL	2432104	0616	125J	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **

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WHOLESALE SCHOOLWEAR INC	2307318	08/18/2022	420.00	BYCK ELEMENTARY SCHOOL	2432104	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)**
WHOLESALE SCHOOLWEAR INC	2307318	08/18/2022	420.00	BYCK ELEMENTARY SCHOOL	2432104	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)**
WHOLESALE SCHOOLWEAR INC	2307318	08/18/2022	420.00	BYCK ELEMENTARY SCHOOL	2432104	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)**
WHOLESALE SCHOOLWEAR INC	2307318	08/18/2022	408.00	BYCK ELEMENTARY SCHOOL	2432104	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	2307318	08/18/2022	408.00	BYCK ELEMENTARY SCHOOL	2432104	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	2307318	08/18/2022	408.00	BYCK ELEMENTARY SCHOOL	2432104	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	2307318	08/18/2022	408.00	BYCK ELEMENTARY SCHOOL	2432104	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) **
5	FY	2023	24,075.26					
BRIAN SEWELL	2308589	08/25/2022	1,200.00	CAMP TAYLOR ELEMENTARY	0041077	0439	900XF	SERVICE, MAINTENANCE **
GENERATION GENIUS INC	2308803	08/26/2022	525.00	CAMP TAYLOR ELEMENTARY	0042170	0650	310G	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OFFICE THREE SIXTY INC	2307025	08/17/2022	18.42	CAMP TAYLOR ELEMENTARY	0041118	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308700	08/25/2022	70.48	CAMP TAYLOR ELEMENTARY	0041077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2307526	08/19/2022	19.99	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
OTC BRANDS INC	2307526	08/19/2022	64.99	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
OTC BRANDS INC	2307526	08/19/2022	19.99	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
OTC BRANDS INC	2307526	08/19/2022	14.99	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	SERVICE, DELIVERY CHARGE **
REALLY GOOD STUFF INC	2306855	08/16/2022	53.34	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2306855	08/16/2022	53.34	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2306855	08/16/2022	53.34	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOLASTIC INC	2308575	08/25/2022	446.25	CAMP TAYLOR ELEMENTARY	0042170	0642	310G	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2308575	08/25/2022	654.50	CAMP TAYLOR ELEMENTARY	0042170	0642	310G	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2308575	08/25/2022	595.00	CAMP TAYLOR ELEMENTARY	0042170	0642	310G	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2308575	08/25/2022	169.58	CAMP TAYLOR ELEMENTARY	0042170	0642	310G	SERVICE, DELIVERY CHARGE **
SCHOOL SPECIALTY LLC	2308115	08/24/2022	47.51	CAMP TAYLOR ELEMENTARY	0041118	0610		TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
STUDIES WEEKLY	2307719	08/22/2022	625.50	CAMP TAYLOR ELEMENTARY	0042170	0642	310G	SUBSCRIPTION, MAGAZINE **
TOSHIBA AMERICA BUSINESS SOLUT	2307013	08/17/2022	2,000.00	CAMP TAYLOR ELEMENTARY	0041118	0432	900XF	SERVICE, REPAIR **

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TROXELL COMMUNICATIONS INC	2306850	08/16/2022	876.00	CAMP TAYLOR ELEMENTARY	0041118	0739		EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
VITAL RECORDS HOLDING LLC	2308654	08/25/2022	250.00	CAMP TAYLOR ELEMENTARY	0041077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
12	FY	2023	7,758.22					
LAKESHORE LEARNING MATERIALS	2306617	08/15/2022	9.29	CANE RUN ELEMENTARY	0052001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306617	08/15/2022	13.90	CANE RUN ELEMENTARY	0052001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306617	08/15/2022	18.59	CANE RUN ELEMENTARY	0052001	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306617	08/15/2022	32.54	CANE RUN ELEMENTARY	0052001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306617	08/15/2022	8.79	CANE RUN ELEMENTARY	0052001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306617	08/15/2022	175.77	CANE RUN ELEMENTARY	0052001	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306617	08/15/2022	10.38	CANE RUN ELEMENTARY	0052001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306617	08/15/2022	7.99	CANE RUN ELEMENTARY	0052001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306617	08/15/2022	37.19	CANE RUN ELEMENTARY	0052001	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306617	08/15/2022	27.89	CANE RUN ELEMENTARY	0052001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306617	08/15/2022	13.94	CANE RUN ELEMENTARY	0052001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307106	08/17/2022	23.78	CANE RUN ELEMENTARY	0052001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
2	FY	2023	380.05					
ADVENTURE PROMOTIONS LLC	2307612	08/22/2022	287.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2307612	08/22/2022	1,856.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
B&H FOTO & ELECTRONICS CORP	2308057	08/23/2022	224.25	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2308057	08/23/2022	21.60	CAREER & TECH ED SYSTEM WIDE	9351147	0650	TDAXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2308057	08/23/2022	513.68	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2308057	08/23/2022	11.24	CAREER & TECH ED SYSTEM WIDE	9351147	0650	TDAXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2308057	08/23/2022	3.74	CAREER & TECH ED SYSTEM WIDE	9351147	0650	TDAXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2308057	08/23/2022	2.77	CAREER & TECH ED SYSTEM WIDE	9351147	0650	TDAXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2308057	08/23/2022	18.71	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2308057	08/23/2022	874.89	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2308057	08/23/2022	17.96	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2308057	08/23/2022	19.85	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2308057	08/23/2022	29.99	CAREER & TECH ED SYSTEM WIDE	9351147	0650	TDAXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2308057	08/23/2022	864.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2308057	08/23/2022	709.12	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2308057	08/23/2022	608.64	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)

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B&H FOTO & ELECTRONICS CORP	2308057	08/23/2022	56.13	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2308057	08/23/2022	280.80	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2308057	08/23/2022	2,073.58	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2308057	08/23/2022	78.57	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2308057	08/23/2022	60.63	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2308057	08/23/2022	45.78	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2308057	08/23/2022	112.38	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2308057	08/23/2022	15.74	CAREER & TECH ED SYSTEM WIDE	9351147	0650	TDAXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2308057	08/23/2022	7.95	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2308057	08/23/2022	37.49	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2308057	08/23/2022	614.52	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CAROLINA BIOLOGICAL SUPPLY COM	2307980	08/23/2022	160.51	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
CAROLINA BIOLOGICAL SUPPLY COM	2307980	08/23/2022	16.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FISHER SCIENCE EDUCATION	2308001	08/23/2022	71.54	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	SPECIMENS, SCIENCE (7795) BID DISCOUNT IS 33.00% OFF LIST) **
NATIONAL CONSORTIUM FOR HEALT	2307925	08/22/2022	175.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL CONSORTIUM FOR HEALT	2307925	08/22/2022	575.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NCS PEARSON INC	2308594	08/25/2022	1,795.00	CAREER & TECH ED SYSTEM WIDE	9351147	0650	TDAXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NCS PEARSON INC	2308594	08/25/2022	2,995.00	CAREER & TECH ED SYSTEM WIDE	9351147	0650	TDAXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NORMAN STORY & ASSOCIATES	2306569	08/15/2022	582.00	CAREER & TECH ED SYSTEM WIDE	9351147	0434	TDAXA	SERVICE, REPAIR **
PROJECT LEAD THE WAY INC	2308052	08/23/2022	3,200.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, FEE **
PROJECT LEAD THE WAY INC	2308052	08/23/2022	3,200.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, FEE **
PROJECT LEAD THE WAY INC	2308052	08/23/2022	3,200.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, FEE **
PROJECT LEAD THE WAY INC	2308052	08/23/2022	2,200.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, FEE **
PROJECT LEAD THE WAY INC	2308052	08/23/2022	2,200.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, FEE **
PROJECT LEAD THE WAY INC	2308052	08/23/2022	2,200.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, FEE **
PROJECT LEAD THE WAY INC	2308052	08/23/2022	2,200.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, FEE **
PROJECT LEAD THE WAY INC	2308052	08/23/2022	2,200.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, FEE **
PROJECT LEAD THE WAY INC	2308052	08/23/2022	2,200.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, FEE **
PROJECT LEAD THE WAY INC	2308052	08/23/2022	2,200.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, FEE **
PROJECT LEAD THE WAY INC	2308052	08/23/2022	2,200.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, FEE **
PROJECT LEAD THE WAY INC	2308052	08/23/2022	950.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, FEE **
PROJECT LEAD THE WAY INC	2308789	08/26/2022	134.25	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2308789	08/26/2022	298.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2308789	08/26/2022	298.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PROJECT LEAD THE WAY INC	2308789	08/26/2022	318.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2308789	08/26/2022	378.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2308789	08/26/2022	630.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2308789	08/26/2022	138.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2308789	08/26/2022	257.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2308789	08/26/2022	360.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2308789	08/26/2022	315.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
SCHOOL NURSE SUPPLY	2307926	08/22/2022	1,803.60	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2307926	08/22/2022	1,617.30	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2307926	08/22/2022	1,835.40	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2307926	08/22/2022	178.75	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2307926	08/22/2022	159.30	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2307926	08/22/2022	35.90	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2307926	08/22/2022	4,476.60	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2307926	08/22/2022	340.20	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2307926	08/22/2022	0.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2307926	08/22/2022	0.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
THE LAMPO GROUP LLC	2308676	08/25/2022	9,000.00	CAREER & TECH ED SYSTEM WIDE	9351147	0735	TDAXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
THE LAMPO GROUP LLC	2308676	08/25/2022	0.00	CAREER & TECH ED SYSTEM WIDE	9351147	0650	TDAXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
THE LAMPO GROUP LLC	2308676	08/25/2022	0.00	CAREER & TECH ED SYSTEM WIDE	9351147	0643	TDAXA	KIT, TEACHING **
THE LAMPO GROUP LLC	2308676	08/25/2022	250.00	CAREER & TECH ED SYSTEM WIDE	9351147	0349	TDAXA	TRAINING, WEB BASED **
WELDERS SUPPLY CO	2306568	08/15/2022	10,000.00	CAREER & TECH ED SYSTEM WIDE	9351147	0623	900XS	GAS, INDUSTRIAL **
12	FY	2023	74,590.36					
COMPLETE PRINTER SOURCE	2308232	08/24/2022	26.28	CARRITHERS MIDDLE SCHOOL	1671077	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	2308529	08/25/2022	3.48	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE 100 SHEET CAPACITY 50/BOX. ACCO #72620 VR #ACC72620
COMPLETE PRINTER SOURCE	2308529	08/25/2022	2.92	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB GRAY 50/PKG PACON #8817 VR #PAC8817
COMPLETE PRINTER SOURCE	2308529	08/25/2022	14.38	CARRITHERS MIDDLE SCHOOL	1671077	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	2308529	08/25/2022	14.38	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB GREEN 250 SHEETS/PK. NEENAH #82351 VR #WAU82351.

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2308160	08/24/2022	95.28	CARRITHERS MIDDLE SCHOOL	1671077	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**
NATIONAL ART & SCHOOL SUPPLIES	2308292	08/24/2022	51.20	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2308292	08/24/2022	87.00	CARRITHERS MIDDLE SCHOOL	1671077	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	2308292	08/24/2022	24.20	CARRITHERS MIDDLE SCHOOL	1671077	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	2308292	08/24/2022	79.60	CARRITHERS MIDDLE SCHOOL	1671077	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	2308292	08/24/2022	14.50	CARRITHERS MIDDLE SCHOOL	1671077	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	2308292	08/24/2022	6.10	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
PERMA BOUND	2307819	08/22/2022	4,000.00	CARRITHERS MIDDLE SCHOOL	1671059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PYRAMID SCHOOL PRODUCTS	2307571	08/19/2022	34.90	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	BOOK, PHONE MESSAGE 11" X 5 1/2" WHITE ORIGINAL W/CARBONLESS CANARY DUPLICATE 4/PAGE 400 SETS/BOOK. TOPS #4003 VR #4003
PYRAMID SCHOOL PRODUCTS	2307571	08/19/2022	8.76	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2307637	08/22/2022	4.74	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2307637	08/22/2022	6.57	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2307637	08/22/2022	6.00	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND #5910-341296 VR #5910-341296
PYRAMID SCHOOL PRODUCTS	2307637	08/22/2022	21.58	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #220 VR #220
PYRAMID SCHOOL PRODUCTS	2307637	08/22/2022	8.79	CARRITHERS MIDDLE SCHOOL	1671077	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	2307078	08/17/2022	2.94	CARRITHERS MIDDLE SCHOOL	1672104	0610	125J	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	2307078	08/17/2022	2.19	CARRITHERS MIDDLE SCHOOL	1672104	0610	125J	DISPENSER, TAPE 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #081904
SCHOOL SPECIALTY LLC	2307078	08/17/2022	3.21	CARRITHERS MIDDLE SCHOOL	1672104	0610	125J	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2307078	08/17/2022	0.88	CARRITHERS MIDDLE SCHOOL	1672104	0610	125J	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2307078	08/17/2022	0.42	CARRITHERS MIDDLE SCHOOL	1672104	0610	125J	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2307078	08/17/2022	0.40	CARRITHERS MIDDLE SCHOOL	1672104	0610	125J	CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221
SCHOOL SPECIALTY LLC	2307078	08/17/2022	10.75	CARRITHERS MIDDLE SCHOOL	1672104	0610	125J	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2307078	08/17/2022	8.42	CARRITHERS MIDDLE SCHOOL	1672104	0610	125J	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	2307078	08/17/2022	47.10	CARRITHERS MIDDLE SCHOOL	1672104	0610	125J	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	2307078	08/17/2022	31.40	CARRITHERS MIDDLE SCHOOL	1672104	0610	125J	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	2307078	08/17/2022	95.00	CARRITHERS MIDDLE SCHOOL	1672104	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	2307092	08/17/2022	4,488.96	CARRITHERS MIDDLE SCHOOL	1671087	0733	900XF	TABLE, SCIENCE 60" L X 24" W X 30" H. CLASSROOM SELECT VR #672466
SCHOOL SPECIALTY LLC	2308192	08/24/2022	5.70	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART #088708 VR #088708
SCHOOL SPECIALTY LLC	2308192	08/24/2022	23.10	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2308192	08/24/2022	8.60	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2308192	08/24/2022	2.64	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2308192	08/24/2022	1.26	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
10	FY	2023	9,243.63					
CARMICHAELS BOOKSTORE LLC	2307982	08/23/2022	89.54	CARTER TRADITIONAL ELEMENTARY	6801118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2307982	08/23/2022	169.66	CARTER TRADITIONAL ELEMENTARY	6801118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2307983	08/23/2022	145.57	CARTER TRADITIONAL ELEMENTARY	6802170	0643	473GL	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
HILLYARD KENTUCKY	2308473	08/25/2022	458.85	CARTER TRADITIONAL ELEMENTARY	6801977	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
IMAGINE LEARNING LLC	2307529	08/19/2022	1,692.00	CARTER TRADITIONAL ELEMENTARY	6802170	0643	473GL	GUIDE, STUDY **
IMAGINE LEARNING LLC	2307529	08/19/2022	1,746.00	CARTER TRADITIONAL ELEMENTARY	6802170	0643	473GL	GUIDE, STUDY **
IMAGINE LEARNING LLC	2307529	08/19/2022	1,620.00	CARTER TRADITIONAL ELEMENTARY	6802170	0643	473GL	GUIDE, STUDY **
IMAGINE LEARNING LLC	2307529	08/19/2022	1,710.00	CARTER TRADITIONAL ELEMENTARY	6802170	0643	473GL	GUIDE, STUDY **
IMAGINE LEARNING LLC	2307529	08/19/2022	1,728.00	CARTER TRADITIONAL ELEMENTARY	6802170	0643	473GL	GUIDE, STUDY **
IMAGINE LEARNING LLC	2307529	08/19/2022	1,476.00	CARTER TRADITIONAL ELEMENTARY	6802170	0643	473GL	GUIDE, STUDY **
IMAGINE LEARNING LLC	2307529	08/19/2022	200.00	CARTER TRADITIONAL ELEMENTARY	6802170	0643	473GL	GUIDE, STUDY **
IMAGINE LEARNING LLC	2307529	08/19/2022	200.00	CARTER TRADITIONAL ELEMENTARY	6802170	0643	473GL	GUIDE, STUDY **
IMAGINE LEARNING LLC	2307529	08/19/2022	200.00	CARTER TRADITIONAL ELEMENTARY	6802170	0643	473GL	GUIDE, STUDY **
IMAGINE LEARNING LLC	2307529	08/19/2022	200.00	CARTER TRADITIONAL ELEMENTARY	6802170	0643	473GL	GUIDE, STUDY **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
IMAGINE LEARNING LLC	2307529	08/19/2022	200.00	CARTER TRADITIONAL ELEMENTARY	6802170	0643	473GL	GUIDE, STUDY **
IMAGINE LEARNING LLC	2307529	08/19/2022	200.00	CARTER TRADITIONAL ELEMENTARY	6802170	0643	473GL	GUIDE, STUDY **
OTC BRANDS INC	2308582	08/25/2022	119.94	CARTER TRADITIONAL ELEMENTARY	6801977	0610	900XA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2308582	08/25/2022	14.99	CARTER TRADITIONAL ELEMENTARY	6801977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2308036	08/23/2022	1,187.50	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PYRAMID EDUCATIONAL CONSULTA	2308300	08/24/2022	82.00	CARTER TRADITIONAL ELEMENTARY	6802170	0643	473GL	BOOK **
PYRAMID EDUCATIONAL CONSULTA	2308300	08/24/2022	72.00	CARTER TRADITIONAL ELEMENTARY	6802170	0643	473GL	BOOK **
PYRAMID EDUCATIONAL CONSULTA	2308300	08/24/2022	18.00	CARTER TRADITIONAL ELEMENTARY	6802170	0643	473GL	MANIPULATIVES **
PYRAMID EDUCATIONAL CONSULTA	2308300	08/24/2022	17.20	CARTER TRADITIONAL ELEMENTARY	6802170	0643	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2306915	08/17/2022	5.54	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306915	08/17/2022	20.65	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306915	08/17/2022	20.65	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306915	08/17/2022	10.55	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306915	08/17/2022	118.79	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306915	08/17/2022	4.35	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306915	08/17/2022	21.91	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306915	08/17/2022	12.34	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306915	08/17/2022	3.95	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306915	08/17/2022	262.46	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306915	08/17/2022	27.38	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306915	08/17/2022	14.50	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306915	08/17/2022	18.10	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306915	08/17/2022	19.79	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306915	08/17/2022	9.89	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306915	08/17/2022	10.16	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306915	08/17/2022	15.81	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306915	08/17/2022	6.84	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306915	08/17/2022	6.92	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306915	08/17/2022	5.67	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306915	08/17/2022	15.50	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306915	08/17/2022	15.50	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306915	08/17/2022	15.50	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306915	08/17/2022	8.77	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306915	08/17/2022	19.33	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306915	08/17/2022	11.21	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306915	08/17/2022	27.71	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306915	08/17/2022	25.34	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306915	08/17/2022	23.22	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306915	08/17/2022	25.54	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307879	08/22/2022	12.73	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307879	08/22/2022	59.37	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307879	08/22/2022	25.80	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307879	08/22/2022	45.40	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307879	08/22/2022	15.56	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/15/2022 THROUGH 8/28/2022

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2307879	08/22/2022	13.00	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307879	08/22/2022	144.50	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2307879	08/22/2022	39.60	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2307879	08/22/2022	207.90	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2307879	08/22/2022	54.06	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	CRAYON, WAX REGULAR SIZE 48/BOX. CRAYOLA #52-0048 VR #007536
SCHOOL SPECIALTY LLC	2307879	08/22/2022	33.30	CARTER TRADITIONAL ELEMENTARY	6801118	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	2307879	08/22/2022	301.15	CARTER TRADITIONAL ELEMENTARY	6801118	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	2307879	08/22/2022	98.95	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307879	08/22/2022	15.56	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307879	08/22/2022	3.80	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART #088708 VR #088708
SCHOOL SPECIALTY LLC	2307879	08/22/2022	5.35	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). SCHOOL SMART #088714 VR #088714
SCHOOL SPECIALTY LLC	2307879	08/22/2022	3.60	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART #036975 VR #036975
SCHOOL SPECIALTY LLC	2307879	08/22/2022	4.30	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2307879	08/22/2022	6.42	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAPER, STORYBOOK 18" X 12", 1" RULED SCHOOL SMART BY APC #1829 VR #085217
SCHOOL SPECIALTY LLC	2307879	08/22/2022	6.42	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAPER, STORYBOOK 18" X 12", 3/4" RULED SCHOOL SMART BY APC #ARN1811 VR #085219
SCHOOL SPECIALTY LLC	2307879	08/22/2022	3.54	CARTER TRADITIONAL ELEMENTARY	6801118	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	2307879	08/22/2022	15.20	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART #088708 VR #088708
SCHOOL SPECIALTY LLC	2307879	08/22/2022	6.70	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART #088712 VR #088712
SCHOOL SPECIALTY LLC	2307879	08/22/2022	13.72	CARTER TRADITIONAL ELEMENTARY	6801118	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	2307879	08/22/2022	6.70	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART #088710 VR #088710
SCHOOL SPECIALTY LLC	2307879	08/22/2022	2.36	CARTER TRADITIONAL ELEMENTARY	6801118	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	2307879	08/22/2022	4.30	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2307879	08/22/2022	7.00	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008 VR #007503
SCHOOL SPECIALTY LLC	2307879	08/22/2022	2.36	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. SCHOOL SMART VR #084874

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2307879	08/22/2022	5.35	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	CARD, INDEX RULED 5" X 8" WHITE (100/PKG). SCHOOL SMART #088713 VR #088713
SCHOOL SPECIALTY LLC	2307879	08/22/2022	1.90	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART #088706 VR #088706
SCHOOL SPECIALTY LLC	2307879	08/22/2022	3.21	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2307879	08/22/2022	1.32	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2307879	08/22/2022	21.28	CARTER TRADITIONAL ELEMENTARY	6801118	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	2307879	08/22/2022	6.30	CARTER TRADITIONAL ELEMENTARY	6801118	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	2307879	08/22/2022	10.45	CARTER TRADITIONAL ELEMENTARY	6801118	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	2307879	08/22/2022	1.07	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2307879	08/22/2022	4.02	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART #088710 VR #088710
SCHOOL SPECIALTY LLC	2307879	08/22/2022	3.54	CARTER TRADITIONAL ELEMENTARY	6801118	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	2307879	08/22/2022	1.96	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK SCHOOL SMART #084410 VR #084410
SCHOOL SPECIALTY LLC	2307879	08/22/2022	3.84	CARTER TRADITIONAL ELEMENTARY	6801118	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	2307879	08/22/2022	0.38	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART #088708 VR #088708
SCHOOL SPECIALTY LLC	2307879	08/22/2022	2.64	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2307879	08/22/2022	5.00	CARTER TRADITIONAL ELEMENTARY	6801118	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	2307879	08/22/2022	4.88	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART#036978 VR #036978
SCHOOL SPECIALTY LLC	2307879	08/22/2022	0.71	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART #039423 VR #039423
SCHOOL SPECIALTY LLC	2307879	08/22/2022	1.07	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2307879	08/22/2022	0.44	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2307879	08/22/2022	0.42	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2307879	08/22/2022	0.20	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221
SCHOOL SPECIALTY LLC	2307879	08/22/2022	4.02	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART #088712 VR #088712
SCHOOL SPECIALTY LLC	2307879	08/22/2022	12.84	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAPER, STORYBOOK 18" X 12", 1" RULED SCHOOL SMART BY APC #1829 VR #085217

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2307879	08/22/2022	6.72	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008 VR #007503
SCHOOL SPECIALTY LLC	2307879	08/22/2022	2.36	CARTER TRADITIONAL ELEMENTARY	6801118	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	2307879	08/22/2022	6.72	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008 VR #007503
SCHOOL SPECIALTY LLC	2307879	08/22/2022	5.90	CARTER TRADITIONAL ELEMENTARY	6801118	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	2307879	08/22/2022	4.34	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307879	08/22/2022	2.17	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307879	08/22/2022	4.34	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307879	08/22/2022	13.32	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307879	08/22/2022	2.17	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308048	08/23/2022	2,070.60	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308048	08/23/2022	1,639.20	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308048	08/23/2022	11.85	CARTER TRADITIONAL ELEMENTARY	6801977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308048	08/23/2022	8.18	CARTER TRADITIONAL ELEMENTARY	6801977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308048	08/23/2022	13.39	CARTER TRADITIONAL ELEMENTARY	6801977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
TRIPLE AC AWARDS INC	2307067	08/17/2022	10.00	CARTER TRADITIONAL ELEMENTARY	6802826	0679	761X	PLAQUE **
TRIPLE AC AWARDS INC	2307067	08/17/2022	23.90	CARTER TRADITIONAL ELEMENTARY	6802826	0679	761X	PLAQUE **
TRIPLE AC AWARDS INC	2307067	08/17/2022	2.00	CARTER TRADITIONAL ELEMENTARY	6802826	0679	761X	PLAQUE **
TRIPLE AC AWARDS INC	2307067	08/17/2022	15.00	CARTER TRADITIONAL ELEMENTARY	6802826	0679	761X	PLAQUE **
VARSITY BRANDS HOLDING CO INC	2306599	08/15/2022	101.99	CARTER TRADITIONAL ELEMENTARY	6802828	0679	741X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
VARSITY BRANDS HOLDING CO INC	2306599	08/15/2022	64.58	CARTER TRADITIONAL ELEMENTARY	6802828	0679	741X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
12	FY	2023	19,615.34					
ARBITERPAY TRUST ACCOUNT	2307528	08/19/2022	10,000.00	CENTRAL HIGH SCHOOL	1791025	0810	900XF	SERVICE, FEE **
CARMICHAELS BOOKSTORE LLC	2307984	08/23/2022	2,519.64	CENTRAL HIGH SCHOOL	1791118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2307984	08/23/2022	3,059.64	CENTRAL HIGH SCHOOL	1791118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CENTRAL KENTUCKY SPORTS MANA	2308072	08/23/2022	8,000.00	CENTRAL HIGH SCHOOL	1791025	0349	900XF	SERVICE, FEE **
ENVIRONMENTAL CONCERNS INC	2307962	08/23/2022	8,724.86	CENTRAL HIGH SCHOOL	1793611	0450	922XX	SERVICE, ARCHITECTS **
HILLYARD KENTUCKY	2307068	08/17/2022	34.34	CENTRAL HIGH SCHOOL	1791121	0610	900XA	TOWEL, ROLL KITCHEN 2PLY 90 SHEET/ROLL 30 ROLL/CASE. PAP303729
HILLYARD KENTUCKY	2307068	08/17/2022	25.47	CENTRAL HIGH SCHOOL	1791121	0610	900XA	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
KATHARINE JENNINGS RICE	2308845	08/26/2022	150.00	CENTRAL HIGH SCHOOL	1791077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
MILLER TRANSPORTATION	2306851	08/16/2022	1,500.00	CENTRAL HIGH SCHOOL	1791925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7860*)
OFFICE THREE SIXTY INC	2307000	08/17/2022	10.29	CENTRAL HIGH SCHOOL	1791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2307000	08/17/2022	9.88	CENTRAL HIGH SCHOOL	1791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2307000	08/17/2022	180.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
THE STATE GROUP INDUSTRIAL USA I	2307799	08/22/2022	915.00	CENTRAL HIGH SCHOOL	1793611	0450	922XX	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2307799	08/22/2022	372.39	CENTRAL HIGH SCHOOL	1793611	0450	922XX	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **

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THE STATE GROUP INDUSTRIAL USA I	2307799	08/22/2022	225.12	CENTRAL HIGH SCHOOL	1793611	0450	922XX	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2307799	08/22/2022	80.79	CENTRAL HIGH SCHOOL	1793611	0450	922XX	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TOTAL I D SOLUTIONS	2308667	08/25/2022	395.00	CENTRAL HIGH SCHOOL	1791077	0349	900XF	SERVICE, SOFTWARE TECHNICAL SUPPORT SOFTWARE & HARDWARE MAINTENANCE (MAINTENANCE ONLY) **
VARSITY BRANDS HOLDING CO INC	2308379	08/24/2022	953.82	CENTRAL HIGH SCHOOL	1792828	0679	741X	BALL, VOLLEYBALL. BADEN NO SUBSTITUTE. OFFICIAL KHSAA POSTSEASON VOLLEYBALL. BADEN #VXSEC-210. VR #1376345.
VARSITY BRANDS HOLDING CO INC	2308578	08/25/2022	1,509.20	CENTRAL HIGH SCHOOL	1791025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2308578	08/25/2022	1,509.20	CENTRAL HIGH SCHOOL	1791025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2308578	08/25/2022	137.20	CENTRAL HIGH SCHOOL	1791025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2308578	08/25/2022	137.20	CENTRAL HIGH SCHOOL	1791025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2308578	08/25/2022	131.71	CENTRAL HIGH SCHOOL	1791025	0610	900XF	SHIPPING (UK CONTRACT UK-2205-22) **
VINCENNES ELECTRONICS INC	2306565	08/15/2022	816.77	CENTRAL HIGH SCHOOL	1793611	0450	922XX	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
13	FY	2023	41,592.52					
COMPLETE PRINTER SOURCE	2308233	08/24/2022	32.07	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M #6756SSUC VR# MMM6756SSUC
COMPLETE PRINTER SOURCE	2308233	08/24/2022	14.08	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.
COMPLETE PRINTER SOURCE	2308233	08/24/2022	13.05	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFEC. VR #BICWOFEC
COMPLETE PRINTER SOURCE	2308233	08/24/2022	23.10	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
DUPLICATOR SALES AND SERVICE IN	2308757	08/26/2022	1,904.28	CHENOWETH ELEMENTARY SCHOOL	0461077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
LAKESHORE LEARNING MATERIALS	2306602	08/15/2022	18.59	CHENOWETH ELEMENTARY SCHOOL	0462001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306602	08/15/2022	24.16	CHENOWETH ELEMENTARY SCHOOL	0462001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306602	08/15/2022	13.01	CHENOWETH ELEMENTARY SCHOOL	0462001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306602	08/15/2022	39.99	CHENOWETH ELEMENTARY SCHOOL	0462001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306602	08/15/2022	47.99	CHENOWETH ELEMENTARY SCHOOL	0462001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306602	08/15/2022	30.68	CHENOWETH ELEMENTARY SCHOOL	0462001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306602	08/15/2022	26.03	CHENOWETH ELEMENTARY SCHOOL	0462001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306602	08/15/2022	27.89	CHENOWETH ELEMENTARY SCHOOL	0462001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306602	08/15/2022	14.86	CHENOWETH ELEMENTARY SCHOOL	0462001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306602	08/15/2022	13.01	CHENOWETH ELEMENTARY SCHOOL	0462001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306602	08/15/2022	50.20	CHENOWETH ELEMENTARY SCHOOL	0462001	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306603	08/15/2022	65.09	CHENOWETH ELEMENTARY SCHOOL	0462001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306603	08/15/2022	37.19	CHENOWETH ELEMENTARY SCHOOL	0462001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306603	08/15/2022	83.69	CHENOWETH ELEMENTARY SCHOOL	0462001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306603	08/15/2022	23.24	CHENOWETH ELEMENTARY SCHOOL	0462001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)

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LAKESHORE LEARNING MATERIALS	2306603	08/15/2022	39.99	CHENOWETH ELEMENTARY SCHOOL	0462001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306603	08/15/2022	13.01	CHENOWETH ELEMENTARY SCHOOL	0462001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306603	08/15/2022	5.56	CHENOWETH ELEMENTARY SCHOOL	0462001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
NATIONAL ART & SCHOOL SUPPLIES	2308296	08/24/2022	26.10	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR# 58-7808
PYRAMID SCHOOL PRODUCTS	2308152	08/24/2022	41.56	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE #74701 VR #74701
SCHOOL SPECIALTY LLC	2308225	08/24/2022	25.48	CHENOWETH ELEMENTARY SCHOOL	0461977	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
7	FY	2023	2,653.90					
BRIAN SEWELL	2308591	08/25/2022	616.11	CHURCHILL PARK REHABILITATION	9172826	0679	765X	SERVICE, FEE **
EARLYCHILDHOOD LLC	2306616	08/15/2022	11.30	CHURCHILL PARK REHABILITATION	9172001	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
EARLYCHILDHOOD LLC	2306616	08/15/2022	25.79	CHURCHILL PARK REHABILITATION	9172001	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
EARLYCHILDHOOD LLC	2306616	08/15/2022	2.51	CHURCHILL PARK REHABILITATION	9172001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
EARLYCHILDHOOD LLC	2306616	08/15/2022	24.24	CHURCHILL PARK REHABILITATION	9172001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
EARLYCHILDHOOD LLC	2306616	08/15/2022	22.29	CHURCHILL PARK REHABILITATION	9172001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
JKM TRAINING INC	2308648	08/25/2022	405.00	CHURCHILL PARK REHABILITATION	9171053	0338	900XS	SERVICE, MANAGEMENT TRAINING **
LAKESHORE LEARNING MATERIALS	2306598	08/15/2022	9.29	CHURCHILL PARK REHABILITATION	9172001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306598	08/15/2022	13.01	CHURCHILL PARK REHABILITATION	9172001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306598	08/15/2022	46.49	CHURCHILL PARK REHABILITATION	9172001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306598	08/15/2022	23.99	CHURCHILL PARK REHABILITATION	9172001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306598	08/15/2022	7.43	CHURCHILL PARK REHABILITATION	9172001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306601	08/15/2022	446.31	CHURCHILL PARK REHABILITATION	9172001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306601	08/15/2022	83.61	CHURCHILL PARK REHABILITATION	9172001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
NATIONAL ART & SCHOOL SUPPLIES	2308285	08/24/2022	17.60	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2308285	08/24/2022	5.34	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2308285	08/24/2022	15.66	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2308285	08/24/2022	12.18	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR# 58-7808
OFFICE THREE SIXTY INC	2307006	08/17/2022	257.49	CHURCHILL PARK REHABILITATION	9171013	0650	ECEXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2307006	08/17/2022	598.56	CHURCHILL PARK REHABILITATION	9171013	0650	ECEXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2307850	08/22/2022	12.78	CHURCHILL PARK REHABILITATION	9171121	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	2307850	08/22/2022	11.58	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**

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PYRAMID SCHOOL PRODUCTS	2307850	08/22/2022	6.60	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP
SCHOLASTIC INC	2307082	08/17/2022	84.90	CHURCHILL PARK REHABILITATION	9171170	0642	TXTXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2307082	08/17/2022	59.50	CHURCHILL PARK REHABILITATION	9171170	0642	TXTXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2307082	08/17/2022	65.45	CHURCHILL PARK REHABILITATION	9171170	0642	TXTXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2307082	08/17/2022	93.39	CHURCHILL PARK REHABILITATION	9171170	0642	TXTXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2307082	08/17/2022	59.50	CHURCHILL PARK REHABILITATION	9171170	0642	TXTXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2307082	08/17/2022	59.50	CHURCHILL PARK REHABILITATION	9171170	0642	TXTXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2307082	08/17/2022	59.50	CHURCHILL PARK REHABILITATION	9171170	0642	TXTXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2307082	08/17/2022	84.90	CHURCHILL PARK REHABILITATION	9171170	0642	TXTXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2307082	08/17/2022	59.50	CHURCHILL PARK REHABILITATION	9171170	0642	TXTXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2307082	08/17/2022	62.62	CHURCHILL PARK REHABILITATION	9171170	0642	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2307106	08/17/2022	47.50	CHURCHILL PARK REHABILITATION	9172001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307913	08/22/2022	1,610.00	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308228	08/24/2022	28.30	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308228	08/24/2022	58.00	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308228	08/24/2022	18.82	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX. SCHOOL SMART #2013890 VR #2013890
SCHOOL SPECIALTY LLC	2308228	08/24/2022	12.26	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308228	08/24/2022	31.92	CHURCHILL PARK REHABILITATION	9171121	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	2308228	08/24/2022	27.00	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914
SCHOOL SPECIALTY LLC	2308228	08/24/2022	10.99	CHURCHILL PARK REHABILITATION	9171121	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
12	FY	2023	5,592.60					
COMPLETE PRINTER SOURCE	2308522	08/25/2022	36.82	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	ENVELOPE, INTEROFFICE 10" X 13" 28 LB KRAFT STRING & BUTTON CLOSURE 100/BOX. UNIVERSAL #63568
COMPLETE PRINTER SOURCE	2308820	08/26/2022	151.30	COCHRAN ELEMENTARY SCHOOL	3231121	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2308820	08/26/2022	169.98	COCHRAN ELEMENTARY SCHOOL	3231121	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2308820	08/26/2022	169.98	COCHRAN ELEMENTARY SCHOOL	3231121	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2308820	08/26/2022	169.98	COCHRAN ELEMENTARY SCHOOL	3231121	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2307492	08/19/2022	597.00	COCHRAN ELEMENTARY SCHOOL	3231121	0734	900XA	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2307492	08/19/2022	29.99	COCHRAN ELEMENTARY SCHOOL	3231121	0734	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DEMCO INC	2306976	08/17/2022	10.45	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2306976	08/17/2022	9.50	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **

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DEMCO INC	2306976	08/17/2022	9.50	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2306976	08/17/2022	9.50	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2306976	08/17/2022	18.81	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
KAPLAN EARLY LEARNING CO	2307873	08/22/2022	16.43	COCHRAN ELEMENTARY SCHOOL	3231077	0739	900XF	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2307873	08/22/2022	84.58	COCHRAN ELEMENTARY SCHOOL	3231077	0739	900XF	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2307010	08/17/2022	136.68	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
OFFICE THREE SIXTY INC	2307117	08/17/2022	65.13	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PIONEER VALLEY EDUCATIONAL PRE	2308281	08/24/2022	10.80	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2308281	08/24/2022	54.00	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2308281	08/24/2022	6.48	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2308494	08/25/2022	29.75	COCHRAN ELEMENTARY SCHOOL	3231170	0642	TXTXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2308494	08/25/2022	148.75	COCHRAN ELEMENTARY SCHOOL	3231170	0642	TXTXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2308494	08/25/2022	148.75	COCHRAN ELEMENTARY SCHOOL	3231170	0642	TXTXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2308494	08/25/2022	148.75	COCHRAN ELEMENTARY SCHOOL	3231170	0642	TXTXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2308494	08/25/2022	148.75	COCHRAN ELEMENTARY SCHOOL	3231170	0642	TXTXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2308494	08/25/2022	237.72	COCHRAN ELEMENTARY SCHOOL	3231170	0642	TXTXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2308494	08/25/2022	237.72	COCHRAN ELEMENTARY SCHOOL	3231170	0642	TXTXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2308494	08/25/2022	254.70	COCHRAN ELEMENTARY SCHOOL	3231170	0642	TXTXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2308494	08/25/2022	29.75	COCHRAN ELEMENTARY SCHOOL	3231170	0642	TXTXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2308494	08/25/2022	148.75	COCHRAN ELEMENTARY SCHOOL	3231118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2308494	08/25/2022	154.70	COCHRAN ELEMENTARY SCHOOL	3231118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2308494	08/25/2022	166.60	COCHRAN ELEMENTARY SCHOOL	3231118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2308494	08/25/2022	166.60	COCHRAN ELEMENTARY SCHOOL	3231118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2308494	08/25/2022	178.50	COCHRAN ELEMENTARY SCHOOL	3231118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2308494	08/25/2022	178.50	COCHRAN ELEMENTARY SCHOOL	3231118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2308494	08/25/2022	254.70	COCHRAN ELEMENTARY SCHOOL	3231118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2308494	08/25/2022	212.25	COCHRAN ELEMENTARY SCHOOL	3231118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2308494	08/25/2022	220.74	COCHRAN ELEMENTARY SCHOOL	3231118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2308494	08/25/2022	247.12	COCHRAN ELEMENTARY SCHOOL	3231118	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2308494	08/25/2022	103.51	COCHRAN ELEMENTARY SCHOOL	3231170	0642	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2308494	08/25/2022	160.65	COCHRAN ELEMENTARY SCHOOL	3231170	0642	TXTXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2308494	08/25/2022	119.00	COCHRAN ELEMENTARY SCHOOL	3231170	0642	TXTXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2308494	08/25/2022	160.65	COCHRAN ELEMENTARY SCHOOL	3231170	0642	TXTXA	SUBSCRIPTION, MAGAZINE **
TROXELL COMMUNICATIONS INC	2306572	08/15/2022	3,030.00	COCHRAN ELEMENTARY SCHOOL	3232013	0734	162I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
10	FY	2023	8,643.82					
BARNES AND NOBLE BOOKSELLERS	2306834	08/16/2022	299.90	COCHRANE ELEMENTARY SCHOOL	0832013	0734	162I	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2306975	08/17/2022	737.32	COCHRANE ELEMENTARY SCHOOL	0832013	0734	162I	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CREATIVE IMAGE TECHNOLOGIES	2307586	08/19/2022	14.99	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CREATIVE IMAGE TECHNOLOGIES	2307586	08/19/2022	5.99	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	SHIPPING (UK CONTRACT UK-2205-22) **
DURHAM LABS LLC	2307446	08/18/2022	59.98	COCHRANE ELEMENTARY SCHOOL	0831077	0610	900XF	LAB, SCIENCE PRODUCT & INSTALLATION (JUST MFG & TMI SYSTEMS)**
LAKESHORE LEARNING MATERIALS	2306621	08/15/2022	13.59	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306621	08/15/2022	20.45	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306621	08/15/2022	15.80	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306621	08/15/2022	47.99	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306621	08/15/2022	55.79	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306969	08/17/2022	9.29	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306969	08/17/2022	41.84	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
OFFICE THREE SIXTY INC	2307014	08/17/2022	13.46	COCHRANE ELEMENTARY SCHOOL	0831059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308609	08/25/2022	305.78	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308635	08/25/2022	73.78	COCHRANE ELEMENTARY SCHOOL	0831031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308857	08/26/2022	37.58	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2308380	08/24/2022	21.97	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308380	08/24/2022	15.83	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
VIRGINIA A DOWD	2307286	08/18/2022	45.00	COCHRANE ELEMENTARY SCHOOL	0831077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
VIRGINIA A DOWD	2307286	08/18/2022	15.00	COCHRANE ELEMENTARY SCHOOL	0831077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
VIRGINIA A DOWD	2307286	08/18/2022	10.00	COCHRANE ELEMENTARY SCHOOL	0831077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
12	FY	2023	1,861.33					
FOLLETT CONTENT SOLUTIONS LLC	2308707	08/25/2022	426.00	COLERIDGE TAYLOR MONTESSORI ES	6601059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
HILLYARD KENTUCKY	2307081	08/17/2022	244.72	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
IMAGINE LEARNING LLC	2307907	08/22/2022	9,000.00	COLERIDGE TAYLOR MONTESSORI ES	6602170	0735	320FC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
U S POSTAL SERVICE	2308595	08/25/2022	1,160.00	COLERIDGE TAYLOR MONTESSORI ES	6601077	0531	900XF	SERVICE, POSTAGE/POSTAL **
4	FY	2023	10,830.72					
ADCOLOR INC	2308764	08/26/2022	6,995.00	COMMUNICATION/COMMUNITY RELA	CC11749	0610	900XY	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
AL DIA EN AMERICA	2308759	08/26/2022	1,250.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XX	SERVICE, ADVERTISING **
ALPHA MEDIA LLC	2308728	08/26/2022	3,325.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XX	SERVICE, ADVERTISING **
CHARTER COMMUNICATIONS HOLDI	2308762	08/26/2022	5,000.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XX	SERVICE, ADVERTISING **
GRAY MEDIA GROUP INC	2308766	08/26/2022	5,000.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XX	SERVICE, ADVERTISING **
HEARST PROPERTIES INC	2308726	08/26/2022	5,000.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XX	SERVICE, ADVERTISING **
INDEPENDENCE TELEVISION COMP	2308782	08/26/2022	5,020.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XX	SERVICE, ADVERTISING **
KENTUCKY STATE TREASURER	2308662	08/25/2022	20,350.00	COMMUNICATION/COMMUNITY RELA	CC11749	0449	900XX	SERVICE, RENTAL **
KENTUCKY STATE TREASURER	2308662	08/25/2022	14,000.00	COMMUNICATION/COMMUNITY RELA	CC11749	0449	900XX	SERVICE, RENTAL **
LAMAR COMPANIES THE	2308727	08/26/2022	3,150.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XX	SERVICE, ADVERTISING **
SANDER OPERATING CO LLC	2308763	08/26/2022	7,000.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XX	SERVICE, ADVERTISING **
10	FY	2023	76,090.00					
AGIREPAIR INC	2307403	08/18/2022	59.00	CONWAY MIDDLE SCHOOL	1641013	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2307403	08/18/2022	20.00	CONWAY MIDDLE SCHOOL	1641077	0734	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
AGIREPAIR INC	2308347	08/24/2022	1,600.00	CONWAY MIDDLE SCHOOL	1641013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
APPLE COMPUTER INC	2307393	08/18/2022	299.00	CONWAY MIDDLE SCHOOL	1641077	0734	900XF	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
COMPLETE PRINTER SOURCE	2307319	08/18/2022	6.72	CONWAY MIDDLE SCHOOL	1641059	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON #37016 VR #PAC37016
COMPLETE PRINTER SOURCE	2307319	08/18/2022	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	2307319	08/18/2022	4.83	CONWAY MIDDLE SCHOOL	1641121	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	2307319	08/18/2022	5.58	CONWAY MIDDLE SCHOOL	1641121	0610	900XA	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A
COMPLETE PRINTER SOURCE	2307319	08/18/2022	5.73	CONWAY MIDDLE SCHOOL	1641118	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	2307319	08/18/2022	9.20	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX UNIVERSAL #24264 VR #UNV24264
HILLYARD KENTUCKY	2307009	08/17/2022	122.36	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2307435	08/18/2022	122.36	CONWAY MIDDLE SCHOOL	1641059	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2308652	08/25/2022	168.80	CONWAY MIDDLE SCHOOL	1641121	0610	900XA	MAT, CARPET WALK OFF 4' X 6' DARK RED STAIN RESISTANT FLAME RESISTANT INDIVIDUALLY PAKAGED. PROTEX INDUSTRIES #POXMADBLRB46. VR# POXMADBLRB46
KRATZ SPORTING GOODS INC	2308069	08/23/2022	90.00	CONWAY MIDDLE SCHOOL	1641025	0697	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2308069	08/23/2022	120.00	CONWAY MIDDLE SCHOOL	1641025	0697	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2308069	08/23/2022	180.00	CONWAY MIDDLE SCHOOL	1641025	0697	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2308069	08/23/2022	150.00	CONWAY MIDDLE SCHOOL	1641025	0697	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2308069	08/23/2022	120.00	CONWAY MIDDLE SCHOOL	1641025	0697	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
NATIONAL ART & SCHOOL SUPPLIES	2307230	08/18/2022	159.20	CONWAY MIDDLE SCHOOL	1641121	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	2307230	08/18/2022	18.16	CONWAY MIDDLE SCHOOL	1641121	0610	900XA	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY
NATIONAL ART & SCHOOL SUPPLIES	2307230	08/18/2022	8.48	CONWAY MIDDLE SCHOOL	1641121	0610	900XA	COMMERCIAL GRADE DUCK VR #1259457
NATIONAL ART & SCHOOL SUPPLIES	2307234	08/18/2022	181.40	CONWAY MIDDLE SCHOOL	1642104	0610	564GF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD 86074. VR# 86074
								CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2307185	08/18/2022	84.50	CONWAY MIDDLE SCHOOL	1642104	0610	564GF	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	2306957	08/17/2022	17.88	CONWAY MIDDLE SCHOOL	1641059	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306957	08/17/2022	17.88	CONWAY MIDDLE SCHOOL	1641059	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306957	08/17/2022	17.88	CONWAY MIDDLE SCHOOL	1641059	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306957	08/17/2022	17.88	CONWAY MIDDLE SCHOOL	1641059	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SHI INTERNATIONAL CORP	2307739	08/22/2022	202.50	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	SOFTWARE, ADOBE (KYMA-758-1800000598)**
SJN DATA CENTER LLC	2307400	08/18/2022	905.18	CONWAY MIDDLE SCHOOL	1641013	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
THE LANG COMPANY	2306794	08/16/2022	636.00	CONWAY MIDDLE SCHOOL	1641118	0739	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
THE LANG COMPANY	2308821	08/26/2022	724.50	CONWAY MIDDLE SCHOOL	1641059	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
THE PROPHET CORPORATION	2307945	08/23/2022	86.32	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
17	FY	2023	6,340.10					
APPLE COMPUTER INC	2307640	08/22/2022	89.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
CDW LLC	2307142	08/17/2022	1,481.85	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
CREATIVE IMAGE TECHNOLOGIES	2307911	08/22/2022	299.97	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CREATIVE IMAGE TECHNOLOGIES	2307911	08/22/2022	30.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
INSPIRE TO CREATE ENTERPRISES LL	2308062	08/23/2022	399.98	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	MANUAL, TEACHERS **
INSPIRE TO CREATE ENTERPRISES LL	2308062	08/23/2022	143.97	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0643	900XF	MANUAL, TEACHERS **
INSPIRE TO CREATE ENTERPRISES LL	2308062	08/23/2022	99.95	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
INSPIRE TO CREATE ENTERPRISES LL	2308062	08/23/2022	76.98	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0643	900XF	MANUAL, TEACHERS **
INSPIRE TO CREATE ENTERPRISES LL	2308062	08/23/2022	40.48	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2307853	08/22/2022	45.28	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX. TOPS PENDAFLEX #R15213RED. VR #99086
LAKESHORE LEARNING MATERIALS	2306600	08/15/2022	18.59	CORAL RIDGE ELEMENTARY SCHOOL	0602001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306600	08/15/2022	18.59	CORAL RIDGE ELEMENTARY SCHOOL	0602001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306600	08/15/2022	26.03	CORAL RIDGE ELEMENTARY SCHOOL	0602001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306600	08/15/2022	37.19	CORAL RIDGE ELEMENTARY SCHOOL	0602001	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306600	08/15/2022	8.36	CORAL RIDGE ELEMENTARY SCHOOL	0602001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306600	08/15/2022	27.88	CORAL RIDGE ELEMENTARY SCHOOL	0602001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306600	08/15/2022	20.45	CORAL RIDGE ELEMENTARY SCHOOL	0602001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306600	08/15/2022	14.87	CORAL RIDGE ELEMENTARY SCHOOL	0602001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306600	08/15/2022	32.54	CORAL RIDGE ELEMENTARY SCHOOL	0602001	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306600	08/15/2022	32.54	CORAL RIDGE ELEMENTARY SCHOOL	0602001	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306600	08/15/2022	26.03	CORAL RIDGE ELEMENTARY SCHOOL	0602001	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)

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LAKESHORE LEARNING MATERIALS	2306600	08/15/2022	9.29	CORAL RIDGE ELEMENTARY SCHOOL	0602001	0610	135I	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306806	08/16/2022	37.19	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306806	08/16/2022	23.24	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306806	08/16/2022	23.24	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
OFFICE THREE SIXTY INC	2307022	08/17/2022	21.51	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2307022	08/17/2022	62.81	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2307022	08/17/2022	57.74	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2307022	08/17/2022	21.68	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308585	08/25/2022	315.48	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308585	08/25/2022	201.74	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308585	08/25/2022	201.74	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308585	08/25/2022	201.74	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308605	08/25/2022	618.88	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308605	08/25/2022	387.96	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308605	08/25/2022	387.96	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308605	08/25/2022	387.96	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308836	08/26/2022	92.81	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PRESENTATION SOLUTIONS INC	2308033	08/23/2022	474.90	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
ROCHESTER 100 INC	2308236	08/24/2022	155.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2308237	08/24/2022	155.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SCHOOL HEALTH CORPORATION	2307507	08/19/2022	251.20	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
15	FY	2023	7,059.60					
ARROW ELECTRIC CO INC	2307440	08/18/2022	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
CDW LLC	2307127	08/17/2022	22.49	CROSBY MIDDLE SCHOOL	1191013	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2307226	08/18/2022	58.40	CROSBY MIDDLE SCHOOL	1191118	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	2307226	08/18/2022	58.40	CROSBY MIDDLE SCHOOL	1191118	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	2307226	08/18/2022	58.40	CROSBY MIDDLE SCHOOL	1191118	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	2308811	08/26/2022	127.49	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2308811	08/26/2022	135.99	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2308811	08/26/2022	135.99	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2308811	08/26/2022	135.99	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
DUPLICATOR SALES AND SERVICE IN	2308754	08/26/2022	92.96	CROSBY MIDDLE SCHOOL	1191077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-200000222) (1084) **
GUITAR CENTER STORES INC	2307610	08/22/2022	6,800.00	CROSBY MIDDLE SCHOOL	1192826	0679	712X3	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - PIANOS: DIGITAL PIANOS **
HILLYARD KENTUCKY	2307080	08/17/2022	183.54	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2308465	08/25/2022	183.54	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KASA	2308489	08/25/2022	369.00	CROSBY MIDDLE SCHOOL	1191053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY ASSOCIATION FOR ACAD	2308496	08/25/2022	375.00	CROSBY MIDDLE SCHOOL	1192826	0679	733X	SERVICE, MEMBERSHIP **
NATIONAL ART & SCHOOL SUPPLIES	2308570	08/25/2022	5.22	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2308570	08/25/2022	45.35	CROSBY MIDDLE SCHOOL	1191118	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	2308602	08/25/2022	15.08	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308602	08/25/2022	11.25	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308602	08/25/2022	9.08	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308602	08/25/2022	30.68	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PRESENTATION SOLUTIONS INC	2308029	08/23/2022	1,084.05	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2307392	08/18/2022	204.00	CROSBY MIDDLE SCHOOL	1191013	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
SCHOOL SPECIALTY LLC	2308623	08/25/2022	5.90	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. SCHOOL SMART VR #084874

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SCHOOL SPECIALTY LLC	2308623	08/25/2022	6.45	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2308623	08/25/2022	1.91	CROSBY MIDDLE SCHOOL	1191118	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	2308623	08/25/2022	8.00	CROSBY MIDDLE SCHOOL	1191118	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	2308623	08/25/2022	8.42	CROSBY MIDDLE SCHOOL	1191118	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
SHI INTERNATIONAL CORP	2306523	08/15/2022	60.75	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	SOFTWARE, ADOBE (KYMA-758-1800000598)**
SJN DATA CENTER LLC	2307390	08/18/2022	751.34	CROSBY MIDDLE SCHOOL	1191013	0734	900XF	COMPUTER, PORTABLE DEVICE (KYMA-758-2100000423) ** LATITUDE 3330 2-in-1, INTEL CORE i5-1155G7 QUAD CORE, 13.3" EMBEDDED TOUCH SCREEN, 8GB MEMORY, 256GB SATA SSD HARD DRIVE, WIN 11 PRO ACADEMIC, 3 YEAR NBD WARRANTY
SJN DATA CENTER LLC	2307457	08/18/2022	233.12	CROSBY MIDDLE SCHOOL	1191013	0734	900XF	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
THE LANG COMPANY	2307453	08/18/2022	319.70	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
THE LANG COMPANY	2307453	08/18/2022	41.43	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
19	FY	2023	12,128.92					
HILLYARD KENTUCKY	2308073	08/23/2022	580.00	CRUMS LANE ELEMENTARY SCHOOL	0921987	0733	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
NATIONAL ART & SCHOOL SUPPLIES	2308289	08/24/2022	13.20	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	125J	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2308289	08/24/2022	17.40	CRUMS LANE ELEMENTARY SCHOOL	0922104	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	2308298	08/24/2022	10.44	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2308298	08/24/2022	7.72	CRUMS LANE ELEMENTARY SCHOOL	0921118	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	2308298	08/24/2022	36.32	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
OFFICE THREE SIXTY INC	2307095	08/17/2022	408.90	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2307323	08/18/2022	75.08	CRUMS LANE ELEMENTARY SCHOOL	0922170	0610	473GL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2307323	08/18/2022	174.72	CRUMS LANE ELEMENTARY SCHOOL	0922170	0610	473GL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2307323	08/18/2022	47.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0610	473GL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2307323	08/18/2022	85.15	CRUMS LANE ELEMENTARY SCHOOL	0922170	0610	473GL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308616	08/25/2022	20.71	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2306551	08/15/2022	22.40	CRUMS LANE ELEMENTARY SCHOOL	0922170	0610	473GL	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008 VR #007503
SCHOOL SPECIALTY LLC	2306551	08/15/2022	154.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0610	473GL	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2306551	08/15/2022	31.86	CRUMS LANE ELEMENTARY SCHOOL	0922170	0610	473GL	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	2306551	08/15/2022	45.40	CRUMS LANE ELEMENTARY SCHOOL	0922170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306551	08/15/2022	54.24	CRUMS LANE ELEMENTARY SCHOOL	0922170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307869	08/22/2022	23.75	CRUMS LANE ELEMENTARY SCHOOL	0922170	0610	473GL	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	2307869	08/22/2022	12.15	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB REINFORCED SEAMS 100/BOX SCHOOL SMART #2013912
SCHOOL SPECIALTY LLC	2307901	08/22/2022	16.16	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307901	08/22/2022	13.39	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308599	08/25/2022	333.27	CRUMS LANE ELEMENTARY SCHOOL	0921977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308599	08/25/2022	350.43	CRUMS LANE ELEMENTARY SCHOOL	0921977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308599	08/25/2022	350.43	CRUMS LANE ELEMENTARY SCHOOL	0921977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308599	08/25/2022	239.55	CRUMS LANE ELEMENTARY SCHOOL	0921977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
THE LANG COMPANY	2306807	08/16/2022	483.00	CRUMS LANE ELEMENTARY SCHOOL	0921013	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
TROXELL COMMUNICATIONS INC	2307797	08/22/2022	3,196.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0650	473GL	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
12	FY	2023	6,802.67					
KURTZ BROS INC	2307193	08/18/2022	135.78	DAWSON ORMAN PRESCHOOL	0372782	0610	135I	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213BGR. VR# 99083
LAKESHORE LEARNING MATERIALS	2306633	08/15/2022	3,111.78	DAWSON ORMAN PRESCHOOL	0372001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
2	FY	2023	3,247.56					
A M ELECTRIC CO INC	2307155	08/18/2022	636.00	DISTRICT WIDE	10	6171M		LAMP, LED, 22W, 100-277V, HID, 5000K, E26, MEDIUM BASE, NON-DIMMABLE, 2950 LUMENS. SATCO VR #S39391
ALBERT B CRUSH COMPANY INC	2306615	08/15/2022	1,022.00	DISTRICT WIDE	10	6171M		MOTOR, 2 HP 1725 RPM 230/460V 56 FRAME 3 PHASE RIGID MOUNT #K041
ALBERT B CRUSH COMPANY INC	2306615	08/15/2022	4,450.00	DISTRICT WIDE	10	6171M		MOTOR, 1 1/2 HP 1140 RPM 200/230/460 VOLTS 56Y FRAME 3 PHASE SEALED BALL BEARING REVERSIBLE CONDENSER FAN CENTURY H-767V1
ALBERT B CRUSH COMPANY INC	2306615	08/15/2022	1,395.00	DISTRICT WIDE	10	6171M		MOTOR, 15 HP 1755 RPM BALL BEARING 254T FRAME 3 PHASE 208/230/460 VOLTS 60 HZ #GT0059
ALBERT B CRUSH COMPANY INC	2306615	08/15/2022	636.00	DISTRICT WIDE	10	6171M		MOTOR, 2 HP 1725 RPM BALL BEARING K145T FRAME 3 PHASE 208/230/460 VOLTS 60 HZ #PE145-2-4-ODP

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ALBERT B CRUSH COMPANY INC	2306615	08/15/2022	1,275.00	DISTRICT WIDE	10	6171M		MOTOR, 1 HP 1140 RPM 460/200-230V 3 PHASE 56Y FRAME 5/8" X 6" SHAFT DOUBLE SEALED BALL BEARING VERTICAL MOUNT REVERSIBLE AUTO PROTECTOR 60HZ 60°C AMBIENT. AO SMITH VR #H667V1
AMERICAN BUS & ACCESSORIES INC	2306525	08/15/2022	227.58	DISTRICT WIDE	10	6171N		FAN, DEFROSTER, FOR C2 FREIGHTLINER BUSES. THOMAS BUS OEM VR #1000202057
AMERICAN BUS & ACCESSORIES INC	2308306	08/24/2022	3,421.80	DISTRICT WIDE	10	6171N		TREAD, STEP PEBBLE TYPE 2ND & 3RD STEP '98 & NEWER IH BUSES. OEM VR #STEP1236BLKSC
AMERICAN BUS & ACCESSORIES INC	2308306	08/24/2022	450.37	DISTRICT WIDE	10	6171N		SPRING, LIFT BRAUN LIFT, SOLD IN PAIR. #C1514.3-0408NKS #403649KS
AMERICAN BUS & ACCESSORIES INC	2308306	08/24/2022	62.05	DISTRICT WIDE	10	6171N		RELAY, A/C 50 AMP 10-00286-14
AMERICAN BUS & ACCESSORIES INC	2308416	08/25/2022	173.88	DISTRICT WIDE	10	6171N		CLUTCH, A/C 75R0082, ABP N83 303367, #02-3058, OR MEI 5051 WITH 8 GROOVE PULLEY ON SELTEC COMPRESSOR 03 FREIGHTLI
ANDERSONS SALES AND SERVICE INC	2308113	08/24/2022	108.48	DISTRICT WIDE	10	6171M		OIL, 2 CYCLE POUCH (1 GAL MIX) ECHO #6450001
ANIXTER INC	2307629	08/22/2022	150.50	DISTRICT WIDE	10	6171M		TRANSFORMER, SL/M GROUNDED PLUG IN, ELK TRG1640
ANIXTER INC	2307629	08/22/2022	20.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
ASSURED NL INSURANCE SERVICES I	2306892	08/16/2022	62,437.50	DISTRICT WIDE	10	7499WC		SERVICE, DISTRICT INSURANCE THIRD PARTY ADMINISTRATOR SERVICES FOR SELF-INSURANCE WORKERS' COMPENSATION (BID #3116) **
ASSURED NL INSURANCE SERVICES I	2306892	08/16/2022	62,437.50	DISTRICT WIDE	10	7499WC		SERVICE, DISTRICT INSURANCE THIRD PARTY ADMINISTRATOR SERVICES FOR SELF-INSURANCE WORKERS' COMPENSATION (BID #3116) **
ASSURED NL INSURANCE SERVICES I	2306892	08/16/2022	62,437.50	DISTRICT WIDE	10	7499WC		SERVICE, DISTRICT INSURANCE THIRD PARTY ADMINISTRATOR SERVICES FOR SELF-INSURANCE WORKERS' COMPENSATION (BID #3116) **
ASSURED NL INSURANCE SERVICES I	2306892	08/16/2022	62,437.50	DISTRICT WIDE	10	7499WC		SERVICE, DISTRICT INSURANCE THIRD PARTY ADMINISTRATOR SERVICES FOR SELF-INSURANCE WORKERS' COMPENSATION (BID #3116) **
B G CONSOLIDATED INC	2308770	08/26/2022	365,000.00	DISTRICT WIDE	51	6171F		SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
BEST PLUMBING SPECIALTIES	2308256	08/24/2022	538.00	DISTRICT WIDE	10	6171M		COVER, INSIDE, FOR SLOAN FLUSH VALVE. SLOAN VR #BEST 45504.
C H GUENTHER & SON INC	2308781	08/26/2022	86,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
CALFED FINANCIAL CORP	2307461	08/18/2022	299,535.50	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
CALFED FINANCIAL CORP	2307461	08/18/2022	17,334.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
CAPP INC	2307934	08/22/2022	2,700.00	DISTRICT WIDE	10	6171M		THERMOSTAT. BARBER COLMAN #TK1201 VR #995124
CAPP INC	2307934	08/22/2022	350.00	DISTRICT WIDE	10	6171M		THERMOSTAT. BARBER COLMAN #2218-132 VR #61597
CAPP INC	2308257	08/24/2022	162.00	DISTRICT WIDE	10	6171M		PHOTOCONTROL, INSTANT RESPONSE TYPE, SOLID BRASS LOCKING TYPE PRONGS, ANSI COLOR CODED BLUE, 105-305VAC 1000W TUNGSTEN 1800 VA BALLAST. TORK 5237-UL VR #3120428.
CHURCHFIELD TRADING COMPANY	2308191	08/24/2022	588,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
COCHRANE SUPPLY AND ENGINEERING	2308276	08/24/2022	2,214.24	DISTRICT WIDE	10	6171M		ACTUATOR, BELIMO #LMB24-SR-T NO SUBSTITUTE. BELIMO VR #LMB24-SR-T.
CREATION GARDENS	2307464	08/18/2022	250,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
DFA DAIRY BRANDS FLUIDS LLC	2307462	08/18/2022	100,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
DOLE PACKAGED FOODS LLC	2308775	08/26/2022	728,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DUPLICATOR SALES AND SERVICE IN	2307524	08/19/2022	139.70	DISTRICT WIDE	10	6171M		FILTER, VACUUM 223590 AMES 78-8005-5350-1 3M TYPE 2 FOR DUST & TONER (NO SUBSTITUTE EXCEPT DUP. SALES)
ECT SERVICES INC	2306354	08/15/2022	1,286.36	DISTRICT WIDE	10	6171M		THERMOSTAT, MICRO SET 2 ALERTON MS-2000-BT
ES FOODS INC	2308761	08/26/2022	650,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
F AND W PLASTICS	2308729	08/26/2022	325,000.00	DISTRICT WIDE	51	6171F		SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
FASTENAL COMPANY	2306753	08/16/2022	213.17	DISTRICT WIDE	10	6171M		SOCKET, SET METRIC 3/8 DR 12PT 14 PIECE 6MM -19MM FASTENAL 0238632
FLORENCE HARDWARE	2308283	08/24/2022	124.75	DISTRICT WIDE	10	6171M		STEM, FAUCET, HOT WITH GASKET AND SEAT. CENTRAL BRASS #K-453-H OR EQUAL. VR #5997093
FLORENCE HARDWARE	2308283	08/24/2022	124.75	DISTRICT WIDE	10	6171M		STEM, FAUCET, COLD, WITH GASKET AND SEAT. CENTRAL BRASS #K-453-C OR EQUAL. VR# 6213524
GENERAL RUBBER & PLASTICS	2307439	08/18/2022	53.20	DISTRICT WIDE	10	6171M		BELT, AX38
GENERAL RUBBER & PLASTICS	2307439	08/18/2022	62.40	DISTRICT WIDE	10	6171M		BELT, AX49
GENERAL RUBBER & PLASTICS	2307439	08/18/2022	72.00	DISTRICT WIDE	10	6171M		BELT, AX63
GENERAL RUBBER & PLASTICS	2307439	08/18/2022	83.10	DISTRICT WIDE	10	6171M		BELT, AX75
GENERAL RUBBER & PLASTICS	2307439	08/18/2022	103.00	DISTRICT WIDE	10	6171M		BELT, AX90
GENERAL RUBBER & PLASTICS	2307439	08/18/2022	81.40	DISTRICT WIDE	10	6171M		BELT, BX43
GENERAL RUBBER & PLASTICS	2307439	08/18/2022	86.40	DISTRICT WIDE	10	6171M		BELT, BX46
GENERAL RUBBER & PLASTICS	2307439	08/18/2022	96.40	DISTRICT WIDE	10	6171M		BELT, BX55
GENERAL RUBBER & PLASTICS	2307439	08/18/2022	136.40	DISTRICT WIDE	10	6171M		BELT, BX85
GENERAL RUBBER & PLASTICS	2307439	08/18/2022	163.00	DISTRICT WIDE	10	6171M		BELT, BX103
GENERAL RUBBER & PLASTICS	2307439	08/18/2022	172.60	DISTRICT WIDE	10	6171M		BELT, BX108
GENUINE PARTS COMPANY	2306520	08/15/2022	108.00	DISTRICT WIDE	10	6171N		FLUID, POWER STEERING 12065030, 12 OZ/CAN PYROIL POWER STEERING FLUID
GENUINE PARTS COMPANY	2306520	08/15/2022	101.16	DISTRICT WIDE	10	6171N		FLUID, BRAKE 16 OZ/CAN NAPA 35012
GENUINE PARTS COMPANY	2307164	08/18/2022	302.58	DISTRICT WIDE	10	6171T		CLEANER, DEGREASER, MULTI-PURPOSE, PURPLE POWER, 55 GALLON. NAPA NCB 4340
GENUINE PARTS COMPANY	2308421	08/25/2022	34.60	DISTRICT WIDE	10	6171N		PAPER, MASKING, 18", 2 ROLLS/LOG. MARTIN SENIOR VR #P718 RIN: PRICED PER ROLL. TWO ROLLS PER PACKAGE. 500 FEET PER ROLL.
GOLD CREEK FOODS LLC	2308768	08/26/2022	1,650,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
GOLD CREEK FOODS LLC	2308769	08/26/2022	40,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
GORDON FOOD SERVICE	2307459	08/18/2022	565.50	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
GORDON FOOD SERVICE	2307459	08/18/2022	3,952.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
GORDON FOOD SERVICE	2307459	08/18/2022	34,104.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
GORDON FOOD SERVICE	2308765	08/26/2022	585,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
GRAINGER	2306558	08/15/2022	528.08	DISTRICT WIDE	10	6171M		MOTOR, 1/4 HP, 1725 RPM 115 V SPLIT PHASE 48 FRAME SLEEVE BEARING RESILIENT BASE OPEN AUTO PROTECTOR REVERSIBLE OPEN AUT #4UE76
GRAINGER	2306757	08/16/2022	420.20	DISTRICT WIDE	10	6171M		KEY, HEX WRENCH SET 11PCS LONG ARM 9"L SIZES 5/64"-3/8" GRAINGER #5LM92 (NO SUB)
HADLEY FARMS INC	2308771	08/26/2022	125,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
HIGH PERFORMANCE PRODUCTS LLC	2307695	08/22/2022	37.74	DISTRICT WIDE	10	6171B		SPRAY PAINT, AEROSOL, FAST DRYING. BRIGHT GREEN #2134. RUST-OLEUM VR #V2134838 15 OZ CAN
HIGH PERFORMANCE PRODUCTS LLC	2307793	08/22/2022	184.32	DISTRICT WIDE	10	6171N		SPRAY PAINT, AEROSOL, FAST DRYING. BLACK #2179. RUST-OLEUM VR #V2179838 15OZ CAN

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	2307505	08/19/2022	132.57	DISTRICT WIDE	10	6171M		CLOTH, CLEANING 13" X 17" 427 CHICOPEE STRTCH & DUST (FOR CLEANING COPIERS) (COMES IN A BOX OF 10)
HILLYARD KENTUCKY	2307514	08/19/2022	1,890.80	DISTRICT WIDE	51	6171F		SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
HILLYARD KENTUCKY	2308734	08/26/2022	1,515.24	DISTRICT WIDE	10	6171N		CLEANER, HAND WITH PUMICE HIL0041701
KENTUCKY TRUCK SALES	2307939	08/23/2022	915.18	DISTRICT WIDE	10	6171N		STARTER, 12V, 10T, FOR '11 AND NEWER C2 BUSES #8200571
KOEHLER TIRE SUPPLY INC	2306552	08/15/2022	448.50	DISTRICT WIDE	10	6171T		TIRE, ST225/90D16 LOAD RANGE D, TUBELESS, HIGHWAY TREAD (TRAILER). CARLISLE SPORT TRAIL. NO SUBSTITUTE.
KOEHLER TIRE SUPPLY INC	2306552	08/15/2022	1,524.00	DISTRICT WIDE	10	6171T		TIRE, 26 X 12 X 12 TURF TREAD, REAR, TURN TURF #WD1144
KOEHLER TIRE SUPPLY INC	2307792	08/22/2022	824.00	DISTRICT WIDE	10	6171N		TIRE, 235/65R16C, STEEL BELTED RADIAL, LOAD RANGE E HIGHWAY TREAD, TUBELESS FIRESTONE VR # 004709
LOWES COMPANIES INC	2306756	08/16/2022	170.54	DISTRICT WIDE	10	6171M		GLUE, GORILLA 4 OZ. #116178
LOWES COMPANIES INC	2306756	08/16/2022	20.00	DISTRICT WIDE	10	6171M		SERVICE, DELIVERY CHARGE **
MASTERS SUPPLY INC	2307124	08/17/2022	3,534.84	DISTRICT WIDE	10	6171M		PREVENTOR, BACKFLOW 1" ZURN WILKINS 375XL. NO SUBSTITUTE - VR #375XL-1
MASTERS SUPPLY INC	2307124	08/17/2022	2,278.24	DISTRICT WIDE	10	6171M		PREVENTOR, BACKFLOW 3/4" - ZURN WILKINS #34-375XL. NO SUBSTITUTE - VR #375XL-3/4
MASTERS SUPPLY INC	2307126	08/17/2022	68.43	DISTRICT WIDE	10	6171M		ROD, HANGER, ALL THREAD, GALVANIZED 3/8" X 10FT. VULCAN THREADED PRODUCTS. VR #ATR38
MASTERS SUPPLY INC	2308363	08/24/2022	259.78	DISTRICT WIDE	10	6171M		WASTE, W/LEVER HANDLE, FOR 3 1/2" SINK OPENING, 2" NPT MALE OUTLET AND 1 1/2" NPT MALE ADAPTER. T&S BRASS. VR #B-3970
MASTERS SUPPLY INC	2308363	08/24/2022	301.98	DISTRICT WIDE	10	6171M		P-TRAP, 17 GAUGE, DEEP FLANGE (LESS CLEAN OUT) 1 1/4". DEARBORN #701DF OR EQUAL. VR #701DF-1
MASTERS SUPPLY INC	2308363	08/24/2022	520.00	DISTRICT WIDE	10	6171M		SPOUT, 8", CAST. CENTRAL BRASS. VR #SU-365-CA
MASTERS SUPPLY INC	2308363	08/24/2022	1,203.84	DISTRICT WIDE	10	6171M		SEAT, TOILET, ELONGATED BOWL, SELF SUSTAINING, OPEN FRONT, NO COVER, WITH BOLTS, PLASTIC WHITE BEMIS #1955SSCT OR EQUAL. VR # 1955SSCTW
MOOG LOUISVILLE WAREHOUSE	2308362	08/25/2022	114.75	DISTRICT WIDE	10	6171N		PAINT, PRIMER, VARI-PRIME, QUART CAN. AXALTA VS3000-4
MOOG LOUISVILLE WAREHOUSE	2308362	08/25/2022	67.50	DISTRICT WIDE	10	6171N		PAINT, ACTIVATOR VARI-PRIME QT AXALTA #VS3001-4
NORTHERN SAFETY COMPANY INC	2308395	08/24/2022	427.60	DISTRICT WIDE	10	6171M		VEST, MESH, W/ZIPPER, X-LARGE, ERGODYNE 21125, NSI 29206-XLARGE
OFFICE DEPOT BUSINESS SOLUTIONS	2306788	08/16/2022	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	2306789	08/16/2022	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	2307620	08/22/2022	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	2307621	08/22/2022	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	2307622	08/22/2022	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	2307623	08/22/2022	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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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE DEPOT BUSINESS SOLUTIONS	2307624	08/22/2022	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	2308387	08/24/2022	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	2308388	08/24/2022	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	2308389	08/24/2022	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	2308390	08/24/2022	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	2308391	08/24/2022	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)
PARTS TOWN LLC	2307515	08/19/2022	252.48	DISTRICT WIDE	10	6171M		POTENTIOMETER, RATIONAL #40.00.464
PLUMBERS SUPPLY COMPANY	2308443	08/25/2022	320.00	DISTRICT WIDE	10	6171M		VALVE, ANGLE STOP CHROME 3/8" FIP X 3/8" COMPRESSION BRASS BODY HANDLE AND STEM ONLY. BOSHART #08SVA-03FNL
PRAIRIE FARMS DAIRY INC	2307458	08/18/2022	100,000.00	DISTRICT WIDE	51	6171F		MILK, OTHER DAIRY PRODUCTS **
PRAIRIE MILLS BAKING CO LLC	2308773	08/26/2022	25,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
RICH PRODUCTS INC	2308774	08/26/2022	295,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
RICHARDS ELECTRIC SUPPLY OF KEN	2307156	08/18/2022	605.04	DISTRICT WIDE	10	6171M		PHOTOCONTROL, 1/2" CONDUIT MOUNTING TIME DELAY ON AND OFF CADMIUM SULPHIDE CELL 120/208-277VAC 50-60 HZ. TORK VR #2129A
RICHARDS ELECTRIC SUPPLY OF KEN	2307157	08/18/2022	118.50	DISTRICT WIDE	10	6171M		CONTACTOR, DEFINITE PURPOSE, 3 POLE, 30A, 120V. BU VR #BUC338UMM20
RICHARDS ELECTRIC SUPPLY OF KEN	2307157	08/18/2022	73.20	DISTRICT WIDE	10	6171M		CONTACTOR, DEFINITE PURPOSE, 2 POLE, 30A, 24V. BU VR#BU302U10
RICHARDS ELECTRIC SUPPLY OF KEN	2307158	08/18/2022	82.50	DISTRICT WIDE	10	6171M		WIREMOLD - ELBOW, RACEWAY, 90 DEGREE FLAT, STEEL, IVORY, 500 SERIES. WIREMOLD VR #V511
RICHARDS ELECTRIC SUPPLY OF KEN	2307158	08/18/2022	801.50	DISTRICT WIDE	10	6171M		WIREMOLD - BOX, SWITCH RECEPTACLE, IVORY. WIREMOLD VR #V5744S
RICHARDS ELECTRIC SUPPLY OF KEN	2307158	08/18/2022	713.00	DISTRICT WIDE	10	6171M		WIREMOLD - BOX, SWITCH RECEPTACLE, IVORY, 4 5/8" X 2 7/8" X 1 3/4". WIREMOLD VR #V5748
RICHARDS ELECTRIC SUPPLY OF KEN	2307158	08/18/2022	1,285.00	DISTRICT WIDE	10	6171M		WIREMOLD - BOX, DEVICE, 2 GANG, IVORY, 500/700 SERIES, 4 3/4" X 4 3/4", 1 3/4" DEEP. WIREMOLD VR #V5748-2
RICHARDS ELECTRIC SUPPLY OF KEN	2307942	08/23/2022	494.12	DISTRICT WIDE	10	6171M		FUSE, KLDR 5AMP LITTLE FUSE BUSSMAN FNQR5
SCHREIBER FOODS INTL INC	2308772	08/26/2022	100,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
SUDAN LLC	2308309	08/24/2022	304.32	DISTRICT WIDE	10	6171M		LANTERN, 6 VOLT SEAL BEAMED BATTERY 918 WITH LAMP BULB 4546 RAYOVAC #RAY301K
SYSCO LOUISVILLE FOOD SERVICES	2307463	08/18/2022	200,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
THE J SARLEY COMPANY	2306750	08/16/2022	330.00	DISTRICT WIDE	10	6171M		SOCKET, SET 1/4" DR. 14 PC LASER ETCHED 6 PT -SAE MILWAUKEE 48-22-9404
THE J SARLEY COMPANY	2306750	08/16/2022	73.20	DISTRICT WIDE	10	6171M		SAW, HOLE 1 1/4" X 1 1/4" HD DEEP CUT MILWAUKEE #49-56-0062
THE J SARLEY COMPANY	2306750	08/16/2022	32.20	DISTRICT WIDE	10	6171M		SAW, HOLE 1 3/4" X 1 3/4" HD DEEP CUT MILWAUKEE 49-56-0102
THE J SARLEY COMPANY	2306750	08/16/2022	56.64	DISTRICT WIDE	10	6171M		SCREWDRIVER, POCKET CLIP 3/32" X 3" KLEIN A116-3 STRAIGHT BLADE
THE J SARLEY COMPANY	2307991	08/23/2022	181.50	DISTRICT WIDE	10	6171M		ARBOR, DRILL (HOLE SAW) 3/8" HEX SHANK 49-56-7250 MILWAUKEE
THE J SARLEY COMPANY	2307991	08/23/2022	39.96	DISTRICT WIDE	10	6171M		BLADE, BANDSAW 44 7/8" 14T MILWAUKEE 48-39-0510 OR 48-39-0511 3PKG
TOTAL TRUCK PARTS	2306548	08/15/2022	114.24	DISTRICT WIDE	10	6171T		FILTER, ELEMENT LAF8429

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TOTAL TRUCK PARTS	2306548	08/15/2022	28.68	DISTRICT WIDE	10	6171T		FILTER, TRANSMISSION LFP2275
TOTAL TRUCK PARTS	2306548	08/15/2022	224.76	DISTRICT WIDE	10	6171T		FILTER, HYDRO LFH5659
TOTAL TRUCK PARTS	2306548	08/15/2022	48.44	DISTRICT WIDE	10	6171T		FILTER, AIR: FOR 580C INNER AND OUTER COMBINATION FILTER #LAF222
TOTAL TRUCK PARTS	2307999	08/23/2022	159.00	DISTRICT WIDE	10	6171T		CONNECTOR, TRAILER WIRE, 7-BLADE RV, TRAILER END. 0706PT
TOTAL TRUCK PARTS	2307999	08/23/2022	2.85	DISTRICT WIDE	10	6171T		FUSE, ATC 20 OR 782-1110 20 AMP NEW STYLE (AUTOMOTIVE) (5/BOX)
TOTAL TRUCK PARTS	2308000	08/23/2022	24.50	DISTRICT WIDE	10	6171M		CLAMP, HOSE, SIZE 16 3/4" TO 7/8" B16H
TOTAL TRUCK PARTS	2308000	08/23/2022	9.80	DISTRICT WIDE	10	6171M		CLAMP, HOSE, SIZE #12 3/8" TO 3/4" B12H
TRANE U S INC	2306652	08/15/2022	4,785.42	DISTRICT WIDE	10	6171M		MOTOR, 1 1/2 HP, 1140 RPM 460V, 3 PHASE, 56 FRAME TRANE MOT10294 (NO SUBSTITUTE)
TRANE U S INC	2306652	08/15/2022	896.40	DISTRICT WIDE	10	6171M		SWITCH, TOGGLE SWT-513 TRANE UNIT VENTILATOR
TRANE U S INC	2306652	08/15/2022	25.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE U S INC	2307367	08/18/2022	13,800.00	DISTRICT WIDE	10	6171M		REFRIGERANT, R-134A, 30-LB DISPOSABLE CYLINDER. VR #R-134A
WHAYNE SUPPLY COMPANY	2308308	08/24/2022	521.10	DISTRICT WIDE	10	6171B		LIGHT, TURN WITH ARROW, LED. C2 FREIGHTLINER BUSES. #TBB 150898. OEM VR #150898
ZIEGLER MORGAN TIRE	2306553	08/15/2022	1,418.00	DISTRICT WIDE	10	6171T		TIRE, 19.5L-24 NYLON 10 PLY RATING TUBELESS HEAVY DUTY IT 525 GOODYEAR
83	FY	2023	6,904,044.15					
PAUL MILLER FORD INC	2308280	08/24/2022	97,750.00	DISTRICTWIDE EXPENSE	9501097	0732		VEHICLE, PASSENGER **
PAUL MILLER FORD INC	2308280	08/24/2022	590.00	DISTRICTWIDE EXPENSE	9501097	0732		ACCESSORIES, AUTOMOTIVE **
PAUL MILLER FORD INC	2308280	08/24/2022	970.00	DISTRICTWIDE EXPENSE	9501097	0732		ACCESSORIES, AUTOMOTIVE **
PAUL MILLER FORD INC	2308280	08/24/2022	810.00	DISTRICTWIDE EXPENSE	9501097	0732		ACCESSORIES, AUTOMOTIVE **
PAUL MILLER FORD INC	2308280	08/24/2022	1,150.00	DISTRICTWIDE EXPENSE	9501097	0732		ACCESSORIES, AUTOMOTIVE **
PAUL MILLER FORD INC	2308280	08/24/2022	560.00	DISTRICTWIDE EXPENSE	9501097	0732		ACCESSORIES, AUTOMOTIVE **
PAUL MILLER FORD INC	2308280	08/24/2022	13,590.00	DISTRICTWIDE EXPENSE	9501097	0732		ACCESSORIES, AUTOMOTIVE **
PAUL MILLER FORD INC	2308282	08/24/2022	44,655.00	DISTRICTWIDE EXPENSE	9501097	0732		VEHICLE, PASSENGER **
PAUL MILLER FORD INC	2308282	08/24/2022	485.00	DISTRICTWIDE EXPENSE	9501097	0732		ACCESSORIES, AUTOMOTIVE **
PAUL MILLER FORD INC	2308282	08/24/2022	280.00	DISTRICTWIDE EXPENSE	9501097	0732		ACCESSORIES, AUTOMOTIVE **
PAUL MILLER FORD INC	2308282	08/24/2022	5,995.00	DISTRICTWIDE EXPENSE	9501097	0732		ACCESSORIES, AUTOMOTIVE **
2	FY	2023	166,835.00					
OFFICE THREE SIXTY INC	2308830	08/26/2022	45.27	DIVERSITY EQUITY POVERTY DIV	DV11197	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308830	08/26/2022	10.06	DIVERSITY EQUITY POVERTY DIV	DV11197	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SHAHEENS DEPT STORE	2307374	08/18/2022	4,000.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024JC	CLOTHING, MISCELLANEOUS **
SHI INTERNATIONAL CORP	2307788	08/22/2022	202.50	DIVERSITY EQUITY POVERTY DIV	DV11804	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1800000598)**
YMCA OF GREATER LOUISVILLE	2307967	08/23/2022	5,000.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	093JD	SERVICE, FEE **
4	FY	2023	9,257.83					
A D SUTTON AND SONS INC	2306609	08/15/2022	320.00	DIXIE ELEMENTARY SCHOOL	0822104	0610	125J	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2306609	08/15/2022	0.00	DIXIE ELEMENTARY SCHOOL	0822104	0610	125J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARMICHAELS BOOKSTORE LLC	2307759	08/22/2022	290.06	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CDW LLC	2308698	08/25/2022	933.25	DIXIE ELEMENTARY SCHOOL	0822013	0650	162I	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2308698	08/25/2022	756.00	DIXIE ELEMENTARY SCHOOL	0822013	0650	162I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CDW LLC	2308698	08/25/2022	1,350.00	DIXIE ELEMENTARY SCHOOL	0822013	0650	162I	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2307539	08/19/2022	21.57	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #MMMD330BK
COMPLETE PRINTER SOURCE	2307539	08/19/2022	64.45	DIXIE ELEMENTARY SCHOOL	0821118	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	2307539	08/19/2022	66.95	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R33012AN VR# MMMR33012AN
KIDSCLOTHES INC	2307768	08/22/2022	9.60	DIXIE ELEMENTARY SCHOOL	0822104	0610	125J	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2307768	08/22/2022	9.60	DIXIE ELEMENTARY SCHOOL	0822104	0610	125J	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2307768	08/22/2022	9.60	DIXIE ELEMENTARY SCHOOL	0822104	0610	125J	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2307768	08/22/2022	9.60	DIXIE ELEMENTARY SCHOOL	0822104	0610	125J	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2307768	08/22/2022	9.60	DIXIE ELEMENTARY SCHOOL	0822104	0610	125J	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2307768	08/22/2022	9.60	DIXIE ELEMENTARY SCHOOL	0822104	0610	125J	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2307768	08/22/2022	9.60	DIXIE ELEMENTARY SCHOOL	0822104	0610	125J	CLOTHING, MISCELLANEOUS **
KURTZ BROS INC	2307555	08/19/2022	15.88	DIXIE ELEMENTARY SCHOOL	0821118	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	2307555	08/19/2022	15.88	DIXIE ELEMENTARY SCHOOL	0821118	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	2307555	08/19/2022	177.00	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR #01125
NATIONAL ART & SCHOOL SUPPLIES	2307777	08/22/2022	17.50	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2307777	08/22/2022	52.20	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2307777	08/22/2022	49.20	DIXIE ELEMENTARY SCHOOL	0821118	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	2307777	08/22/2022	61.80	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
OFFICE THREE SIXTY INC	2308168	08/24/2022	157.84	DIXIE ELEMENTARY SCHOOL	0821977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PIONEER VALLEY EDUCATIONAL PRE	2308217	08/24/2022	13,320.00	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	BOOK **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2307764	08/22/2022	30.00	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND #5910-341296 VR #5910-341296
PYRAMID SCHOOL PRODUCTS	2307764	08/22/2022	59.50	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #68-4012
PYRAMID SCHOOL PRODUCTS	2307764	08/22/2022	38.80	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2307764	08/22/2022	86.85	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2307764	08/22/2022	28.95	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2307261	08/18/2022	57.00	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #026029
SCHOOL SPECIALTY LLC	2307261	08/18/2022	77.00	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2307261	08/18/2022	39.72	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307261	08/18/2022	11.21	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307261	08/18/2022	71.76	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307261	08/18/2022	299.00	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307261	08/18/2022	83.80	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307261	08/18/2022	7.90	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307261	08/18/2022	12.40	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307261	08/18/2022	15.83	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307261	08/18/2022	36.00	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE. ELMERS #E304 VR #008970
SCHOOL SPECIALTY LLC	2307261	08/18/2022	125.70	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307261	08/18/2022	89.72	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307261	08/18/2022	27.00	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914
SCHOOL SPECIALTY LLC	2307261	08/18/2022	295.17	DIXIE ELEMENTARY SCHOOL	0821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
II	FY	2023	19,230.09					
COMPLETE PRINTER SOURCE	2307450	08/18/2022	118.98	DOSS HIGH SCHOOL	1001077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2307450	08/18/2022	135.96	DOSS HIGH SCHOOL	1001118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2307450	08/18/2022	254.94	DOSS HIGH SCHOOL	1001118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2307450	08/18/2022	280.44	DOSS HIGH SCHOOL	1001118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
ERIC ARMIN INC	2308269	08/24/2022	3,833.19	DOSS HIGH SCHOOL	1001118	0650	900XF	CALCULATOR, INCLUDES 10 GRAPHING CALCULATORS (EZ-SPOT YELLOW) WITH RECHARGEABLE BATTERY. TI-84 PLUS CE CHARGING STATION. TEXAS INSTRUMENTS VR #561083.
GRAINGER	2308804	08/26/2022	266.19	DOSS HIGH SCHOOL	1001087	0434	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **

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GRAINGER	2308804	08/26/2022	117.28	DOSS HIGH SCHOOL	1001077	0610	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2308804	08/26/2022	344.88	DOSS HIGH SCHOOL	1001087	0434	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2308804	08/26/2022	180.59	DOSS HIGH SCHOOL	1001087	0434	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2308804	08/26/2022	74.96	DOSS HIGH SCHOOL	1001087	0434	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2308804	08/26/2022	338.08	DOSS HIGH SCHOOL	1001087	0434	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2308804	08/26/2022	139.00	DOSS HIGH SCHOOL	1001077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IDENTISYS	2308087	08/23/2022	695.00	DOSS HIGH SCHOOL	1001077	0739	900XF	EQUIPMENT, MISCELLANEOUS **
KENTUCKY MUSIC EDUCATORS ASSC	2308215	08/24/2022	90.00	DOSS HIGH SCHOOL	1002828	0679	743X	SERVICE, MEMBERSHIP **
KURTZ BROS INC	2308429	08/25/2022	69.06	DOSS HIGH SCHOOL	1001121	0610	900XA	ENVELOPE, BOOKLET 13" X 10" 28 LB. WHITE W/GUMMED SIDE OPENING 28LB 100/BOX QUALITY PARK #37613 VR #03432
MEL OWEN MUSIC INC	2308266	08/24/2022	47.67	DOSS HIGH SCHOOL	1002826	0679	717X	DRUM, STICKS, PAIR, GENERAL USE. VIC FIRTH VR #SD1
MEL OWEN MUSIC INC	2308266	08/24/2022	39.70	DOSS HIGH SCHOOL	1002826	0679	717X	OIL, VALVE, 2-OZ. BOTTLE, ODORLESS, WILL NOT SEPARATE. AL CASS NO SUBSTITUTE*** VR #AC2
OFFICE THREE SIXTY INC	2308169	08/24/2022	106.90	DOSS HIGH SCHOOL	1001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
RESILITE SPORTS PRODUCTS INC	2307517	08/19/2022	6,000.00	DOSS HIGH SCHOOL	1002888	0439	763X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
RESILITE SPORTS PRODUCTS INC	2307517	08/19/2022	2,520.00	DOSS HIGH SCHOOL	1001025	0739	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
RESILITE SPORTS PRODUCTS INC	2307517	08/19/2022	416.00	DOSS HIGH SCHOOL	1001025	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2307262	08/18/2022	15.37	DOSS HIGH SCHOOL	1002826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307262	08/18/2022	15.37	DOSS HIGH SCHOOL	1002826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307262	08/18/2022	30.74	DOSS HIGH SCHOOL	1002826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307262	08/18/2022	61.48	DOSS HIGH SCHOOL	1002826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307262	08/18/2022	17.28	DOSS HIGH SCHOOL	1002826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307262	08/18/2022	20.26	DOSS HIGH SCHOOL	1002826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307262	08/18/2022	17.28	DOSS HIGH SCHOOL	1002826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307262	08/18/2022	12.26	DOSS HIGH SCHOOL	1002826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307262	08/18/2022	12.26	DOSS HIGH SCHOOL	1002826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307262	08/18/2022	20.26	DOSS HIGH SCHOOL	1002826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307262	08/18/2022	20.26	DOSS HIGH SCHOOL	1002826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307262	08/18/2022	20.26	DOSS HIGH SCHOOL	1002826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307262	08/18/2022	20.26	DOSS HIGH SCHOOL	1002826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307262	08/18/2022	20.26	DOSS HIGH SCHOOL	1002826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307262	08/18/2022	24.02	DOSS HIGH SCHOOL	1002826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307262	08/18/2022	24.02	DOSS HIGH SCHOOL	1002826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307262	08/18/2022	20.26	DOSS HIGH SCHOOL	1002826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307262	08/18/2022	20.26	DOSS HIGH SCHOOL	1002826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307262	08/18/2022	10.94	DOSS HIGH SCHOOL	1002826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307262	08/18/2022	5.47	DOSS HIGH SCHOOL	1002826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307262	08/18/2022	153.71	DOSS HIGH SCHOOL	1002826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307262	08/18/2022	668.84	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
10	FY	2023	19,914.68					
AGILE SPORTS TECHNOLOGIES	2308075	08/23/2022	1,399.00	DUBOIS ACADEMY	1912828	0679	744X0	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CDW LLC	2306700	08/15/2022	2,331.00	DUBOIS ACADEMY	1911013	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
IXL LEARNING INC	2308047	08/23/2022	950.00	DUBOIS ACADEMY	1911013	0650	900XS	SERVICE, SUBSCRIPTION (ON-LINE) **
KRATZ SPORTING GOODS INC	2308338	08/24/2022	1,050.00	DUBOIS ACADEMY	1911025	0610	900XS	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2308338	08/24/2022	1,050.00	DUBOIS ACADEMY	1911025	0610	900XS	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2308338	08/24/2022	1,350.00	DUBOIS ACADEMY	1911025	0610	900XS	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2308338	08/24/2022	1,350.00	DUBOIS ACADEMY	1911025	0610	900XS	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
LETTER MY LAWN LLC	2306742	08/16/2022	140.00	DUBOIS ACADEMY	1911118	0610	900XS	SIGN **
MILLER TRANSPORTATION	2307521	08/19/2022	8,000.00	DUBOIS ACADEMY	1912828	0679	744X0	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8127*)
NATIONAL ART & SCHOOL SUPPLIES	2306776	08/16/2022	725.00	DUBOIS ACADEMY	1911118	0610	900XS	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	2306776	08/16/2022	725.00	DUBOIS ACADEMY	1911118	0610	900XS	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	2308171	08/24/2022	34.60	DUBOIS ACADEMY	1911118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308171	08/24/2022	118.86	DUBOIS ACADEMY	1911118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308171	08/24/2022	13.83	DUBOIS ACADEMY	1911118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308171	08/24/2022	256.60	DUBOIS ACADEMY	1911118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PRESENTATION SOLUTIONS INC	2306888	08/16/2022	1,484.75	DUBOIS ACADEMY	1911118	0610	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2307263	08/18/2022	17.12	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307263	08/18/2022	17.12	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307263	08/18/2022	17.12	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307263	08/18/2022	17.12	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307263	08/18/2022	12.84	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307263	08/18/2022	21.40	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307263	08/18/2022	40.90	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307263	08/18/2022	26.32	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307263	08/18/2022	49.60	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307263	08/18/2022	168.15	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307263	08/18/2022	89.20	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307263	08/18/2022	31.54	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307263	08/18/2022	28.10	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307263	08/18/2022	126.60	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307263	08/18/2022	46.19	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307263	08/18/2022	105.24	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2307263	08/18/2022	62.56	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307263	08/18/2022	42.20	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307263	08/18/2022	26.38	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
VARSITY BRANDS HOLDING CO INC	2306765	08/16/2022	68.00	DUBOIS ACADEMY	1911025	0610	900XS	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2306765	08/16/2022	58.00	DUBOIS ACADEMY	1911025	0610	900XS	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2306765	08/16/2022	58.00	DUBOIS ACADEMY	1911025	0610	900XS	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2306765	08/16/2022	68.00	DUBOIS ACADEMY	1911025	0610	900XS	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2306765	08/16/2022	68.00	DUBOIS ACADEMY	1911025	0610	900XS	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2306765	08/16/2022	72.00	DUBOIS ACADEMY	1911025	0610	900XS	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2306765	08/16/2022	72.00	DUBOIS ACADEMY	1911025	0610	900XS	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2306765	08/16/2022	25.06	DUBOIS ACADEMY	1911025	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2308202	08/24/2022	77.00	DUBOIS ACADEMY	1911925	0739	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2308202	08/24/2022	71.00	DUBOIS ACADEMY	1911925	0739	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2308202	08/24/2022	73.00	DUBOIS ACADEMY	1911925	0739	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2308202	08/24/2022	65.00	DUBOIS ACADEMY	1911925	0739	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2308202	08/24/2022	60.00	DUBOIS ACADEMY	1911925	0739	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2308202	08/24/2022	48.00	DUBOIS ACADEMY	1911925	0739	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2308202	08/24/2022	850.00	DUBOIS ACADEMY	1911925	0739	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2308202	08/24/2022	140.00	DUBOIS ACADEMY	1911925	0739	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2308202	08/24/2022	98.00	DUBOIS ACADEMY	1911925	0739	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2308202	08/24/2022	56.00	DUBOIS ACADEMY	1911925	0739	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2308202	08/24/2022	48.00	DUBOIS ACADEMY	1911925	0739	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2308202	08/24/2022	44.00	DUBOIS ACADEMY	1911925	0739	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2308202	08/24/2022	40.00	DUBOIS ACADEMY	1911925	0739	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2308202	08/24/2022	32.00	DUBOIS ACADEMY	1911925	0739	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2308202	08/24/2022	32.00	DUBOIS ACADEMY	1911925	0739	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2308202	08/24/2022	28.00	DUBOIS ACADEMY	1911925	0739	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2308202	08/24/2022	28.00	DUBOIS ACADEMY	1911925	0739	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VARSITY BRANDS HOLDING CO INC	2308202	08/24/2022	680.00	DUBOIS ACADEMY	1911925	0739	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2308202	08/24/2022	1,020.00	DUBOIS ACADEMY	1911925	0739	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2308202	08/24/2022	129.00	DUBOIS ACADEMY	1911925	0739	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2308202	08/24/2022	117.00	DUBOIS ACADEMY	1911925	0739	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2308202	08/24/2022	107.00	DUBOIS ACADEMY	1911925	0739	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2308202	08/24/2022	90.00	DUBOIS ACADEMY	1911925	0739	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2308202	08/24/2022	74.00	DUBOIS ACADEMY	1911925	0739	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2308202	08/24/2022	63.00	DUBOIS ACADEMY	1911925	0739	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2308202	08/24/2022	1,276.00	DUBOIS ACADEMY	1911925	0739	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2308202	08/24/2022	400.00	DUBOIS ACADEMY	1911925	0739	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2308202	08/24/2022	374.00	DUBOIS ACADEMY	1911925	0739	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2308202	08/24/2022	368.00	DUBOIS ACADEMY	1911925	0739	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2308202	08/24/2022	324.00	DUBOIS ACADEMY	1911925	0739	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2308202	08/24/2022	306.00	DUBOIS ACADEMY	1911925	0739	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2308202	08/24/2022	290.00	DUBOIS ACADEMY	1911925	0739	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2308202	08/24/2022	256.00	DUBOIS ACADEMY	1911925	0739	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2308202	08/24/2022	1,410.00	DUBOIS ACADEMY	1911925	0739	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2308202	08/24/2022	1,182.00	DUBOIS ACADEMY	1911925	0739	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2308202	08/24/2022	1,848.00	DUBOIS ACADEMY	1911925	0739	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2308202	08/24/2022	1,344.00	DUBOIS ACADEMY	1911925	0739	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2308202	08/24/2022	528.00	DUBOIS ACADEMY	1911925	0739	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2308202	08/24/2022	288.00	DUBOIS ACADEMY	1911925	0739	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2308202	08/24/2022	144.00	DUBOIS ACADEMY	1911925	0739	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2308202	08/24/2022	7,650.00	DUBOIS ACADEMY	1911925	0739	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2308202	08/24/2022	1,323.48	DUBOIS ACADEMY	1911925	0739	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
12	FY	2023	45,794.88					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CDW LLC	2306576	08/15/2022	1,714.95	DUNN ELEMENTARY SCHOOL	1562170	0650	473GL	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
CDW LLC	2306576	08/15/2022	500.00	DUNN ELEMENTARY SCHOOL	1562170	0650	473GL	TRAINING, WEB BASED **
COMPLETE PRINTER SOURCE	2308324	08/24/2022	42.49	DUNN ELEMENTARY SCHOOL	1561121	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2308324	08/24/2022	6.19	DUNN ELEMENTARY SCHOOL	1561121	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	2308324	08/24/2022	9.39	DUNN ELEMENTARY SCHOOL	1561121	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	2308324	08/24/2022	26.80	DUNN ELEMENTARY SCHOOL	1561121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2308324	08/24/2022	18.58	DUNN ELEMENTARY SCHOOL	1561121	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH #40411 VR #WU40411.
PIONEER MANUFACTURING CO	2307767	08/22/2022	401.70	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
PYRAMID SCHOOL PRODUCTS	2308154	08/24/2022	5.90	DUNN ELEMENTARY SCHOOL	1561121	0610	900XA	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD 12/PK DIXON#13080 VR #13080
PYRAMID SCHOOL PRODUCTS	2308154	08/24/2022	7.44	DUNN ELEMENTARY SCHOOL	1561121	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-341296 VR #6200-341296
PYRAMID SCHOOL PRODUCTS	2308154	08/24/2022	20.78	DUNN ELEMENTARY SCHOOL	1561121	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE #74701 VR #74701
PYRAMID SCHOOL PRODUCTS	2308154	08/24/2022	2.19	DUNN ELEMENTARY SCHOOL	1561121	0610	900XA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #6549YW
SCHOOL SPECIALTY LLC	2308628	08/25/2022	3.92	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2308628	08/25/2022	11.34	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308628	08/25/2022	20.26	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
THE LANG COMPANY	2306808	08/16/2022	67.80	DUNN ELEMENTARY SCHOOL	1561077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
THE LANG COMPANY	2306808	08/16/2022	241.50	DUNN ELEMENTARY SCHOOL	1561077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
6	FY	2023	3,101.23					
ANDERSON UNIVERSITY INC	2306920	08/17/2022	500.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	736X1	SERVICE, TUITION **
B&H FOTO & ELECTRONICS CORP	2308349	08/24/2022	2,428.75	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2308349	08/24/2022	161.96	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2308349	08/24/2022	281.30	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2308349	08/24/2022	525.25	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2308349	08/24/2022	615.90	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
BLICK ART MATERIALS LLC	2306624	08/15/2022	28.44	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2306624	08/15/2022	35.49	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)

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BLICK ART MATERIALS LLC	2306624	08/15/2022	19.44	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2307747	08/22/2022	273.50	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
COMPLETE PRINTER SOURCE	2308325	08/24/2022	11.68	DUPONT MANUAL HIGH SCHOOL	2001118	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	2308325	08/24/2022	5.58	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). BIC #BLRP51ASST. VR# BICBLRP51ASST
COMPLETE PRINTER SOURCE	2308325	08/24/2022	48.45	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2308325	08/24/2022	48.45	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
DAKTRONICS INC	2306502	08/15/2022	1,200.00	DUPONT MANUAL HIGH SCHOOL	2002828	0679	742X	PART, SCOREBOARD REPAIR **
FUTURE PROBLEM SOLVING	2307888	08/22/2022	2,985.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X9	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	2308646	08/25/2022	5.50	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD #301-E VR #11405
KURTZ BROS INC	2308646	08/25/2022	216.24	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB WHITE PACON #P100599 VR #57565
KURTZ BROS INC	2308646	08/25/2022	14.50	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	BADGE, "HELLO MY NAME IS" GREEN, 2 1/4" X 3 3/8", 100/BOX. CHARLES LEONARD #LEO93525 VR# 57606
NATIONAL ART & SCHOOL SUPPLIES	2307856	08/22/2022	45.35	DUPONT MANUAL HIGH SCHOOL	2001118	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	2307856	08/22/2022	39.80	DUPONT MANUAL HIGH SCHOOL	2001118	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	2308172	08/24/2022	86.61	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308172	08/24/2022	11.75	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308172	08/24/2022	24.70	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308173	08/24/2022	26.84	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308173	08/24/2022	76.50	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOLASTIC INC	2307770	08/22/2022	94.90	DUPONT MANUAL HIGH SCHOOL	2001077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2307770	08/22/2022	99.90	DUPONT MANUAL HIGH SCHOOL	2001077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2307770	08/22/2022	19.48	DUPONT MANUAL HIGH SCHOOL	2001077	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2308155	08/24/2022	21.58	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308155	08/24/2022	42.96	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308155	08/24/2022	46.46	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308155	08/24/2022	51.94	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308186	08/24/2022	143.52	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308186	08/24/2022	56.08	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SJN DATA CENTER LLC	2307583	08/19/2022	1,318.50	DUPONT MANUAL HIGH SCHOOL	2002013	0734	162I	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)

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SJN DATA CENTER LLC	2307583	08/19/2022	6,993.60	DUPONT MANUAL HIGH SCHOOL	2002013	0734	162I	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
TOTAL I D SOLUTIONS	2307584	08/19/2022	595.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	738X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
VARSITY BRANDS HOLDING CO INC	2306896	08/16/2022	1,650.00	DUPONT MANUAL HIGH SCHOOL	2002170	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2306896	08/16/2022	1,560.00	DUPONT MANUAL HIGH SCHOOL	2002170	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2306896	08/16/2022	103.45	DUPONT MANUAL HIGH SCHOOL	2002828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
17	FY	2023	22,514.35					
OFFICE THREE SIXTY INC	2307090	08/17/2022	320.10	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2307090	08/17/2022	80.72	DUVALLE EDUCATION CENTER	DE11219	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2307090	08/17/2022	106.12	DUVALLE EDUCATION CENTER	DE11219	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2307090	08/17/2022	106.12	DUVALLE EDUCATION CENTER	DE11219	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2307090	08/17/2022	106.12	DUVALLE EDUCATION CENTER	DE11219	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2307180	08/18/2022	103.90	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE #74701 VR #74701
2	FY	2023	823.08					
KURTZ BROS INC	2307194	08/18/2022	90.52	DUVALLE EDUCATION PRESCHOOL	0702782	0610	135I	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213BGR. VR# 99083
SCHOOL SPECIALTY LLC	2308126	08/24/2022	314.62	DUVALLE EDUCATION PRESCHOOL	0702782	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
2	FY	2023	405.14					
CARMICHAELS BOOKSTORE LLC	2308310	08/24/2022	830.06	EARLY CHILDHOOD	EA12782	0643	135I	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
COMPLETE PRINTER SOURCE	2307220	08/18/2022	40.17	EARLY CHILDHOOD	EA12784	0610	135I	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R33012AN VR# MMMR33012AN
COMPLETE PRINTER SOURCE	2307661	08/22/2022	28.80	EARLY CHILDHOOD	EA12006	0610	135I	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK #299002 VR #DUC299002
COMPLETE PRINTER SOURCE	2307661	08/22/2022	48.78	EARLY CHILDHOOD	EA12006	0610	135I	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
GREENWAY SHREDDING & RECYCLIN	2308546	08/25/2022	400.00	EARLY CHILDHOOD	EA12219	0349	135I	SERVICE, FEE **
GREENWOOD PUBLISHING GROUP LL	2306899	08/17/2022	9,600.00	EARLY CHILDHOOD	EA12782	0322	135I	SERVICE, CONSULTANT **
KAPLAN EARLY LEARNING CO	2306697	08/15/2022	16.56	EARLY CHILDHOOD	EA12740	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2306697	08/15/2022	9.92	EARLY CHILDHOOD	EA12740	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2306698	08/15/2022	30.67	EARLY CHILDHOOD	EA12740	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2306698	08/15/2022	8.26	EARLY CHILDHOOD	EA12740	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2306699	08/15/2022	40.63	EARLY CHILDHOOD	EA12740	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2306699	08/15/2022	40.63	EARLY CHILDHOOD	EA12740	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2306699	08/15/2022	49.76	EARLY CHILDHOOD	EA12740	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2306815	08/16/2022	39.95	EARLY CHILDHOOD	EA12740	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)

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KAPLAN EARLY LEARNING CO	2307333	08/18/2022	35.65	EARLY CHILDHOOD	EA12740	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2307333	08/18/2022	14.86	EARLY CHILDHOOD	EA12740	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2307333	08/18/2022	30.67	EARLY CHILDHOOD	EA12740	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2307334	08/18/2022	13.95	EARLY CHILDHOOD	EA12740	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2307334	08/18/2022	58.02	EARLY CHILDHOOD	EA12740	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2307334	08/18/2022	13.27	EARLY CHILDHOOD	EA12740	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2307334	08/18/2022	38.97	EARLY CHILDHOOD	EA12740	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2307336	08/18/2022	18.25	EARLY CHILDHOOD	EA12740	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2307336	08/18/2022	17.39	EARLY CHILDHOOD	EA12740	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2307336	08/18/2022	18.25	EARLY CHILDHOOD	EA12740	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2307336	08/18/2022	9.92	EARLY CHILDHOOD	EA12740	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2307336	08/18/2022	5.77	EARLY CHILDHOOD	EA12740	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2307337	08/18/2022	43.12	EARLY CHILDHOOD	EA12740	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2307337	08/18/2022	14.07	EARLY CHILDHOOD	EA12740	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2307337	08/18/2022	14.90	EARLY CHILDHOOD	EA12740	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2307337	08/18/2022	14.07	EARLY CHILDHOOD	EA12740	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2307337	08/18/2022	26.52	EARLY CHILDHOOD	EA12740	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2307338	08/18/2022	53.08	EARLY CHILDHOOD	EA12740	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2307338	08/18/2022	39.80	EARLY CHILDHOOD	EA12740	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2307338	08/18/2022	23.16	EARLY CHILDHOOD	EA12740	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2307802	08/22/2022	10.75	EARLY CHILDHOOD	EA12740	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2307802	08/22/2022	26.52	EARLY CHILDHOOD	EA12740	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2307802	08/22/2022	22.37	EARLY CHILDHOOD	EA12740	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2307802	08/22/2022	38.97	EARLY CHILDHOOD	EA12740	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2307803	08/22/2022	9.95	EARLY CHILDHOOD	EA12740	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2307803	08/22/2022	16.52	EARLY CHILDHOOD	EA12740	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2307803	08/22/2022	20.71	EARLY CHILDHOOD	EA12740	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2307803	08/22/2022	19.90	EARLY CHILDHOOD	EA12740	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2307803	08/22/2022	12.41	EARLY CHILDHOOD	EA12740	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2307803	08/22/2022	15.95	EARLY CHILDHOOD	EA12740	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2307803	08/22/2022	25.69	EARLY CHILDHOOD	EA12740	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2307803	08/22/2022	9.92	EARLY CHILDHOOD	EA12740	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2307895	08/22/2022	12.41	EARLY CHILDHOOD	EA12740	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2307895	08/22/2022	33.16	EARLY CHILDHOOD	EA12740	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2307895	08/22/2022	33.16	EARLY CHILDHOOD	EA12740	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2307895	08/22/2022	6.95	EARLY CHILDHOOD	EA12740	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2307896	08/22/2022	24.86	EARLY CHILDHOOD	EA12740	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2307896	08/22/2022	11.58	EARLY CHILDHOOD	EA12740	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2307896	08/22/2022	3.73	EARLY CHILDHOOD	EA12740	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2307896	08/22/2022	3.73	EARLY CHILDHOOD	EA12740	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2307897	08/22/2022	35.65	EARLY CHILDHOOD	EA12740	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2307897	08/22/2022	23.20	EARLY CHILDHOOD	EA12740	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2307897	08/22/2022	46.40	EARLY CHILDHOOD	EA12740	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2308080	08/23/2022	25.69	EARLY CHILDHOOD	EA12740	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2308080	08/23/2022	20.71	EARLY CHILDHOOD	EA12740	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2308080	08/23/2022	28.18	EARLY CHILDHOOD	EA12740	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KAPLAN EARLY LEARNING CO	2308080	08/23/2022	17.39	EARLY CHILDHOOD	EA12740	0610	135I	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2308080	08/23/2022	24.86	EARLY CHILDHOOD	EA12740	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2308080	08/23/2022	9.09	EARLY CHILDHOOD	EA12740	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2308080	08/23/2022	10.75	EARLY CHILDHOOD	EA12740	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2308747	08/26/2022	29.95	EARLY CHILDHOOD	EA12740	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2308747	08/26/2022	17.39	EARLY CHILDHOOD	EA12740	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2308747	08/26/2022	21.54	EARLY CHILDHOOD	EA12740	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2308747	08/26/2022	18.25	EARLY CHILDHOOD	EA12740	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2308747	08/26/2022	34.82	EARLY CHILDHOOD	EA12740	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2307482	08/19/2022	15.88	EARLY CHILDHOOD	EA12006	0610	135I	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	2307482	08/19/2022	15.88	EARLY CHILDHOOD	EA12006	0610	135I	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	2307482	08/19/2022	15.88	EARLY CHILDHOOD	EA12006	0610	135I	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	2307482	08/19/2022	15.88	EARLY CHILDHOOD	EA12006	0610	135I	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**
LAKESHORE LEARNING MATERIALS	2306645	08/15/2022	332.94	EARLY CHILDHOOD	EA12006	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306645	08/15/2022	1,057.41	EARLY CHILDHOOD	EA12006	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306645	08/15/2022	297.56	EARLY CHILDHOOD	EA12006	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306645	08/15/2022	332.01	EARLY CHILDHOOD	EA12006	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306645	08/15/2022	185.95	EARLY CHILDHOOD	EA12006	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306645	08/15/2022	139.47	EARLY CHILDHOOD	EA12006	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306645	08/15/2022	185.95	EARLY CHILDHOOD	EA12006	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306645	08/15/2022	1,480.56	EARLY CHILDHOOD	EA12006	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306645	08/15/2022	408.83	EARLY CHILDHOOD	EA12006	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306645	08/15/2022	167.37	EARLY CHILDHOOD	EA12006	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306645	08/15/2022	232.45	EARLY CHILDHOOD	EA12006	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306645	08/15/2022	223.16	EARLY CHILDHOOD	EA12006	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306645	08/15/2022	278.95	EARLY CHILDHOOD	EA12006	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306645	08/15/2022	239.95	EARLY CHILDHOOD	EA12006	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306645	08/15/2022	87.95	EARLY CHILDHOOD	EA12006	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306645	08/15/2022	185.95	EARLY CHILDHOOD	EA12006	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306645	08/15/2022	232.45	EARLY CHILDHOOD	EA12006	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	2306645	08/15/2022	60.40	EARLY CHILDHOOD	EA12006	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306645	08/15/2022	442.68	EARLY CHILDHOOD	EA12006	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306645	08/15/2022	172.00	EARLY CHILDHOOD	EA12006	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306645	08/15/2022	65.05	EARLY CHILDHOOD	EA12006	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306645	08/15/2022	334.76	EARLY CHILDHOOD	EA12006	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306645	08/15/2022	666.81	EARLY CHILDHOOD	EA12006	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306645	08/15/2022	65.05	EARLY CHILDHOOD	EA12006	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2307368	08/18/2022	93,673.58	EARLY CHILDHOOD	EA12001	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2307876	08/22/2022	26.39	EARLY CHILDHOOD	EA12001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LOVING GUIDANCE LLC	2307948	08/23/2022	38,150.00	EARLY CHILDHOOD	EA12782	0322	135I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL ART & SCHOOL SUPPLIES	2307678	08/22/2022	20.80	EARLY CHILDHOOD	EA12006	0610	135I	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2307678	08/22/2022	5.34	EARLY CHILDHOOD	EA12784	0610	135I	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NCS PEARSON INC	2306864	08/16/2022	1,804.00	EARLY CHILDHOOD	EA12740	0643	135I	SUPPLIES, MISCELLANEOUS TEACHING **
NCS PEARSON INC	2306864	08/16/2022	90.20	EARLY CHILDHOOD	EA12740	0643	135I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OCTO LIGHTS	2307946	08/23/2022	1,679.52	EARLY CHILDHOOD	EA12006	0610	135I	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OFFICE THREE SIXTY INC	2308162	08/24/2022	36.19	EARLY CHILDHOOD	EA12784	0610	135I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308162	08/24/2022	21.74	EARLY CHILDHOOD	EA12784	0610	135I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2307477	08/19/2022	43.95	EARLY CHILDHOOD	EA12006	0610	135I	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #62028
SCHOOL SPECIALTY LLC	2307499	08/19/2022	6,564.07	EARLY CHILDHOOD	EA12006	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307499	08/19/2022	538.45	EARLY CHILDHOOD	EA12006	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307499	08/19/2022	166.30	EARLY CHILDHOOD	EA12006	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307499	08/19/2022	174.19	EARLY CHILDHOOD	EA12006	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307499	08/19/2022	253.36	EARLY CHILDHOOD	EA12006	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307499	08/19/2022	167.03	EARLY CHILDHOOD	EA12006	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307499	08/19/2022	200.55	EARLY CHILDHOOD	EA12006	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307499	08/19/2022	221.72	EARLY CHILDHOOD	EA12006	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307499	08/19/2022	1,237.43	EARLY CHILDHOOD	EA12006	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307499	08/19/2022	492.54	EARLY CHILDHOOD	EA12006	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307499	08/19/2022	772.91	EARLY CHILDHOOD	EA12006	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307499	08/19/2022	3,282.03	EARLY CHILDHOOD	EA12006	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307499	08/19/2022	5,318.85	EARLY CHILDHOOD	EA12006	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307499	08/19/2022	651.26	EARLY CHILDHOOD	EA12006	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307499	08/19/2022	117.00	EARLY CHILDHOOD	EA12006	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307499	08/19/2022	200.55	EARLY CHILDHOOD	EA12006	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307499	08/19/2022	353.33	EARLY CHILDHOOD	EA12006	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307499	08/19/2022	389.70	EARLY CHILDHOOD	EA12006	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307499	08/19/2022	360.23	EARLY CHILDHOOD	EA12006	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307499	08/19/2022	435.50	EARLY CHILDHOOD	EA12006	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307499	08/19/2022	182.14	EARLY CHILDHOOD	EA12006	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307499	08/19/2022	168.91	EARLY CHILDHOOD	EA12006	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307499	08/19/2022	253.39	EARLY CHILDHOOD	EA12006	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307499	08/19/2022	153.03	EARLY CHILDHOOD	EA12006	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2307499	08/19/2022	166.30	EARLY CHILDHOOD	EA12006	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307499	08/19/2022	133.23	EARLY CHILDHOOD	EA12006	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308149	08/24/2022	24.90	EARLY CHILDHOOD	EA12006	0610	135I	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH. ELMERS #231 VR #001335
SCHOOL SPECIALTY LLC	2308149	08/24/2022	21.24	EARLY CHILDHOOD	EA12006	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	2308149	08/24/2022	18.00	EARLY CHILDHOOD	EA12006	0610	135I	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART #036975 VR #036975
SCHOOL SPECIALTY LLC	2308149	08/24/2022	24.40	EARLY CHILDHOOD	EA12006	0610	135I	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART#036978 VR #036978
SCHOOL SPECIALTY LLC	2308149	08/24/2022	40.00	EARLY CHILDHOOD	EA12006	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	2308149	08/24/2022	80.50	EARLY CHILDHOOD	EA12006	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308149	08/24/2022	154.83	EARLY CHILDHOOD	EA12006	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308149	08/24/2022	970.00	EARLY CHILDHOOD	EA12006	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308487	08/25/2022	298.95	EARLY CHILDHOOD	EA12001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308487	08/25/2022	105.42	EARLY CHILDHOOD	EA12001	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308487	08/25/2022	153.04	EARLY CHILDHOOD	EA12001	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308487	08/25/2022	0.00	EARLY CHILDHOOD	EA12001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308487	08/25/2022	43.06	EARLY CHILDHOOD	EA12001	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308487	08/25/2022	58.70	EARLY CHILDHOOD	EA12001	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308487	08/25/2022	44.54	EARLY CHILDHOOD	EA12001	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308487	08/25/2022	42.91	EARLY CHILDHOOD	EA12001	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308487	08/25/2022	38.70	EARLY CHILDHOOD	EA12001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308487	08/25/2022	32.64	EARLY CHILDHOOD	EA12001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308487	08/25/2022	18.90	EARLY CHILDHOOD	EA12001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308487	08/25/2022	429.75	EARLY CHILDHOOD	EA12001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308487	08/25/2022	9.80	EARLY CHILDHOOD	EA12784	0610	135I	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2308488	08/25/2022	2,811.34	EARLY CHILDHOOD	EA12784	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308488	08/25/2022	0.00	EARLY CHILDHOOD	EA12001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
THE PITNEY BOWES BANK INC	2308112	08/24/2022	2,000.00	EARLY CHILDHOOD	EA11219	0531	135X	SERVICE, POSTAGE METER **
VISUALLY IMPAIRED PRESCHOOL SEI	2306740	08/16/2022	182,335.80	EARLY CHILDHOOD	EA12006	0322	343I	SERVICE, RENTAL **
WELCH ALLYN INC	2308085	08/23/2022	5,000.00	EARLY CHILDHOOD	EA12170	0349	135I	SERVICE, REPAIR **
47	FY	2023	374,819.94					
COMPLETE PRINTER SOURCE	2306579	08/15/2022	21.38	EASTERN HIGH SCHOOL	0071077	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	2306579	08/15/2022	6.34	EASTERN HIGH SCHOOL	0071077	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	2306579	08/15/2022	2.79	EASTERN HIGH SCHOOL	0071077	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). BIC #BLRP51ASST. VR# BICBLRP51ASST

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2306579	08/15/2022	6.98	EASTERN HIGH SCHOOL	0071077	0610	900XF	STAPLE, 1/4" FITS OPTIMA STAPLER. SWINGLINE #7035556 VR #SWIS7035556
COMPLETE PRINTER SOURCE	2306579	08/15/2022	2.24	EASTERN HIGH SCHOOL	0071077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON #37016 VR #PAC37016
COMPLETE PRINTER SOURCE	2306579	08/15/2022	8.70	EASTERN HIGH SCHOOL	0071077	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	2306579	08/15/2022	2.24	EASTERN HIGH SCHOOL	0071077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON #37306 VR #PAC37306
COMPLETE PRINTER SOURCE	2307536	08/19/2022	33.80	EASTERN HIGH SCHOOL	0071118	0610	900XF	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	2307536	08/19/2022	33.80	EASTERN HIGH SCHOOL	0071118	0610	900XF	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC #GSFG11BL VR #BICGSFG11BL
CPM EDUCATIONAL PROGRAM	2307433	08/18/2022	6,500.00	EASTERN HIGH SCHOOL	0071170	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CPM EDUCATIONAL PROGRAM	2307433	08/18/2022	9,500.00	EASTERN HIGH SCHOOL	0071170	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CURATORS OF UNIV MO	2306532	08/15/2022	500.00	EASTERN HIGH SCHOOL	0072826	0679	712X5	SERVICE, TUITION **
DARIN CRAIG SCHROEDER	2306534	08/15/2022	9,000.00	EASTERN HIGH SCHOOL	0071727	0899	900XA	SERVICE, CONTRACTOR - PAINTING **
EPREP INC	2307834	08/22/2022	6,000.00	EASTERN HIGH SCHOOL	0071118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EPREP INC	2307834	08/22/2022	6,000.00	EASTERN HIGH SCHOOL	0071118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EPREP INC	2307834	08/22/2022	0.00	EASTERN HIGH SCHOOL	0071118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EPREP INC	2307834	08/22/2022	0.00	EASTERN HIGH SCHOOL	0071118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EPREP INC	2307834	08/22/2022	3,000.00	EASTERN HIGH SCHOOL	0071118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
INMOTION HOSTING INC	2306849	08/16/2022	359.88	EASTERN HIGH SCHOOL	0071077	0432	900XF	SERVICE, MAINTENANCE **
INMOTION HOSTING INC	2306849	08/16/2022	19.99	EASTERN HIGH SCHOOL	0071077	0432	900XF	SERVICE, MAINTENANCE **
JSK LLC	2308205	08/24/2022	1,000.00	EASTERN HIGH SCHOOL	0071077	0439	900XF	SERVICE, DRY CLEANING/LAUNDRY/LINEN **
KENTUCKY ASSOCIATION FOR ACAD	2306538	08/15/2022	375.00	EASTERN HIGH SCHOOL	0072826	0679	711X	SERVICE, MEMBERSHIP **
KENTUCKY MUSIC EDUCATORS ASSC	2308213	08/24/2022	90.00	EASTERN HIGH SCHOOL	0072826	0679	712X8	SERVICE, FEE **
KROGER LIMITED PARTNERSHIP I	2306726	08/16/2022	1,000.00	EASTERN HIGH SCHOOL	0071037	0692	900XF	FOOD, MISCELLANEOUS **
LOWES COMPANIES INC	2306918	08/17/2022	1,000.00	EASTERN HIGH SCHOOL	0071087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
NATIONAL ART & SCHOOL SUPPLIES	2307772	08/22/2022	45.35	EASTERN HIGH SCHOOL	0071118	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	2307772	08/22/2022	5.34	EASTERN HIGH SCHOOL	0071118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2307773	08/22/2022	92.70	EASTERN HIGH SCHOOL	0071118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2307773	08/22/2022	42.90	EASTERN HIGH SCHOOL	0071118	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	2307773	08/22/2022	48.80	EASTERN HIGH SCHOOL	0071118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2308163	08/24/2022	141.63	EASTERN HIGH SCHOOL	0071118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308701	08/25/2022	25.80	EASTERN HIGH SCHOOL	0071059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OVERDRIVE INC	2306847	08/16/2022	2,000.00	EASTERN HIGH SCHOOL	0071059	0641	900XF	SERVICE, DOWNLOAD OF E-BOOKS **
PRESENTATION SOLUTIONS INC	2306846	08/16/2022	197.90	EASTERN HIGH SCHOOL	0071059	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2307762	08/22/2022	32.37	EASTERN HIGH SCHOOL	0071118	0610	900XF	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #220 VR #220
PYRAMID SCHOOL PRODUCTS	2307762	08/22/2022	37.58	EASTERN HIGH SCHOOL	0071118	0610	900XF	PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #HP40 VR #P40
PYRAMID SCHOOL PRODUCTS	2307762	08/22/2022	19.40	EASTERN HIGH SCHOOL	0071118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2307762	08/22/2022	61.47	EASTERN HIGH SCHOOL	0071118	0610	900XF	SHARPENER, PENCIL MANUAL 8 HOLE PENCIL SELECTOR. XACTO #1001 VR #1001
PYRAMID SCHOOL PRODUCTS	2307762	08/22/2022	37.20	EASTERN HIGH SCHOOL	0071118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-341296 VR #6200-341296
SCHOOL SPECIALTY LLC	2307250	08/18/2022	43.00	EASTERN HIGH SCHOOL	0071118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2307250	08/18/2022	32.30	EASTERN HIGH SCHOOL	0071118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2307264	08/18/2022	19.65	EASTERN HIGH SCHOOL	0071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307264	08/18/2022	19.65	EASTERN HIGH SCHOOL	0071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307264	08/18/2022	166.29	EASTERN HIGH SCHOOL	0071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307264	08/18/2022	39.50	EASTERN HIGH SCHOOL	0071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307265	08/18/2022	387.60	EASTERN HIGH SCHOOL	0071077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307561	08/19/2022	51.00	EASTERN HIGH SCHOOL	0071118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2307561	08/19/2022	3.80	EASTERN HIGH SCHOOL	0071118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART #088706 VR #088706
SCHOOL SPECIALTY LLC	2307561	08/19/2022	6.70	EASTERN HIGH SCHOOL	0071118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART #088710 VR #088710
SCHOOL SPECIALTY LLC	2307561	08/19/2022	4.90	EASTERN HIGH SCHOOL	0071118	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
TRUSTEES OF PURDUE UNIVERSITY	2306923	08/17/2022	300.00	EASTERN HIGH SCHOOL	0072826	0679	737X	SERVICE, TUITION **
UNIVERSITY OF CINCINNATI	2306529	08/15/2022	300.00	EASTERN HIGH SCHOOL	0072826	0679	737X	SERVICE, TUITION **
UNIVERSITY OF CINCINNATI	2306530	08/15/2022	1,000.00	EASTERN HIGH SCHOOL	0072826	0679	765X	SERVICE, TUITION **
UNIVERSITY OF KENTUCKY	2306527	08/15/2022	200.00	EASTERN HIGH SCHOOL	0072826	0679	765X	SERVICE, TUITION **
VARSITY BRANDS HOLDING CO INC	2308708	08/25/2022	177.12	EASTERN HIGH SCHOOL	0071025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2308709	08/25/2022	464.94	EASTERN HIGH SCHOOL	0071025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2308709	08/25/2022	464.94	EASTERN HIGH SCHOOL	0071025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VINCENNES ELECTRONICS INC	2306970	08/17/2022	375.00	EASTERN HIGH SCHOOL	0071077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VINCENNES ELECTRONICS INC	2306970	08/17/2022	2,436.00	EASTERN HIGH SCHOOL	0071077	0739	900XF	RADIO, TWO- WAY VHF NX-1200DUK KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2306970	08/17/2022	513.80	EASTERN HIGH SCHOOL	0071077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VWR FUNDING INC	2307520	08/19/2022	512.85	EASTERN HIGH SCHOOL	0071118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
31	FY	2023	54,950.62					
ACCO BRANDS CORPORATION	2306772	08/16/2022	315.20	EISENHOWER ELEMENTARY SCHOOL	1311977	0610	900XA	FILM, LAMINATING, EZLOAD CLEAR 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004EZ
COMPLETE PRINTER SOURCE	2307542	08/19/2022	25.92	EISENHOWER ELEMENTARY SCHOOL	1311977	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	2308323	08/24/2022	28.16	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.
GUJAR CENTER STORES INC	2307535	08/19/2022	22.67	EISENHOWER ELEMENTARY SCHOOL	1311977	0610	900XA	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **
HILLYARD KENTUCKY	2308467	08/25/2022	61.18	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
INSTITUTE FOR MULTISENSORY EDUCATION	2307743	08/22/2022	210.00	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310I	SUPPLIES, MISCELLANEOUS TEACHING **
INSTITUTE FOR MULTISENSORY EDUCATION	2307744	08/22/2022	210.00	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310I	SUPPLIES, MISCELLANEOUS TEACHING **
KURTZ BROS INC	2306585	08/15/2022	6.23	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2306585	08/15/2022	20.44	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2306585	08/15/2022	14.49	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
POSITIVE PROMOTIONS INC	2308334	08/24/2022	69.00	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
POSITIVE PROMOTIONS INC	2308334	08/24/2022	57.00	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
POSITIVE PROMOTIONS INC	2308334	08/24/2022	54.95	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
POSITIVE PROMOTIONS INC	2308334	08/24/2022	332.15	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
POSITIVE PROMOTIONS INC	2308334	08/24/2022	71.92	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
POSITIVE PROMOTIONS INC	2308334	08/24/2022	69.90	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
POSITIVE PROMOTIONS INC	2308334	08/24/2022	148.75	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
POSITIVE PROMOTIONS INC	2308334	08/24/2022	148.75	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
POSITIVE PROMOTIONS INC	2308334	08/24/2022	55.00	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
POSITIVE PROMOTIONS INC	2308334	08/24/2022	55.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2306773	08/16/2022	17.37	EISENHOWER ELEMENTARY SCHOOL	1311118	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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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2306773	08/16/2022	11.58	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2307266	08/18/2022	229.61	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307267	08/18/2022	46.39	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307267	08/18/2022	46.39	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307267	08/18/2022	12.80	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307267	08/18/2022	20.18	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307267	08/18/2022	22.82	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307267	08/18/2022	12.66	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
WILLIAM H SADLIER INC	2307786	08/22/2022	659.40	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310I	BOOK **
WILLIAM H SADLIER INC	2307786	08/22/2022	79.13	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
13	FY	2023	3,135.04					
TIFFNEY A GIPSON	2308843	08/26/2022	400.00	EL MINNIS	9752027	0338	401GP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
1	FY	2023	400.00					
MACKIN BOOK COMPANY	2307807	08/22/2022	700.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	320FC	BOOK, EBOOKS, OTHER THAN TEXTBOOKS (% BID 8050)**
1	FY	2023	700.00					
A TO Z BOOKS LLC	2307441	08/18/2022	307.16	ESL	LE12806	0643	345I	BOOK, PAPERBACK (8049) **
CDW LLC	2307289	08/18/2022	3,279.87	ESL	LE11806	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2307325	08/18/2022	1,265.70	ESL	LE11806	0610	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2308492	08/25/2022	9.24	ESL	LE11806	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2308492	08/25/2022	37.80	ESL	LE11806	0610	900XS	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SW17087845
COMPLETE PRINTER SOURCE	2308533	08/25/2022	1.39	ESL	LE11806	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	2308533	08/25/2022	2.28	ESL	LE11806	0610	900XS	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	2308533	08/25/2022	21.38	ESL	LE11806	0610	900XS	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M #6756SSUC VR# MMM6756SSUC
NATIONAL ART & SCHOOL SUPPLIES	2307859	08/22/2022	4.40	ESL	LE11806	0610	900XS	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2307859	08/22/2022	24.60	ESL	LE11806	0610	900XS	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #660-5PK
NATIONAL ART & SCHOOL SUPPLIES	2308436	08/25/2022	82.00	ESL	LE11806	0610	900XS	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #660-5PK
OFFICE THREE SIXTY INC	2308530	08/25/2022	45.27	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PROPIO LS LLC	2306927	08/17/2022	10,000.00	ESL	LE12806	0349	554GD	SERVICE, SPOKEN LANGUAGE INTERPRETING (8113)**
SHI INTERNATIONAL CORP	2306531	08/15/2022	56.70	ESL	LE11806	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1800000598)**
THE LANG COMPANY	2306810	08/16/2022	241.50	ESL	LE11806	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
THE LANG COMPANY	2306810	08/16/2022	45.20	ESL	LE11806	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
11	FY	2023	15,424.49					
ACCO BRANDS CORPORATION	2306839	08/16/2022	1,681.85	EXCEPTIONAL CHILD EDUCATION	EC11123	0739	900XS	LAMINATOR, ROLL 27" WIDE. EZ LOAD. ULTIMA 65. ACCO BRANDS VR #1710740B
ACCO BRANDS CORPORATION	2306839	08/16/2022	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
CDW LLC	2307391	08/18/2022	318.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0734	900XS	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **
COMPLETE PRINTER SOURCE	2308520	08/25/2022	86.40	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK #299002 VR #DUC299002
COMPLETE PRINTER SOURCE	2308520	08/25/2022	174.90	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	FOLDER, FILE MANILA LETTER SIZE END TAB STRAIGHT CUT FOR SHELF FILING SYSTEMS 100/BOX. SMEAD #24110. VR# SMD24110
COMPLETE PRINTER SOURCE	2308520	08/25/2022	162.90	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. PENDAFLEX #R75213 VR# PFXR75213
DUPLICATOR SALES AND SERVICE IN	2306631	08/15/2022	256.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
KURTZ BROS INC	2308794	08/26/2022	238.60	EXCEPTIONAL CHILD EDUCATION	EC11123	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
LINCOLN HERITAGE COUNCIL OF BO	2306858	08/16/2022	75.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0449	900XS	SERVICE, BUILDING RENTAL **
LRP PUBLICATIONS	2306682	08/15/2022	5,170.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0642	094J	SERVICE, SUBSCRIPTION (ON-LINE) **
OFFICE THREE SIXTY INC	2308161	08/24/2022	20.18	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **
PAUL MILLER FORD INC	2308230	08/24/2022	195,900.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0732	478IA	VEHICLE, PASSENGER **
PAUL MILLER FORD INC	2308230	08/24/2022	300.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0732	478IA	ACCESSORIES, AUTOMOTIVE **
PAUL MILLER FORD INC	2308230	08/24/2022	1,180.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0732	478IA	ACCESSORIES, AUTOMOTIVE **
PAUL MILLER FORD INC	2308230	08/24/2022	140.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0732	478IA	ACCESSORIES, AUTOMOTIVE **
PAUL MILLER FORD INC	2308230	08/24/2022	300.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0732	478IA	ACCESSORIES, AUTOMOTIVE **
PAUL MILLER FORD INC	2308230	08/24/2022	180.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0732	478IA	ACCESSORIES, AUTOMOTIVE **
PAUL MILLER FORD INC	2308230	08/24/2022	1,120.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0732	478IA	ACCESSORIES, AUTOMOTIVE **
PAUL MILLER FORD INC	2308230	08/24/2022	138,380.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0732	478IA	ACCESSORIES, AUTOMOTIVE **
SCHOOL SPECIALTY LLC	2308148	08/24/2022	20.24	EXCEPTIONAL CHILD EDUCATION	EC11129	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308148	08/24/2022	47.62	EXCEPTIONAL CHILD EDUCATION	EC11129	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308656	08/25/2022	1,067.10	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SMARTSHEET INC	2307470	08/18/2022	4,624.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
THE LANG COMPANY	2306791	08/16/2022	320.16	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
THE LANG COMPANY	2306791	08/16/2022	263.66	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**

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THE LANG COMPANY	2306791	08/16/2022	263.66	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
THE LANG COMPANY	2306791	08/16/2022	263.66	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
THE LANG COMPANY	2306792	08/16/2022	100.45	EXCEPTIONAL CHILD EDUCATION	EC11048	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
THE LANG COMPANY	2306792	08/16/2022	124.30	EXCEPTIONAL CHILD EDUCATION	EC11048	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
THE LANG COMPANY	2306792	08/16/2022	124.30	EXCEPTIONAL CHILD EDUCATION	EC11048	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
THE LANG COMPANY	2306792	08/16/2022	124.30	EXCEPTIONAL CHILD EDUCATION	EC11048	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
THE LANG COMPANY	2306792	08/16/2022	135.60	EXCEPTIONAL CHILD EDUCATION	EC11048	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
THE LANG COMPANY	2306792	08/16/2022	136.86	EXCEPTIONAL CHILD EDUCATION	EC11048	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
THE LANG COMPANY	2306792	08/16/2022	136.86	EXCEPTIONAL CHILD EDUCATION	EC11048	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
THE LANG COMPANY	2306792	08/16/2022	136.86	EXCEPTIONAL CHILD EDUCATION	EC11048	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
THE LANG COMPANY	2308378	08/24/2022	82.86	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
THE LANG COMPANY	2308679	08/25/2022	414.34	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
THE LANG COMPANY	2308679	08/25/2022	414.34	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
UNIVERSITY OF LOUISVILLE	2307410	08/18/2022	6,750.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0449	900XS	SERVICE, RENTAL **
17	FY	2023	361,636.28					
ABELL ELEVATOR INTERNATIONAL II	2306916	08/17/2022	6,718.47	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	904XJ	SERVICE, ELEVATOR & LIFT **
BERGER INC	2307958	08/23/2022	4,970.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	937XF	SERVICE, CONTRACTOR - GENERAL **
COURIER JOURNAL	2308307	08/24/2022	620.03	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	950XI	SERVICE, ADVERTISING **
JR CONTRACTING INC	2307011	08/17/2022	22,466.56	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	900XS	SERVICE, DRAINAGE AND RELATED EARTHWORK SERVICES**
JWILCO ENTERPRISES II LLC	2307012	08/17/2022	77,109.16	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XJ	SERVICE, CONTRACTOR - GENERAL **
PROGRESS SUPPLY INC	2308824	08/26/2022	733.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XJ	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
THE STATE GROUP INDUSTRIAL USA I	2307625	08/22/2022	5,180.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XJ	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2307625	08/22/2022	320.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XJ	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2307625	08/22/2022	25.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XJ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WORK A HAULIX LLC	2307050	08/17/2022	68.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	900XS	SERVICE, MOVING, (8082) **
WPC COMPANY INC	2307168	08/18/2022	5,204.84	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	943XI	SERVICE, CONTRACTOR - GENERAL **
9	FY	2023	123,415.06					
OFFICE THREE SIXTY INC	2307254	08/18/2022	143.17	FACILITY PLANNING	FA11108	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2307254	08/18/2022	191.67	FACILITY PLANNING	FA11108	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2307254	08/18/2022	191.67	FACILITY PLANNING	FA11108	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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1	FY	2023	526.51					
APPLE COMPUTER INC	2306831	08/16/2022	79.00	FAIRDALE ELEMENTARY SCHOOL	0101077	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2306831	08/16/2022	19.00	FAIRDALE ELEMENTARY SCHOOL	0101077	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
CARMICHAELS BOOKSTORE LLC	2307751	08/22/2022	1,380.69	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310G	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2307752	08/22/2022	34.18	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310G	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2307752	08/22/2022	10.40	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310G	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2307753	08/22/2022	4.19	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310G	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2307753	08/22/2022	5.59	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310G	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2307753	08/22/2022	10.50	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310G	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2307753	08/22/2022	13.99	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310G	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2307753	08/22/2022	3.49	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310G	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2307753	08/22/2022	7.66	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310G	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2307753	08/22/2022	7.66	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310G	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2307754	08/22/2022	16.77	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310G	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2307754	08/22/2022	16.77	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310G	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2307754	08/22/2022	27.97	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310G	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2307754	08/22/2022	36.37	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310G	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2307754	08/22/2022	69.97	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310G	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2307754	08/22/2022	30.77	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310G	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2307754	08/22/2022	30.77	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310G	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2307754	08/22/2022	36.37	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310G	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2307754	08/22/2022	69.97	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310G	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2307754	08/22/2022	36.37	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310G	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2307754	08/22/2022	36.37	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310G	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2307755	08/22/2022	1,821.57	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310G	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2307756	08/22/2022	11.16	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310G	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2307756	08/22/2022	7.59	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310G	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2307756	08/22/2022	6.29	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310G	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2307756	08/22/2022	10.49	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310G	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2307756	08/22/2022	6.99	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310G	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2307756	08/22/2022	46.55	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310G	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2307756	08/22/2022	17.46	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310G	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2307756	08/22/2022	14.20	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310G	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2307756	08/22/2022	14.20	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310G	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2307756	08/22/2022	14.20	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310G	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2307756	08/22/2022	11.89	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310G	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2307756	08/22/2022	18.99	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310G	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2307756	08/22/2022	28.50	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310G	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2307756	08/22/2022	10.46	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310G	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2307757	08/22/2022	796.87	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310G	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CENTER FOR RESPONSIVE SCHOOLS	2306921	08/17/2022	6,267.60	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310G	BOOK **
DEMCO INC	2306797	08/16/2022	30.04	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2306797	08/16/2022	13.76	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **

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DEMCO INC	2306797	08/16/2022	140.88	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2306797	08/16/2022	83.69	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DUPLICATOR SALES AND SERVICE IN	2306649	08/15/2022	236.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2306649	08/15/2022	71.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2306649	08/15/2022	146.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2306649	08/15/2022	146.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2306649	08/15/2022	146.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2306649	08/15/2022	12.92	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
FOLLETT CONTENT SOLUTIONS LLC	2307749	08/22/2022	18.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310G	BOOK, PAPERBACK (8049) **
FOLLETT CONTENT SOLUTIONS LLC	2307749	08/22/2022	15.82	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310G	BOOK, PAPERBACK (8049) **
FOLLETT CONTENT SOLUTIONS LLC	2307749	08/22/2022	50.93	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310G	BOOK, PAPERBACK (8049) **
FOLLETT CONTENT SOLUTIONS LLC	2307749	08/22/2022	25.82	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310G	BOOK, PAPERBACK (8049) **
GREENWAY SHREDDING & RECYCLIN	2308199	08/24/2022	148.00	FAIRDALE ELEMENTARY SCHOOL	0101077	0439	900XF	SERVICE, DOCUMENT SHREDDING **
KENTUCKY SCHOOL SERVICE	2308263	08/24/2022	3.99	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2308263	08/24/2022	17.59	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2308263	08/24/2022	4.79	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2308263	08/24/2022	15.99	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2308370	08/24/2022	9.03	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2308370	08/24/2022	11.55	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2308370	08/24/2022	5.53	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2308370	08/24/2022	6.93	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2308372	08/24/2022	99.05	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2308372	08/24/2022	27.16	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2308372	08/24/2022	9.80	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306931	08/17/2022	18.59	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306931	08/17/2022	22.30	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306931	08/17/2022	37.59	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306933	08/17/2022	32.54	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306933	08/17/2022	79.05	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306933	08/17/2022	55.99	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2307870	08/22/2022	37.19	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2307870	08/22/2022	37.19	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2307870	08/22/2022	12.08	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2307870	08/22/2022	55.79	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2307870	08/22/2022	65.09	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	2307870	08/22/2022	15.80	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2307871	08/22/2022	119.97	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2307871	08/22/2022	12.08	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2307871	08/22/2022	37.19	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2307871	08/22/2022	12.08	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2307871	08/22/2022	30.68	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2307871	08/22/2022	18.59	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2307877	08/22/2022	23.24	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2307877	08/22/2022	27.89	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2307877	08/22/2022	38.59	FAIRDALE ELEMENTARY SCHOOL	0101118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2307877	08/22/2022	46.49	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2307877	08/22/2022	18.59	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2307877	08/22/2022	30.68	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2307877	08/22/2022	18.59	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2307877	08/22/2022	20.45	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2307877	08/22/2022	46.49	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2307877	08/22/2022	11.15	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2307878	08/22/2022	39.99	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2307878	08/22/2022	37.19	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2307878	08/22/2022	27.89	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2307878	08/22/2022	13.94	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2308327	08/24/2022	13.94	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2308327	08/24/2022	12.08	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2308327	08/24/2022	3.99	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2308327	08/24/2022	18.59	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2308327	08/24/2022	11.99	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2308327	08/24/2022	10.22	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2308327	08/24/2022	9.25	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2308327	08/24/2022	27.89	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
OFFICE THREE SIXTY INC	2308164	08/24/2022	115.47	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308164	08/24/2022	137.54	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308702	08/25/2022	137.54	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2306928	08/17/2022	40.53	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
SCHOOL HEALTH CORPORATION	2307523	08/19/2022	118.24	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2306934	08/17/2022	48.96	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306934	08/17/2022	45.92	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308371	08/24/2022	10.28	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308371	08/24/2022	6.32	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308371	08/24/2022	5.40	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308371	08/24/2022	5.66	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BLUE DAISY CONSULTING LLC	2308068	08/23/2022	1,950.00	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
DOLLAMUR LP	2307522	08/19/2022	7,074.00	FAIRDALE HIGH SCHOOL	0572170	0739	473GL	SUPPLIES, MISCELLANEOUS ATHLETIC **
DOLLAMUR LP	2307522	08/19/2022	80.00	FAIRDALE HIGH SCHOOL	0572170	0739	473GL	SUPPLIES, MISCELLANEOUS ATHLETIC **
DOLLAMUR LP	2307522	08/19/2022	1,195.00	FAIRDALE HIGH SCHOOL	0572170	0739	473GL	SUPPLIES, MISCELLANEOUS ATHLETIC **
FAIRDALE FEED & HARDWARE	2306820	08/16/2022	1,000.00	FAIRDALE HIGH SCHOOL	0572826	0679	717X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
GENUINE PARTS COMPANY	2307339	08/18/2022	1,000.00	FAIRDALE HIGH SCHOOL	0572826	0679	717X	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
HALL'S EMBROIDERY	2306897	08/16/2022	184.00	FAIRDALE HIGH SCHOOL	0572826	0679	716X	SHIRT, TEE **
HALL'S EMBROIDERY	2306897	08/16/2022	22.00	FAIRDALE HIGH SCHOOL	0572826	0679	716X	SHIRT, TEE **
KRATZ SPORTING GOODS INC	2308337	08/24/2022	989.45	FAIRDALE HIGH SCHOOL	0572828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KURTZ BROS INC	2307209	08/18/2022	590.00	FAIRDALE HIGH SCHOOL	0571118	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
OFFICE THREE SIXTY INC	2306767	08/16/2022	32.10	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308166	08/24/2022	81.42	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308166	08/24/2022	61.48	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308166	08/24/2022	61.48	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308166	08/24/2022	61.48	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PIONEER MANUFACTURING CO	2307766	08/22/2022	798.00	FAIRDALE HIGH SCHOOL	0572828	0679	741X	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
SCHOOL NURSE SUPPLY	2306825	08/16/2022	51.75	FAIRDALE HIGH SCHOOL	0572828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2306825	08/16/2022	44.55	FAIRDALE HIGH SCHOOL	0572828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2306825	08/16/2022	66.37	FAIRDALE HIGH SCHOOL	0572828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2306825	08/16/2022	12.51	FAIRDALE HIGH SCHOOL	0572828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2306825	08/16/2022	2.56	FAIRDALE HIGH SCHOOL	0572828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2306825	08/16/2022	48.42	FAIRDALE HIGH SCHOOL	0572828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2306825	08/16/2022	14.31	FAIRDALE HIGH SCHOOL	0572828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2306825	08/16/2022	23.35	FAIRDALE HIGH SCHOOL	0572828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2306825	08/16/2022	16.06	FAIRDALE HIGH SCHOOL	0572828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2306825	08/16/2022	14.26	FAIRDALE HIGH SCHOOL	0572828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2306825	08/16/2022	130.50	FAIRDALE HIGH SCHOOL	0572828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2306825	08/16/2022	130.50	FAIRDALE HIGH SCHOOL	0572828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2306825	08/16/2022	130.50	FAIRDALE HIGH SCHOOL	0572828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2306825	08/16/2022	35.95	FAIRDALE HIGH SCHOOL	0572828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2306825	08/16/2022	10.12	FAIRDALE HIGH SCHOOL	0572828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2306825	08/16/2022	30.37	FAIRDALE HIGH SCHOOL	0572828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2306825	08/16/2022	125.10	FAIRDALE HIGH SCHOOL	0572828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2306825	08/16/2022	35.10	FAIRDALE HIGH SCHOOL	0572828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2306825	08/16/2022	89.10	FAIRDALE HIGH SCHOOL	0572828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2306825	08/16/2022	26.01	FAIRDALE HIGH SCHOOL	0572828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2306825	08/16/2022	58.41	FAIRDALE HIGH SCHOOL	0572828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2306825	08/16/2022	44.77	FAIRDALE HIGH SCHOOL	0572828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2307251	08/18/2022	950.00	FAIRDALE HIGH SCHOOL	0571118	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
SMILEYS AIR TOOL AND HYDRAULIC	2307340	08/18/2022	190.00	FAIRDALE HIGH SCHOOL	0571077	0435	900XF	SERVICE, HYDRAULIC EQUIPMENT REPAIR **
SMILEYS AIR TOOL AND HYDRAULIC	2307340	08/18/2022	15.00	FAIRDALE HIGH SCHOOL	0571077	0435	900XF	SERVICE, HYDRAULIC EQUIPMENT REPAIR **
13	FY	2023	19,475.98					
COMPLETE PRINTER SOURCE	2307543	08/19/2022	54.40	FARMER ELEMENTARY	2121118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE WITH MARKER. FLIPSIDE PRODUCTS #19034 VR #FLP19034
EDITORIAL PROJECTS IN EDUCATION	2308335	08/24/2022	79.00	FARMER ELEMENTARY	2121059	0642	900XF	SUBSCRIPTION, MAGAZINE **
LAKESHORE LEARNING MATERIALS	2306605	08/15/2022	46.49	FARMER ELEMENTARY	2122001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306605	08/15/2022	55.79	FARMER ELEMENTARY	2122001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306605	08/15/2022	46.49	FARMER ELEMENTARY	2122001	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306605	08/15/2022	39.99	FARMER ELEMENTARY	2122001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306605	08/15/2022	39.99	FARMER ELEMENTARY	2122001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306605	08/15/2022	4.64	FARMER ELEMENTARY	2122001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306605	08/15/2022	37.19	FARMER ELEMENTARY	2122001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306605	08/15/2022	46.45	FARMER ELEMENTARY	2122001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306605	08/15/2022	13.59	FARMER ELEMENTARY	2122001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306605	08/15/2022	11.99	FARMER ELEMENTARY	2122001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306605	08/15/2022	34.40	FARMER ELEMENTARY	2122001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306605	08/15/2022	20.45	FARMER ELEMENTARY	2122001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306605	08/15/2022	39.98	FARMER ELEMENTARY	2122001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2308329	08/24/2022	1,021.14	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2308330	08/24/2022	260.33	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
MACKIN BOOK COMPANY	2307811	08/22/2022	850.00	FARMER ELEMENTARY	2121170	0641	TXTXA	BOOK, EBOOKS, OTHER THAN TEXTBOOKS (% BID 8050)**
OFFICE THREE SIXTY INC	2308174	08/24/2022	648.90	FARMER ELEMENTARY	2121013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308174	08/24/2022	598.86	FARMER ELEMENTARY	2121013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308174	08/24/2022	598.86	FARMER ELEMENTARY	2121013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2306909	08/17/2022	55.00	FARMER ELEMENTARY	2121118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2307268	08/18/2022	129.48	FARMER ELEMENTARY	2122826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307268	08/18/2022	50.02	FARMER ELEMENTARY	2122826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307268	08/18/2022	20.72	FARMER ELEMENTARY	2122826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307268	08/18/2022	10.36	FARMER ELEMENTARY	2122826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307268	08/18/2022	29.56	FARMER ELEMENTARY	2122826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307268	08/18/2022	15.77	FARMER ELEMENTARY	2122826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307268	08/18/2022	12.27	FARMER ELEMENTARY	2122826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307268	08/18/2022	12.07	FARMER ELEMENTARY	2122826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307268	08/18/2022	123.76	FARMER ELEMENTARY	2122826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307268	08/18/2022	18.47	FARMER ELEMENTARY	2122826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307268	08/18/2022	39.58	FARMER ELEMENTARY	2122826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307268	08/18/2022	39.58	FARMER ELEMENTARY	2122826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307268	08/18/2022	46.72	FARMER ELEMENTARY	2122826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2307268	08/18/2022	42.22	FARMER ELEMENTARY	2122826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307268	08/18/2022	16.76	FARMER ELEMENTARY	2122826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
9	FY	2023	5,211.27					
DUPLICATOR SALES AND SERVICE IN	2307472	08/18/2022	1,416.00	FARNSLEY MIDDLE SCHOOL	0491077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2307472	08/18/2022	35,340.00	FARNSLEY MIDDLE SCHOOL	0491077	0739	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
FUSIONSITE KENTUCKY LLC	2307518	08/19/2022	525.00	FARNSLEY MIDDLE SCHOOL	0492828	0679	741X	SERVICE, PORT-O-POT **
KROGER LIMITED PARTNERSHIP I	2307511	08/19/2022	0.18	FARNSLEY MIDDLE SCHOOL	0492826	0697	780X	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
LOWES COMPANIES INC	2307497	08/19/2022	58.98	FARNSLEY MIDDLE SCHOOL	0491087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2307497	08/19/2022	5.78	FARNSLEY MIDDLE SCHOOL	0491087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2307497	08/19/2022	4.19	FARNSLEY MIDDLE SCHOOL	0491087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2307497	08/19/2022	4.98	FARNSLEY MIDDLE SCHOOL	0491087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2307497	08/19/2022	4.98	FARNSLEY MIDDLE SCHOOL	0491087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2307497	08/19/2022	6.48	FARNSLEY MIDDLE SCHOOL	0491087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
MEL OWEN MUSIC INC	2308265	08/24/2022	87.98	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2308265	08/24/2022	263.93	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2308265	08/24/2022	99.96	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2308265	08/24/2022	28.70	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MOBYMAX LLC	2308400	08/24/2022	3,495.00	FARNSLEY MIDDLE SCHOOL	0491077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NATIONAL ART & SCHOOL SUPPLIES	2307776	08/22/2022	716.40	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M VR #559
OLD TOWN VIOLINS LLC	2307560	08/19/2022	78.80	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	STRINGS, CELLO 4/4. (INTERMEDIATE) SET, MEDIUM TENSION. D'ADDARIO VR #PAC44. NO SUBSTITUTE***
OLD TOWN VIOLINS LLC	2307560	08/19/2022	67.92	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	STRINGS, VIOLA 14" TO 15", SHORT SCALE. (INTERMEDIATE) SET, MEDIUM TENSION. D'ADDARIO VR #PAVASM. NO SUBSTITUTE***
OVERDRIVE INC	2307455	08/18/2022	1,250.00	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
RAYMOND WEAVER	2308271	08/24/2022	85.00	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	ROSIN, VIOLIN/VIOLA/CELLO. (BEGINNER) FORMULATED FROM ONLY PINE RESINS. BVS VR #VNR

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
RAYMOND WEAVER	2308272	08/24/2022	53.73	FARNSLEY MIDDLE SCHOOL	0491118	0643	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2308272	08/24/2022	125.37	FARNSLEY MIDDLE SCHOOL	0491118	0643	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2308272	08/24/2022	53.73	FARNSLEY MIDDLE SCHOOL	0491118	0643	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2308272	08/24/2022	35.82	FARNSLEY MIDDLE SCHOOL	0491118	0643	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2308272	08/24/2022	107.46	FARNSLEY MIDDLE SCHOOL	0491118	0643	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2308272	08/24/2022	53.73	FARNSLEY MIDDLE SCHOOL	0491118	0643	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2308272	08/24/2022	35.82	FARNSLEY MIDDLE SCHOOL	0491118	0643	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2308272	08/24/2022	17.91	FARNSLEY MIDDLE SCHOOL	0491118	0643	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2308272	08/24/2022	71.82	FARNSLEY MIDDLE SCHOOL	0491118	0643	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2308272	08/24/2022	71.64	FARNSLEY MIDDLE SCHOOL	0491118	0643	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2308272	08/24/2022	17.91	FARNSLEY MIDDLE SCHOOL	0491118	0643	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2308272	08/24/2022	35.82	FARNSLEY MIDDLE SCHOOL	0491118	0643	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2308272	08/24/2022	17.91	FARNSLEY MIDDLE SCHOOL	0491118	0643	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2308272	08/24/2022	25.65	FARNSLEY MIDDLE SCHOOL	0491118	0643	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2308272	08/24/2022	17.10	FARNSLEY MIDDLE SCHOOL	0491118	0643	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
SCHOOL SPECIALTY LLC	2307269	08/18/2022	85.39	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307269	08/18/2022	17.75	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307269	08/18/2022	80.51	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307269	08/18/2022	235.78	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307269	08/18/2022	116.81	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307269	08/18/2022	13.06	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307269	08/18/2022	33.85	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307269	08/18/2022	13.06	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307269	08/18/2022	10.49	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SHAR PRODUCTS CO	2308267	08/24/2022	209.40	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	REST, SHOULDER, VIOLIN, CRESCENT SHAPED. WILL FIT 4/4, 3/4, AND 1/2 SIZE VIOLINS. EVEREST VR #1338. NO SUBSTITUTE***
VARSITY BRANDS HOLDING CO INC	2306764	08/16/2022	75.00	FARNSLEY MIDDLE SCHOOL	0492104	0610	125J	BELT, WEB, FOOTBALL, POLYPROPYLENE, 1" WIDE, HEAT-SEALED ENDS TO PREVENT FRAYING, HEAVY WEIGHT,D-RINGS,DOUBLE RIVETED. ONE SIZE 46" FITS ALL. BSN VR #FBLT1--. (SPECIFY COLOR)**
14	FY	2023	45,172.78					
ADVENTURE PROMOTIONS LLC	2308318	08/24/2022	467.24	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125J	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2308318	08/24/2022	370.84	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125J	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **

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CARMICHAELS BOOKSTORE LLC	2307758	08/22/2022	1,007.44	FERN CREEK ELEMENTARY SCHOOL	0112104	0643	125J	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2307758	08/22/2022	295.77	FERN CREEK ELEMENTARY SCHOOL	0112104	0643	125J	BOOK, PAPERBACK (8049) **
ETA HAND2MIND	2307664	08/22/2022	1,699.96	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ETA HAND2MIND	2307664	08/22/2022	2,237.14	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ETA HAND2MIND	2307664	08/22/2022	1,189.96	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ETA HAND2MIND	2307664	08/22/2022	1,427.95	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ETA HAND2MIND	2307664	08/22/2022	883.97	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ETA HAND2MIND	2307664	08/22/2022	1,104.96	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
IMAGINE LEARNING LLC	2307590	08/19/2022	2,025.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2307590	08/19/2022	2,025.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2307590	08/19/2022	2,100.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2307590	08/19/2022	1,950.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2307590	08/19/2022	1,950.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2307590	08/19/2022	2,100.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KURTZ BROS INC	2308158	08/24/2022	15.30	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
NATIONAL ART & SCHOOL SUPPLIES	2307774	08/22/2022	247.20	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
PYRAMID SCHOOL PRODUCTS	2307255	08/18/2022	219.75	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #62028
SDI INNOVATIONS INC	2307558	08/19/2022	237.12	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
8	FY	2023	23,564.80					
B&H FOTO & ELECTRONICS CORP	2308682	08/25/2022	2,803.40	FERN CREEK HIGH SCHOOL	0121118	0733	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
COLLEGE ENTRANCE EXAMINATION	2306922	08/17/2022	70.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TEST**
COMPLETE PRINTER SOURCE	2306580	08/15/2022	13.90	FERN CREEK HIGH SCHOOL	0121121	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	2306580	08/15/2022	16.10	FERN CREEK HIGH SCHOOL	0121124	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	2306580	08/15/2022	34.40	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE. VR# BICBL11BE
COMPLETE PRINTER SOURCE	2306580	08/15/2022	34.40	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN. VR# BICBL11GN
COMPLETE PRINTER SOURCE	2306580	08/15/2022	127.80	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON #6525 VR #PAC6525

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COMPLETE PRINTER SOURCE	2306580	08/15/2022	25.35	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	2306580	08/15/2022	145.35	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA #46810 VR#ZEB46810
COMPLETE PRINTER SOURCE	2306580	08/15/2022	96.90	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA #46820 VR #ZEB46820
COMPLETE PRINTER SOURCE	2306580	08/15/2022	151.20	FERN CREEK HIGH SCHOOL	0121124	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
COMPLETE PRINTER SOURCE	2306580	08/15/2022	15.40	FERN CREEK HIGH SCHOOL	0121124	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2306580	08/15/2022	11.75	FERN CREEK HIGH SCHOOL	0121124	0610	900XA	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910121296 VR #MMM5910121296
COMPLETE PRINTER SOURCE	2306580	08/15/2022	18.60	FERN CREEK HIGH SCHOOL	0121124	0610	900XA	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A
COMPLETE PRINTER SOURCE	2306581	08/15/2022	371.60	FERN CREEK HIGH SCHOOL	0121124	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH #40411 VR #WAU40411.
COMPLETE PRINTER SOURCE	2306581	08/15/2022	99.90	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB BLUE 250 SHEETS/PK. NEENAH #49521 VR #WAU49521.
COMPLETE PRINTER SOURCE	2306581	08/15/2022	149.85	FERN CREEK HIGH SCHOOL	0121124	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB YELLOW 250 SHEETS/PK. NEENAH #49541 VR #WAU49541.
COMPLETE PRINTER SOURCE	2307216	08/18/2022	46.00	FERN CREEK HIGH SCHOOL	0122104	0610	125J	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX UNIVERSAL #24264 VR #UNV24264
COMPLETE PRINTER SOURCE	2307537	08/19/2022	84.50	FERN CREEK HIGH SCHOOL	0122104	0610	125J	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	2307537	08/19/2022	84.50	FERN CREEK HIGH SCHOOL	0122104	0610	125J	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC #GSFG11BL VR #BICGSFG11BL
ERIC ARMIN INC	2308268	08/24/2022	2,555.46	FERN CREEK HIGH SCHOOL	0121077	0650	900XF	CALCULATOR, INCLUDES 10 GRAPHING CALCULATORS (EZ-SPOT YELLOW) WITH RECHARGEABLE BATTERY. TI-84 PLUS CE CHARGING STATION. TEXAS INSTRUMENTS VR #561083.
HILLYARD KENTUCKY	2306771	08/16/2022	91.77	FERN CREEK HIGH SCHOOL	0121124	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KENTUCKY HIGH SCHOOL ATHLETIC	2306540	08/15/2022	2,500.00	FERN CREEK HIGH SCHOOL	0121077	0810	900XF	SERVICE, MEMBERSHIP **
KENTUCKY MUSIC EDUCATORS ASSC	2308214	08/24/2022	270.00	FERN CREEK HIGH SCHOOL	0121077	0810	900XF	SERVICE, FEE **
KROGER LIMITED PARTNERSHIP I	2306727	08/16/2022	2,000.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2306727	08/16/2022	800.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SUPPLIES, MISCELLANEOUS FOOD **
KURTZ BROS INC	2306584	08/15/2022	204.00	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. ISCHOLAR #78102 VR #01465
KURTZ BROS INC	2306584	08/15/2022	13.00	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	FLAG, U.S. - CLASSROOM 12" X 18". FLAGZONE #1049274 VR #19013

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KURTZ BROS INC	2306584	08/15/2022	79.40	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ VR #80128XX (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) PLEASE SPECIFY COLOR**
KURTZ BROS INC	2306584	08/15/2022	79.40	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ VR #80128XX (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) PLEASE SPECIFY COLOR**
KURTZ BROS INC	2306584	08/15/2022	79.40	FERN CREEK HIGH SCHOOL	0121124	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ VR #80128XX (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) PLEASE SPECIFY COLOR**
KURTZ BROS INC	2306584	08/15/2022	79.40	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ VR #80128XX (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) PLEASE SPECIFY COLOR**
KURTZ BROS INC	2306584	08/15/2022	79.40	FERN CREEK HIGH SCHOOL	0121124	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ VR #80128XX (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) PLEASE SPECIFY COLOR**
KURTZ BROS INC	2306584	08/15/2022	79.40	FERN CREEK HIGH SCHOOL	0121124	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ VR #80128XX (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) PLEASE SPECIFY COLOR**
KURTZ BROS INC	2307553	08/19/2022	238.20	FERN CREEK HIGH SCHOOL	0122104	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	2307553	08/19/2022	190.56	FERN CREEK HIGH SCHOOL	0122104	0610	125J	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**
KYACAC	2306528	08/15/2022	70.00	FERN CREEK HIGH SCHOOL	0121053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
MILLSTONE LABS LLC	2306822	08/16/2022	450.00	FERN CREEK HIGH SCHOOL	0122104	0349	125J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2306588	08/15/2022	119.64	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306588	08/15/2022	53.18	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306588	08/15/2022	224.25	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2306588	08/15/2022	133.00	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306588	08/15/2022	131.82	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306588	08/15/2022	65.56	FERN CREEK HIGH SCHOOL	0121124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
RAYMOND WEAVER	2308270	08/24/2022	46.80	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
RAYMOND WEAVER	2308270	08/24/2022	45.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
RAYMOND WEAVER	2308270	08/24/2022	49.50	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
RAYMOND WEAVER	2308270	08/24/2022	72.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
RAYMOND WEAVER	2308270	08/24/2022	49.50	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
RAYMOND WEAVER	2308270	08/24/2022	36.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
SCHOOL SPECIALTY LLC	2307562	08/19/2022	85.00	FERN CREEK HIGH SCHOOL	0122104	0610	125J	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
THE LAMPO GROUP LLC	2306832	08/16/2022	9,000.00	FERN CREEK HIGH SCHOOL	0121013	0735	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
THE LAMPO GROUP LLC	2306832	08/16/2022	250.00	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	TRAINING, WEB BASED **
THE LAMPO GROUP LLC	2306832	08/16/2022	0.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TROXELL COMMUNICATIONS INC	2307534	08/19/2022	558.25	FERN CREEK HIGH SCHOOL	0122826	0679	711X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
VWR FUNDING INC	2308208	08/24/2022	46.70	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2308208	08/24/2022	34.72	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2308208	08/24/2022	46.70	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2308209	08/24/2022	61.98	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2308209	08/24/2022	73.71	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2308209	08/24/2022	158.99	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
22	FY	2023	25,602.59					
DUPLICATOR SALES AND SERVICE IN	2308090	08/23/2022	1,904.28	FIELD ELEMENTARY SCHOOL	2501077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
LAKESHORE LEARNING MATERIALS	2308677	08/25/2022	1,021.14	FIELD ELEMENTARY SCHOOL	2502104	0733	564GF	FURNITURE, EARLY CHILDHOOD CLASSROOM NON-WOODEN (BID 8028)
LOWES COMPANIES INC	2307671	08/22/2022	498.00	FIELD ELEMENTARY SCHOOL	2501077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LOWES COMPANIES INC	2307671	08/22/2022	40.00	FIELD ELEMENTARY SCHOOL	2501077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2307671	08/22/2022	33.98	FIELD ELEMENTARY SCHOOL	2501077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
SCHOOL SPECIALTY LLC	2307134	08/17/2022	79.50	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307270	08/18/2022	42.11	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307270	08/18/2022	42.11	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307270	08/18/2022	31.58	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307270	08/18/2022	31.58	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308195	08/24/2022	455.07	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308195	08/24/2022	309.87	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308195	08/24/2022	211.07	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308195	08/24/2022	123.95	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308223	08/24/2022	56.63	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
VITAL RECORDS HOLDING LLC	2306823	08/16/2022	350.00	FIELD ELEMENTARY SCHOOL	2501077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
8	FY	2023	5,230.87					
THE LANG COMPANY	2308385	08/24/2022	120.75	FINANCIAL SERVICES DIVISION	FS11080	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
1	FY	2023	120.75					
THE PROPHET CORPORATION	2307944	08/23/2022	341.10	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
1	FY	2023	341.10					
KURTZ BROS INC	2306762	08/16/2022	25.80	FRAYSER ELEMENTARY SCHOOL	2901121	0610	900XA	NOTEBOOK/NOTEPAD **
NATIONAL ART & SCHOOL SUPPLIES	2307674	08/22/2022	26.70	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
OFFICE THREE SIXTY INC	2308175	08/24/2022	34.22	FRAYSER ELEMENTARY SCHOOL	2901121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308176	08/24/2022	42.68	FRAYSER ELEMENTARY SCHOOL	2901977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308176	08/24/2022	22.34	FRAYSER ELEMENTARY SCHOOL	2901977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308176	08/24/2022	42.40	FRAYSER ELEMENTARY SCHOOL	2901977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
POSITIVE PROMOTIONS INC	2306536	08/15/2022	279.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	IMPRINTED ITEM **
POSITIVE PROMOTIONS INC	2306536	08/15/2022	50.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	SERVICE, FEE **
POSITIVE PROMOTIONS INC	2306536	08/15/2022	35.95	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REALLY GOOD STUFF INC	2308050	08/23/2022	25.21	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307271	08/18/2022	341.80	FRAYSER ELEMENTARY SCHOOL	2901977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308189	08/24/2022	110.07	FRAYSER ELEMENTARY SCHOOL	2901977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
8	FY	2023	1,036.17					
OFFICE THREE SIXTY INC	2307914	08/22/2022	10.59	GENERAL COUNSEL	GC11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308084	08/23/2022	74.40	GENERAL COUNSEL	GC11805	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308084	08/23/2022	3.72	GENERAL COUNSEL	GC11805	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
QUILL CORPORATION	2308666	08/25/2022	2,320.00	GENERAL COUNSEL	GC11805	0733	900XS	FURNITURE, MISCELLANEOUS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
3	FY	2023	2,408.71					
BRIAN SEWELL	2308590	08/25/2022	1,200.00	GEORGE UNSELD EARLY CHILHD CTR	9192219	0434	135I	SERVICE, MAINTENANCE**
DUPLICATOR SALES AND SERVICE IN	2306656	08/15/2022	348.00	GEORGE UNSELD EARLY CHILHD CTR	9192782	0650	135I	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2306656	08/15/2022	348.00	GEORGE UNSELD EARLY CHILHD CTR	9192782	0650	135I	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2306656	08/15/2022	348.00	GEORGE UNSELD EARLY CHILHD CTR	9192782	0650	135I	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2306656	08/15/2022	168.00	GEORGE UNSELD EARLY CHILHD CTR	9192782	0650	135I	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
KENTUCKY SCHOOL SERVICE	2306932	08/17/2022	11.99	GEORGE UNSELD EARLY CHILHD CTR	9192782	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2306932	08/17/2022	11.99	GEORGE UNSELD EARLY CHILHD CTR	9192782	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2306932	08/17/2022	14.38	GEORGE UNSELD EARLY CHILHD CTR	9192782	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2306932	08/17/2022	9.58	GEORGE UNSELD EARLY CHILHD CTR	9192782	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2306932	08/17/2022	7.98	GEORGE UNSELD EARLY CHILHD CTR	9192782	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2306932	08/17/2022	11.99	GEORGE UNSELD EARLY CHILHD CTR	9192782	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2306932	08/17/2022	5.59	GEORGE UNSELD EARLY CHILHD CTR	9192782	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2306932	08/17/2022	5.59	GEORGE UNSELD EARLY CHILHD CTR	9192782	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2306932	08/17/2022	5.59	GEORGE UNSELD EARLY CHILHD CTR	9192782	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2306932	08/17/2022	5.59	GEORGE UNSELD EARLY CHILHD CTR	9192782	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2307191	08/18/2022	90.52	GEORGE UNSELD EARLY CHILHD CTR	9192782	0610	135I	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213BGR. VR# 99083
LAKESHORE LEARNING MATERIALS	2306597	08/15/2022	37.19	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306597	08/15/2022	13.94	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306597	08/15/2022	37.19	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306597	08/15/2022	5.11	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306597	08/15/2022	5.11	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306597	08/15/2022	5.11	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2307874	08/22/2022	55.79	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2307874	08/22/2022	52.06	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2307875	08/22/2022	39.99	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308487	08/25/2022	512.69	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308487	08/25/2022	67.25	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2308813	08/26/2022	696.44	GEORGE UNSELD EARLY CHILHD CTR	9192001	0733	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
9	FY	2023	4,120.66					
CHARTER COMMUNICATIONS HOLDI	2308262	08/24/2022	1,100.00	GEORGIA CHAFFEE TAPP	0501077	0349	900XS	SERVICE, FEE **
COMPLETE PRINTER SOURCE	2308550	08/25/2022	22.24	GEORGIA CHAFFEE TAPP	0501121	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 **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	2308302	08/24/2022	174.82	GEORGIA CHAFFEE TAPP	0502170	0610	658FC	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
HILLYARD KENTUCKY	2308302	08/24/2022	198.14	GEORGIA CHAFFEE TAPP	0502170	0610	658FC	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
HILLYARD KENTUCKY	2308302	08/24/2022	32.58	GEORGIA CHAFFEE TAPP	0502170	0610	658FC	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
HILLYARD KENTUCKY	2308302	08/24/2022	225.50	GEORGIA CHAFFEE TAPP	0502170	0610	658FC	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
HILLYARD KENTUCKY	2308451	08/25/2022	203.76	GEORGIA CHAFFEE TAPP	0502170	0610	658FC	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	2308452	08/25/2022	55.60	GEORGIA CHAFFEE TAPP	0502170	0610	658FC	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQ4348100K
JCSA	2308078	08/23/2022	40.00	GEORGIA CHAFFEE TAPP	0501077	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
OFFICE THREE SIXTY INC	2308715	08/25/2022	78.90	GEORGIA CHAFFEE TAPP	0505203	0650	005XT	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2307272	08/18/2022	78.26	GEORGIA CHAFFEE TAPP	0502170	0610	658FC	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
8	FY	2023	2,209.80					
B&H FOTO & ELECTRONICS CORP	2308809	08/26/2022	336.30	GOLDSMITH LANE ELEMENTARY SCHL	0611013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
COMPLETE PRINTER SOURCE	2308498	08/25/2022	234.90	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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 **
KENTUCKY WORLD LANGUAGE ASSC	2306526	08/15/2022	125.00	GOLDSMITH LANE ELEMENTARY SCHL	0611025	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2306589	08/15/2022	136.40	GOLDSMITH LANE ELEMENTARY SCHL	0611013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306589	08/15/2022	80.45	GOLDSMITH LANE ELEMENTARY SCHL	0611013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
4	FY	2023	913.05					
CDW LLC	2307992	08/23/2022	1,332.00	GRACE M. JAMES ACAD OF EXCELL	8001013	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2306761	08/16/2022	30.20	GRACE M. JAMES ACAD OF EXCELL	8001118	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	2306761	08/16/2022	64.72	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2306761	08/16/2022	5.73	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX. UNIVERSAL #80107. VR# UNV80107
COMPLETE PRINTER SOURCE	2306761	08/16/2022	16.90	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	2306761	08/16/2022	16.90	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC #GSFG11BL VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2306761	08/16/2022	4.70	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2306761	08/16/2022	81.60	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE WITH MARKER. FLIPSIDE PRODUCTS #19034 VR #FLP19034
COMPLETE PRINTER SOURCE	2306761	08/16/2022	24.39	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
ERIC ARMIN INC	2308401	08/24/2022	3,046.25	GRACE M. JAMES ACAD OF EXCELL	8001013	0650	900XS	CALCULATOR, GRAPHING TEXAS INSTRUMENTS TI-84 PLUS CE GRAPHING CALCULATOR, SINGLE, VR #561082
HILLYARD KENTUCKY	2307564	08/19/2022	122.36	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KROGER LIMITED PARTNERSHIP I	2308655	08/25/2022	140.00	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	SUPPLIES, MISCELLANEOUS FOOD **
KURTZ BROS INC	2306587	08/15/2022	36.00	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN TOPS #99656 VR #57082
NATIONAL ART & SCHOOL SUPPLIES	2306779	08/16/2022	17.50	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2306779	08/16/2022	123.60	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2306779	08/16/2022	21.20	GRACE M. JAMES ACAD OF EXCELL	8001118	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	2306779	08/16/2022	53.40	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
PYRAMID SCHOOL PRODUCTS	2306775	08/16/2022	244.75	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 52-800
PYRAMID SCHOOL PRODUCTS	2306775	08/16/2022	6.60	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP
SCHOOL SPECIALTY LLC	2307273	08/18/2022	197.10	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016 VR# 424363
SCHOOL SPECIALTY LLC	2307273	08/18/2022	256.35	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2307273	08/18/2022	17.70	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. SCHOOL SMART VR #084874
SCHOOL SPECIALTY LLC	2307273	08/18/2022	38.25	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
VARSITY BRANDS HOLDING CO INC	2308326	08/24/2022	47.97	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
VARSITY BRANDS HOLDING CO INC	2308326	08/24/2022	72.20	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
VARSITY BRANDS HOLDING CO INC	2308326	08/24/2022	50.98	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
VARSITY BRANDS HOLDING CO INC	2308326	08/24/2022	18.69	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
VARSITY BRANDS HOLDING CO INC	2308326	08/24/2022	53.52	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
VARSITY BRANDS HOLDING CO INC	2308326	08/24/2022	33.98	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VARSITY BRANDS HOLDING CO INC	2308326	08/24/2022	201.42	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
VARSITY BRANDS HOLDING CO INC	2308326	08/24/2022	366.34	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
VARSITY BRANDS HOLDING CO INC	2308326	08/24/2022	76.45	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
VARSITY BRANDS HOLDING CO INC	2308326	08/24/2022	121.54	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
VARSITY BRANDS HOLDING CO INC	2308326	08/24/2022	18.68	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
VARSITY BRANDS HOLDING CO INC	2308326	08/24/2022	35.69	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
VARSITY BRANDS HOLDING CO INC	2308326	08/24/2022	33.99	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
VARSITY BRANDS HOLDING CO INC	2308326	08/24/2022	23.79	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
VARSITY BRANDS HOLDING CO INC	2308326	08/24/2022	67.96	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
VARSITY BRANDS HOLDING CO INC	2308326	08/24/2022	126.64	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
VARSITY BRANDS HOLDING CO INC	2308326	08/24/2022	21.24	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
VARSITY BRANDS HOLDING CO INC	2308326	08/24/2022	13.59	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
10	FY	2023	7,282.87					
OCTO LIGHTS	2308580	08/25/2022	139.96	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
1	FY	2023	139.96					
CARMICHAELS BOOKSTORE LLC	2308311	08/24/2022	199.17	GREATER LOU ED COOP	GL12123	0643	336I	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2308312	08/24/2022	161.46	GREATER LOU ED COOP	GL12123	0643	336I	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
2	FY	2023	360.63					
ARROW ELECTRIC CO INC	2307443	08/18/2022	1,100.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	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	2307150	08/17/2022	2,047.95	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	711X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2307538	08/19/2022	5.73	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	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	2307538	08/19/2022	77.34	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #65414AN, VR #MMM65414AN
COMPLETE PRINTER SOURCE	2308320	08/24/2022	47.80	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" MEAD #9554 VR# MEA09554

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COMPLETE PRINTER SOURCE	2308320	08/24/2022	6.76	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	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	2308636	08/25/2022	267.60	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	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 **
DUPLICATOR SALES AND SERVICE IN	2306654	08/15/2022	25.84	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2306654	08/15/2022	146.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
HILLYARD KENTUCKY	2308745	08/26/2022	61.18	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KROGER LIMITED PARTNERSHIP I	2306728	08/16/2022	300.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0617	900XF	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2306728	08/16/2022	200.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0617	900XF	SUPPLIES, MISCELLANEOUS FOOD **
KURTZ BROS INC	2307554	08/19/2022	5.25	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX. CHARLES LEONARD #1 VR #11401
KURTZ BROS INC	2307554	08/19/2022	13.75	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD #301-E VR #11405
KURTZ BROS INC	2307554	08/19/2022	3.40	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	CLIP, PAPER #3 WIRE NICKED 15/16" 100/BX. CLIPMALL #3 VR #11402
KURTZ BROS INC	2307554	08/19/2022	12.92	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	PAD, MESSAGE, "WHILE YOU WERE OUT", 50/SHEETS/PAD, 12 PADS/PKG, 5 1/2" X 4 1/4". TOPS #9711D VR #16046 VR: PINK
LAKESHORE LEARNING MATERIALS	2308328	08/24/2022	510.57	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0733	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
NATIONAL ART & SCHOOL SUPPLIES	2307775	08/22/2022	10.44	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	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	2307775	08/22/2022	18.16	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	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	2307775	08/22/2022	38.72	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH #3750 VR #3750
NATIONAL ART & SCHOOL SUPPLIES	2307775	08/22/2022	9.60	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
OFFICE THREE SIXTY INC	2306803	08/16/2022	926.90	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306803	08/16/2022	5.09	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308853	08/26/2022	23.88	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308853	08/26/2022	42.14	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308853	08/26/2022	56.78	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2307256	08/18/2022	35.16	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #62028
PYRAMID SCHOOL PRODUCTS	2307256	08/18/2022	2.64	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	2307256	08/18/2022	20.78	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE #74701 VR #74701
PYRAMID SCHOOL PRODUCTS	2307256	08/18/2022	6.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND #5910-341296 VR #5910-341296
REALLY GOOD STUFF INC	2306966	08/17/2022	232.57	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307274	08/18/2022	42.24	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307275	08/18/2022	7.84	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	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	2307275	08/18/2022	8.50	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2307275	08/18/2022	86.84	GREATHOUSE/SHRYOCK ELEMENTARY	0131121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308198	08/24/2022	12.32	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2308198	08/24/2022	6.72	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008 VR #007503
SCHOOL SPECIALTY LLC	2308198	08/24/2022	15.90	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB STANDARD ASSORTED 50/PKG PACON #103095 VR #054933
SOMETHING FISHY INC	2307076	08/17/2022	600.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0349	900XF	SERVICE, MAINTENANCE **
VINCENNES ELECTRONICS INC	2306718	08/15/2022	294.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
20	FY	2023	7,335.31					
BBY PUBLICATIONS AT UWA	2308317	08/24/2022	450.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	BOOK **
BBY PUBLICATIONS AT UWA	2308317	08/24/2022	450.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	BOOK **
BBY PUBLICATIONS AT UWA	2308317	08/24/2022	450.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	BOOK **
BBY PUBLICATIONS AT UWA	2308317	08/24/2022	225.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
IXL LEARNING INC	2307604	08/19/2022	8,500.00	GREENWOOD ELEMENTARY SCHOOL	0141170	0735	TXTXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
MTI ENTERPRISES INC	2308316	08/24/2022	545.00	GREENWOOD ELEMENTARY SCHOOL	0141077	0643	900XF	BOOK, SHEET MUSIC **
MTI ENTERPRISES INC	2308316	08/24/2022	75.00	GREENWOOD ELEMENTARY SCHOOL	0141077	0643	900XF	BOOK, SHEET MUSIC **
MTI ENTERPRISES INC	2308316	08/24/2022	45.00	GREENWOOD ELEMENTARY SCHOOL	0141077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2308165	08/24/2022	153.43	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308165	08/24/2022	183.54	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PIONEER VALLEY EDUCATIONAL PRE	2308216	08/24/2022	1,822.50	GREENWOOD ELEMENTARY SCHOOL	0142170	0643	320IC	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2308216	08/24/2022	1,822.50	GREENWOOD ELEMENTARY SCHOOL	0142170	0643	320IC	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2308216	08/24/2022	2,295.00	GREENWOOD ELEMENTARY SCHOOL	0142170	0643	320IC	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2308216	08/24/2022	3,375.00	GREENWOOD ELEMENTARY SCHOOL	0142170	0643	320IC	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2308216	08/24/2022	5,130.00	GREENWOOD ELEMENTARY SCHOOL	0142170	0643	320IC	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2308216	08/24/2022	351.00	GREENWOOD ELEMENTARY SCHOOL	0142170	0610	320IC	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2308216	08/24/2022	1,053.00	GREENWOOD ELEMENTARY SCHOOL	0142170	0643	320IC	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2308216	08/24/2022	234.00	GREENWOOD ELEMENTARY SCHOOL	0142170	0643	320IC	BOOK **

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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>
PRESENTATION SOLUTIONS INC	2306885	08/16/2022	395.80	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
THE PITNEY BOWES BANK INC	2306541	08/15/2022	2,500.00	GREENWOOD ELEMENTARY SCHOOL	0141077	0531	900XF	SERVICE, POSTAL **
7	FY	2023	30,055.77					
ACCO BRANDS CORPORATION	2307565	08/19/2022	236.40	GUTERMUTH ELEMENTARY SCHOOL	1151118	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
ADVENTURE PROMOTIONS LLC	2306608	08/15/2022	330.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
CHASE MARKETING INC	2306824	08/16/2022	2,137.50	GUTERMUTH ELEMENTARY SCHOOL	1152826	0679	761X	SHIRT, TEE **
CHASE MARKETING INC	2306824	08/16/2022	38.75	GUTERMUTH ELEMENTARY SCHOOL	1152826	0679	761X	SHIRT, TEE **
COMPLETE PRINTER SOURCE	2307540	08/19/2022	16.98	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH/PK. PACON #101199 VR #PAC101199.
COMPLETE PRINTER SOURCE	2307540	08/19/2022	16.98	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH/PACK. PACON #101195 VR #PAC101195.
COMPLETE PRINTER SOURCE	2307540	08/19/2022	2.92	GUTERMUTH ELEMENTARY SCHOOL	1151977	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	2307541	08/19/2022	16.18	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2307541	08/19/2022	119.50	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2307541	08/19/2022	2.88	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
DREAMBOX LEARNING INC	2307503	08/19/2022	8,000.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0650	310G	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
DUPLICATOR SALES AND SERVICE IN	2308779	08/26/2022	236.00	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
HILLYARD KENTUCKY	2307750	08/22/2022	78.60	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	BROOM, TOY SMALL LOBBY 6/CASE. RUBBERMAID #FG637400BLA. VR # RUB6374BK
HILLYARD KENTUCKY	2307750	08/22/2022	276.60	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAN, DUST LOBBY PLASTIC HOPPER WITH ALUMINUM HANDLE.CONTICO #912. VR# CON912
KENTUCKY SCHOOL SERVICE	2306817	08/16/2022	78.29	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2306817	08/16/2022	28.77	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2306817	08/16/2022	78.29	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2306817	08/16/2022	28.77	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2308264	08/24/2022	3.85	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)

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KENTUCKY SCHOOL SERVICE	2308264	08/24/2022	7.15	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2308264	08/24/2022	8.79	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2308264	08/24/2022	11.19	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2308264	08/24/2022	4.79	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2308264	08/24/2022	4.79	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2308264	08/24/2022	2.95	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2308157	08/24/2022	14.72	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2308157	08/24/2022	24.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL-1 VR #57585
LAKESHORE LEARNING MATERIALS	2306769	08/16/2022	8.36	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306769	08/16/2022	46.49	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306769	08/16/2022	13.94	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306769	08/16/2022	46.49	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306769	08/16/2022	46.49	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306769	08/16/2022	37.19	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
MORRIS PRINTING GROUP INC	2308336	08/24/2022	455.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
OFFICE THREE SIXTY INC	2308170	08/24/2022	7.56	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308170	08/24/2022	78.38	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308170	08/24/2022	103.33	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
POSITIVE PROMOTIONS INC	2307893	08/22/2022	31.90	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
POSITIVE PROMOTIONS INC	2307893	08/22/2022	134.95	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
POSITIVE PROMOTIONS INC	2307893	08/22/2022	91.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
POSITIVE PROMOTIONS INC	2307893	08/22/2022	139.95	GUTERMUTH ELEMENTARY SCHOOL	1151031	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
POSITIVE PROMOTIONS INC	2307893	08/22/2022	16.95	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
POSITIVE PROMOTIONS INC	2307893	08/22/2022	44.10	GUTERMUTH ELEMENTARY SCHOOL	1151013	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2307276	08/18/2022	9.81	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, BULLETIN BOARD RICH BLUE 48" X 50' ROLL 50 LB PACON #0057185 VR #006168
SCHOOL SPECIALTY LLC	2307276	08/18/2022	9.81	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB APPLE GREEN PACON #0057135 VR #006159
SCHOOL SPECIALTY LLC	2307276	08/18/2022	7.51	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307276	08/18/2022	13.46	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307276	08/18/2022	57.22	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SJN DATA CENTER LLC	2307386	08/18/2022	1,055.92	GUTERMUTH ELEMENTARY SCHOOL	1152013	0734	162I	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
SOMETHING FISHY INC	2307020	08/17/2022	600.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0349	900XF	SERVICE, MAINTENANCE **
THE LANG COMPANY	2308383	08/24/2022	120.75	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**

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TROXELL COMMUNICATIONS INC	2307471	08/18/2022	29.85	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
VITAL RECORDS HOLDING LLC	2308204	08/24/2022	613.44	GUTERMUTH ELEMENTARY SCHOOL	1151077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
WORK A HAULIX LLC	2307889	08/22/2022	3,950.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0349	900XF	SERVICE, MOVING, (8082) **
22	FY	2023	19,579.09					
ACCO BRANDS CORPORATION	2307566	08/19/2022	311.60	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2308321	08/24/2022	0.96	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #32 VR #ALL26329
COMPLETE PRINTER SOURCE	2308321	08/24/2022	176.80	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2308321	08/24/2022	2.24	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON #37166 VR #PAC37166
COMPLETE PRINTER SOURCE	2308321	08/24/2022	2.24	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON #37306 VR #PAC37306
COMPLETE PRINTER SOURCE	2308321	08/24/2022	2.24	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON #37086 VR #PAC37086
COMPLETE PRINTER SOURCE	2308321	08/24/2022	2.24	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON #37036 VR #PAC37036
COMPLETE PRINTER SOURCE	2308321	08/24/2022	2.24	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON #37036 VR #PAC37036
COMPLETE PRINTER SOURCE	2308321	08/24/2022	2.24	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON # 37136 VR #PAC37136
COMPLETE PRINTER SOURCE	2308321	08/24/2022	2.24	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON #37126 VR #PAC37126
COMPLETE PRINTER SOURCE	2308321	08/24/2022	2.24	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON #37106 VR #PAC37106
COMPLETE PRINTER SOURCE	2308321	08/24/2022	2.24	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON #37186 VR #PAC37186
COMPLETE PRINTER SOURCE	2308321	08/24/2022	2.24	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON #37016 VR #PAC37016
COMPLETE PRINTER SOURCE	2308321	08/24/2022	5.84	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2308321	08/24/2022	7.09	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2308321	08/24/2022	3.48	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFEC. VR #BICWOFEC

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COMPLETE PRINTER SOURCE	2308321	08/24/2022	21.75	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2308321	08/24/2022	25.49	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2308321	08/24/2022	44.69	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2308321	08/24/2022	17.92	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER #9739 VR #AMP9739.
COMPLETE PRINTER SOURCE	2308321	08/24/2022	12.52	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2308321	08/24/2022	3.31	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE 50/PKG PACON #103063 VR #PAC103063
COMPLETE PRINTER SOURCE	2308322	08/24/2022	3.58	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM ASSORTED PACKAGE 50/PKG. PACON TRU-RAY #102948 VR #PAC102948.
COMPLETE PRINTER SOURCE	2308322	08/24/2022	3.45	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2308322	08/24/2022	2.22	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG PACON #6503 VR #PAC6503
COMPLETE PRINTER SOURCE	2308322	08/24/2022	2.13	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON #6303 VR #PAC6303
COMPLETE PRINTER SOURCE	2308322	08/24/2022	2.16	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG PACON #6703 VR #PAC6703
COMPLETE PRINTER SOURCE	2308322	08/24/2022	2.04	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON #8003 VR #PAC8003
COMPLETE PRINTER SOURCE	2308322	08/24/2022	2.70	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON #9903 VR #PAC9903
COMPLETE PRINTER SOURCE	2308322	08/24/2022	2.04	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON #8403 VR #PAC8403
COMPLETE PRINTER SOURCE	2308322	08/24/2022	1.82	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2308322	08/24/2022	1.69	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2308322	08/24/2022	3.06	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, WRITING 3RD GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #73 VR #AMP73

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COMPLETE PRINTER SOURCE	2308322	08/24/2022	1.69	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC #GSFG11BL VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2308322	08/24/2022	1.69	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PEN, BALLPOINT FINE POINT RED WITH GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11RD VR #BICGSFG11RD
COMPLETE PRINTER SOURCE	2308322	08/24/2022	18.90	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
COMPLETE PRINTER SOURCE	2308322	08/24/2022	19.25	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2308322	08/24/2022	3.62	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON #5166 VR #PAC5166
COMPLETE PRINTER SOURCE	2308322	08/24/2022	1.88	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910121296 VR #MMM5910121296
COMPLETE PRINTER SOURCE	2308322	08/24/2022	7.70	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2308322	08/24/2022	2.82	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A
COMPLETE PRINTER SOURCE	2308322	08/24/2022	2.04	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON #7403 VR #PAC7403
OFFICE THREE SIXTY INC	2306590	08/15/2022	53.82	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306590	08/15/2022	19.76	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306590	08/15/2022	47.74	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306590	08/15/2022	231.60	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306590	08/15/2022	78.38	HARTSTERN ELEMENTARY SCHOOL	1211013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306590	08/15/2022	89.12	HARTSTERN ELEMENTARY SCHOOL	1211013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
RAYMOND WEAVER	2308273	08/24/2022	66.67	HARTSTERN ELEMENTARY SCHOOL	1212826	0679	736X8	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENTS **
RAYMOND WEAVER	2308273	08/24/2022	133.34	HARTSTERN ELEMENTARY SCHOOL	1212826	0679	736X8	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENTS **
RAYMOND WEAVER	2308273	08/24/2022	466.69	HARTSTERN ELEMENTARY SCHOOL	1212826	0679	736X8	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENTS **
RAYMOND WEAVER	2308273	08/24/2022	333.35	HARTSTERN ELEMENTARY SCHOOL	1212826	0679	736X8	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENTS **
VINCENNES ELECTRONICS INC	2307607	08/19/2022	1,163.96	HARTSTERN ELEMENTARY SCHOOL	1211077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2307607	08/19/2022	150.00	HARTSTERN ELEMENTARY SCHOOL	1211077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**

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WHOLESALE SCHOOLWEAR INC	2307745	08/22/2022	204.00	HARTSTERN ELEMENTARY SCHOOL	1212104	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	2307745	08/22/2022	204.00	HARTSTERN ELEMENTARY SCHOOL	1212104	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) **
7	FY	2023	3,982.76					
ACCO BRANDS CORPORATION	2308207	08/24/2022	491.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0432	900XF	SERVICE, REPAIR MISCELLANEOUS **
ADVENTURE PROMOTIONS LLC	2308319	08/24/2022	2,183.50	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	738X	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2308319	08/24/2022	448.00	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	738X	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
DEMCO INC	2308332	08/24/2022	99.88	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DUPLICATOR SALES AND SERVICE IN	2308784	08/26/2022	472.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
GREENWAY SHREDDING & RECYCLIN	2306821	08/16/2022	720.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
HILLYARD KENTUCKY	2308096	08/23/2022	106.24	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135I	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2308096	08/23/2022	30.59	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135I	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
LAKESHORE LEARNING MATERIALS	2306787	08/16/2022	39.99	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306787	08/16/2022	47.99	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306787	08/16/2022	27.88	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306787	08/16/2022	32.54	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306787	08/16/2022	20.45	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306787	08/16/2022	37.19	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306787	08/16/2022	74.39	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306787	08/16/2022	55.99	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306787	08/16/2022	7.43	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
PYRAMID SCHOOL PRODUCTS	2307763	08/22/2022	5.79	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2307763	08/22/2022	5.79	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2307763	08/22/2022	30.07	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK DIXON #X12875 VR#12875
SCHOOL SPECIALTY LLC	2307162	08/18/2022	27.80	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135I	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY LLC	2308156	08/24/2022	9.81	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB PACON #0057085 VR #006153.
SCHOOL SPECIALTY LLC	2308156	08/24/2022	19.62	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAPER, BULLETIN BOARD SUNSET GOLD 48" X 50' ROLL 50 LB FADELESS PACON #0057885 VR #1369533
SCHOOL SPECIALTY LLC	2308156	08/24/2022	9.81	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAPER, BULLETIN BOARD, VIOLET 48" X 50' ROLL 50 LB PACON #0057335 VR #006174

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SCHOOL SPECIALTY LLC	2308156	08/24/2022	9.81	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #0057305 VR #006537
SCHOOL SPECIALTY LLC	2308156	08/24/2022	19.62	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB PACON #0057205 VR #248000
SCHOOL SPECIALTY LLC	2308156	08/24/2022	19.77	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308156	08/24/2022	58.40	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308181	08/24/2022	61.35	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
11	FY	2023	5,172.70					
CARMICHAELS BOOKSTORE LLC	2307760	08/22/2022	37.78	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	473GL	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2307760	08/22/2022	16.78	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	473GL	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2307760	08/22/2022	37.78	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	473GL	BOOK, PUBLISHERS BINDING (8049)**
CDW LLC	2306614	08/15/2022	1,332.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0650	310G	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2306582	08/15/2022	1.15	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2306582	08/15/2022	0.96	HAZELWOOD ELEMENTARY SCHOOL	3001118	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	2306582	08/15/2022	1.12	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON #37336 VR #PAC37336
COMPLETE PRINTER SOURCE	2306582	08/15/2022	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	2306582	08/15/2022	10.69	HAZELWOOD ELEMENTARY SCHOOL	3001118	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	2306582	08/15/2022	24.39	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
GATEWAY EDUC HOLDINGS LLC	2308180	08/24/2022	1,125.00	HAZELWOOD ELEMENTARY SCHOOL	3001170	0643	TXTXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2308180	08/24/2022	1,125.00	HAZELWOOD ELEMENTARY SCHOOL	3001170	0643	TXTXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2308180	08/24/2022	937.50	HAZELWOOD ELEMENTARY SCHOOL	3001170	0643	TXTXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2308180	08/24/2022	937.50	HAZELWOOD ELEMENTARY SCHOOL	3001170	0643	TXTXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2308180	08/24/2022	937.50	HAZELWOOD ELEMENTARY SCHOOL	3001170	0643	TXTXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2308180	08/24/2022	430.31	HAZELWOOD ELEMENTARY SCHOOL	3001170	0643	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREENWAY SHREDDING & RECYCLING	2308201	08/24/2022	144.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
HILLYARD KENTUCKY	2307563	08/19/2022	122.36	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KURTZ BROS INC	2306763	08/16/2022	424.24	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2306763	08/16/2022	16.10	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2306763	08/16/2022	8.96	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2306763	08/16/2022	24.05	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2306763	08/16/2022	7.63	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2307208	08/18/2022	45.26	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135I	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213BGR. VR# 99083
KURTZ BROS INC	2308613	08/25/2022	13.70	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2308613	08/25/2022	9.42	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)

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KURTZ BROS INC	2308613	08/25/2022	15.02	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2308613	08/25/2022	20.72	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2308613	08/25/2022	4.80	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2308613	08/25/2022	22.82	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2308613	08/25/2022	9.42	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2308613	08/25/2022	14.28	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2308613	08/25/2022	9.49	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2308613	08/25/2022	11.69	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2308331	08/24/2022	3,063.42	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LOWES COMPANIES INC	2307609	08/22/2022	987.00	HAZELWOOD ELEMENTARY SCHOOL	3001087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2307609	08/22/2022	119.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
NATIONAL ART & SCHOOL SUPPLIES	2306777	08/16/2022	4.92	HAZELWOOD ELEMENTARY SCHOOL	3001118	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	2306777	08/16/2022	11.95	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD VR #75846
NATIONAL ART & SCHOOL SUPPLIES	2306777	08/16/2022	4.92	HAZELWOOD ELEMENTARY SCHOOL	3001118	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	2306777	08/16/2022	3.50	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
PIONEER VALLEY EDUCATIONAL PRE	2307784	08/22/2022	161.94	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2307784	08/22/2022	13.50	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2307784	08/22/2022	23.38	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2307784	08/22/2022	19.88	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2307765	08/22/2022	17.37	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2307765	08/22/2022	45.80	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #68-4024
SCHOLASTIC INC	2307771	08/22/2022	4,070.91	HAZELWOOD ELEMENTARY SCHOOL	3001077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOOL HEALTH CORPORATION	2308218	08/24/2022	7.82	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2308218	08/24/2022	4.58	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2308218	08/24/2022	8.00	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2308218	08/24/2022	4.13	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2308218	08/24/2022	9.62	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2308218	08/24/2022	12.14	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2308218	08/24/2022	2.96	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2308218	08/24/2022	13.76	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2308218	08/24/2022	7.55	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2308218	08/24/2022	15.20	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2308218	08/24/2022	6.10	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2308218	08/24/2022	8.60	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2308218	08/24/2022	14.00	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2308218	08/24/2022	6.72	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2308218	08/24/2022	12.22	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2308218	08/24/2022	68.39	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2308218	08/24/2022	50.00	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2308218	08/24/2022	33.07	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2308218	08/24/2022	14.92	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2308218	08/24/2022	13.30	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2308218	08/24/2022	9.89	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2308218	08/24/2022	74.65	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2307131	08/17/2022	39.42	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016 VR# 424363
SCHOOL SPECIALTY LLC	2307131	08/17/2022	0.80	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221
SCHOOL SPECIALTY LLC	2307131	08/17/2022	2.24	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON #5186 VR #1369509
SCHOOL SPECIALTY LLC	2307131	08/17/2022	5.31	HAZELWOOD ELEMENTARY SCHOOL	3001118	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	2307277	08/18/2022	16.22	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307277	08/18/2022	19.66	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307277	08/18/2022	13.96	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307277	08/18/2022	27.90	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307277	08/18/2022	24.81	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307277	08/18/2022	30.74	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307277	08/18/2022	18.47	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307277	08/18/2022	18.47	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307277	08/18/2022	9.04	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307278	08/18/2022	10.94	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307278	08/18/2022	4.14	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307278	08/18/2022	67.11	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307278	08/18/2022	10.49	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307278	08/18/2022	31.48	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307278	08/18/2022	25.14	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307278	08/18/2022	21.64	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307278	08/18/2022	13.72	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307279	08/18/2022	39.32	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307279	08/18/2022	57.28	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307279	08/18/2022	12.26	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307279	08/18/2022	10.55	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307279	08/18/2022	14.45	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307280	08/18/2022	19.66	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307280	08/18/2022	39.58	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307280	08/18/2022	29.03	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307280	08/18/2022	33.64	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307280	08/18/2022	21.11	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307281	08/18/2022	39.32	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307281	08/18/2022	791.70	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307281	08/18/2022	37.22	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307343	08/18/2022	19.66	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)

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SCHOOL SPECIALTY LLC	2307343	08/18/2022	19.79	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307343	08/18/2022	19.79	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307343	08/18/2022	10.55	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307343	08/18/2022	38.24	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307343	08/18/2022	12.26	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307343	08/18/2022	107.21	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307344	08/18/2022	19.66	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307344	08/18/2022	18.47	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307344	08/18/2022	8.84	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307344	08/18/2022	26.72	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307344	08/18/2022	63.88	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307345	08/18/2022	62.03	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307345	08/18/2022	135.16	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307345	08/18/2022	10.40	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307345	08/18/2022	18.14	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307345	08/18/2022	45.36	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307345	08/18/2022	57.80	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307345	08/18/2022	10.68	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307345	08/18/2022	14.78	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308203	08/24/2022	103.59	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308381	08/24/2022	5.41	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308381	08/24/2022	3.16	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308381	08/24/2022	30.80	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2308381	08/24/2022	15.83	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308381	08/24/2022	104.13	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308381	08/24/2022	45.71	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308381	08/24/2022	27.03	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308615	08/25/2022	19.66	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308615	08/25/2022	21.24	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308615	08/25/2022	11.82	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308615	08/25/2022	11.82	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308615	08/25/2022	25.02	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308615	08/25/2022	12.51	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
TROXELL COMMUNICATIONS INC	2306574	08/15/2022	290.00	HAZELWOOD ELEMENTARY SCHOOL	3002782	0739	135I	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
VINCENNES ELECTRONICS INC	2306563	08/15/2022	4,569.97	HAZELWOOD ELEMENTARY SCHOOL	3003611	0450	922XX	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
30	FY	2023	24,399.59					
CDW LLC	2308680	08/25/2022	2,500.00	HIGHLAND MIDDLE SCHOOL	3201077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
HILLYARD KENTUCKY	2307519	08/19/2022	2,034.25	HIGHLAND MIDDLE SCHOOL	3201077	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
LAKESHORE LEARNING MATERIALS	2306770	08/16/2022	1,571.58	HIGHLAND MIDDLE SCHOOL	3202170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
OFFICE THREE SIXTY INC	2308177	08/24/2022	27.82	HIGHLAND MIDDLE SCHOOL	3201077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2308177	08/24/2022	14.45	HIGHLAND MIDDLE SCHOOL	3201077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2306774	08/16/2022	11.58	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2306774	08/16/2022	1.58	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2306774	08/16/2022	21.90	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #6549YW
SCHOOL SPECIALTY LLC	2307070	08/17/2022	47.15	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	ERASER, ART OVAL SOFT WHITE NON-TOXIC LATEX FREE 12/BX FACTIS #OV12 VR #2003206
SCHOOL SPECIALTY LLC	2307070	08/17/2022	42.50	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2307071	08/17/2022	501.40	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307239	08/18/2022	102.00	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2308220	08/24/2022	182.40	HIGHLAND MIDDLE SCHOOL	3202104	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
9	FY	2023	7,389.11					
ARROW ELECTRIC CO INC	2307442	08/18/2022	550.00	HITE ELEMENTARY SCHOOL	0951087	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	2307442	08/18/2022	450.00	HITE ELEMENTARY SCHOOL	0951087	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
CDW LLC	2307892	08/22/2022	254.11	HITE ELEMENTARY SCHOOL	0951077	0734	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
GREENWAY SHREDDING & RECYCLIN	2308200	08/24/2022	495.00	HITE ELEMENTARY SCHOOL	0951077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
HARLAND CLARKE CORP	2307746	08/22/2022	127.51	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	RECEIPT, LASER PRINTED. PRICE PER 500. HARLAND CLARKE LASER RECEIPT-500 VR #4600120-1727405 (8035) **
LAKESHORE LEARNING MATERIALS	2307027	08/17/2022	23.99	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2307027	08/17/2022	17.59	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2307027	08/17/2022	74.38	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2307027	08/17/2022	55.74	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2307027	08/17/2022	44.78	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2307027	08/17/2022	23.99	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2307027	08/17/2022	28.83	HITE ELEMENTARY SCHOOL	0951118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2307027	08/17/2022	31.62	HITE ELEMENTARY SCHOOL	0951118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2307027	08/17/2022	27.90	HITE ELEMENTARY SCHOOL	0951118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2307027	08/17/2022	29.76	HITE ELEMENTARY SCHOOL	0951118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
OFFICE THREE SIXTY INC	2306768	08/16/2022	48.95	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2306768	08/16/2022	69.65	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306768	08/16/2022	5.40	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2308681	08/25/2022	151.13	HITE ELEMENTARY SCHOOL	0951077	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
7	FY	2023	2,510.33					
ATTAINMENT COMPANY INC	2308720	08/26/2022	499.00	HOME OF THE INNOCENTS WEINBERG	7692121	0643	103J	BOOK **
ATTAINMENT COMPANY INC	2308720	08/26/2022	24.95	HOME OF THE INNOCENTS WEINBERG	7692121	0643	103J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
1	FY	2023	523.95					
FRONTLINE TECHNOLOGIES GROUP I	2306690	08/15/2022	145,818.94	HUMAN RESOURCES DIVISION	HU11099	0735	900XX	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FRONTLINE TECHNOLOGIES GROUP I	2306691	08/15/2022	49,788.61	HUMAN RESOURCES DIVISION	HU11099	0735	900XX	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SHI INTERNATIONAL CORP	2306522	08/15/2022	283.50	HUMAN RESOURCES DIVISION	HU11099	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1800000598)**
3	FY	2023	195,891.05					
BLUE DAISY CONSULTING LLC	2308102	08/23/2022	1,950.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
DUPLICATOR SALES AND SERVICE IN	2306651	08/15/2022	8,082.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0739	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
IMAGINE LEARNING LLC	2307466	08/18/2022	1,500.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2307466	08/18/2022	1,500.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2307466	08/18/2022	1,500.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2307466	08/18/2022	1,350.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2307466	08/18/2022	1,350.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2307466	08/18/2022	1,500.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OFFICE THREE SIXTY INC	2308167	08/24/2022	142.47	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308167	08/24/2022	33.04	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOLASTIC INC	2307769	08/22/2022	1,725.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0643	900XF	BOOK **
SCHOLASTIC INC	2307769	08/22/2022	1,725.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0643	900XF	BOOK **
SCHOLASTIC INC	2307769	08/22/2022	310.50	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2307346	08/18/2022	308.40	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308188	08/24/2022	243.12	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SDI INNOVATIONS INC	2307559	08/19/2022	226.60	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
8	FY	2023	23,446.13					
A T & T MOBILITY	2308801	08/26/2022	12,400.00	INFORMATION TECHNOLOGY	MI11753	0534	900XS	EQUIPMENT, TELECOMMUNICATIONS **
NATIONAL WORKWEAR INC	2306535	08/15/2022	2,500.00	INFORMATION TECHNOLOGY	MI11508	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7980) **

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THE LANG COMPANY	2306795	08/16/2022	36,004.44	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2022) (1020) **
THE LANG COMPANY	2306795	08/16/2022	17,641.33	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2022) (1020) **
3	FY	2023	68,545.77					
INSTITUTE OF INTERNAL AUDITORS I	2307608	08/22/2022	995.00	INTERNAL AUDIT	IA11083	0810	900XS	SERVICE, MEMBERSHIP **
STROTHMAN & COMPANY P S C	2306537	08/15/2022	30,000.00	INTERNAL AUDIT	IA11083	0342	900XX	SERVICE, AUDIT (RFP #3097) INTERNAL AUDITING SERVICES FOR JEFFERSON COUNTY PUBLIC SCHOOLS
2	FY	2023	30,995.00					
BARNES AND NOBLE BOOKSELLERS	2307141	08/17/2022	21.83	IROQUOIS HIGH SCHOOL	3351077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
BC GROUP HOLDINGS	2306533	08/15/2022	1,512.00	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
BC GROUP HOLDINGS	2306596	08/15/2022	591.92	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
COMPLETE PRINTER SOURCE	2306583	08/15/2022	10.17	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2306583	08/15/2022	10.32	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
COMPLETE PRINTER SOURCE	2306583	08/15/2022	10.32	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE. VR# BICBL11BE
COMPLETE PRINTER SOURCE	2306583	08/15/2022	2.24	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON #37086 VR #PAC37086
COMPLETE PRINTER SOURCE	2306583	08/15/2022	2.24	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON #37166 VR #PAC37166
COMPLETE PRINTER SOURCE	2306583	08/15/2022	19.38	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA #46810 VR#ZEB46810
COMPLETE PRINTER SOURCE	2306583	08/15/2022	13.40	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2306715	08/15/2022	67.98	IROQUOIS HIGH SCHOOL	3351013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2306715	08/15/2022	186.96	IROQUOIS HIGH SCHOOL	3351013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2307447	08/18/2022	93.48	IROQUOIS HIGH SCHOOL	3351013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2307545	08/19/2022	25.49	IROQUOIS HIGH SCHOOL	3351077	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	2307545	08/19/2022	50.94	IROQUOIS HIGH SCHOOL	3351077	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	2307545	08/19/2022	8.45	IROQUOIS HIGH SCHOOL	3351077	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	2307546	08/19/2022	123.20	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620

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COMPLETE PRINTER SOURCE	2307547	08/19/2022	14.28	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB SMART-STACK ASSORTMENT 150/PKG PACON #6526 VR #PAC6526
COMPLETE PRINTER SOURCE	2307547	08/19/2022	84.98	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2307547	08/19/2022	6.88	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE. VR# BICBL11BE
COMPLETE PRINTER SOURCE	2307547	08/19/2022	6.88	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN. VR# BICBL11GN
COMPLETE PRINTER SOURCE	2307547	08/19/2022	6.88	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
COMPLETE PRINTER SOURCE	2307547	08/19/2022	6.78	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2307547	08/19/2022	6.88	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	2307547	08/19/2022	14.08	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.
COMPLETE PRINTER SOURCE	2307548	08/19/2022	10.69	IROQUOIS HIGH SCHOOL	3351077	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	2307548	08/19/2022	21.12	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.
COMPLETE PRINTER SOURCE	2307548	08/19/2022	16.98	IROQUOIS HIGH SCHOOL	3351077	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	2307548	08/19/2022	16.98	IROQUOIS HIGH SCHOOL	3351077	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	2307548	08/19/2022	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	2307548	08/19/2022	9.69	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA #46820 VR #ZEB46820
COMPLETE PRINTER SOURCE	2307549	08/19/2022	40.20	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #1943001046 VR #FSK1943001046
COMPLETE PRINTER SOURCE	2307549	08/19/2022	86.40	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	2307550	08/19/2022	18.90	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
COMPLETE PRINTER SOURCE	2307550	08/19/2022	3.49	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	STAPLE, 1/4" FITS OPTIMA STAPLER. SWINGLINE #7035556 VR #SWIS7035556
COMPLETE PRINTER SOURCE	2307550	08/19/2022	5.73	IROQUOIS HIGH SCHOOL	3351077	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

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COMPLETE PRINTER SOURCE	2307551	08/19/2022	44.69	IROQUOIS HIGH SCHOOL	3351077	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	2307552	08/19/2022	17.00	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	PAPER, POSTERBOARD 22" X 28" LIGHT BLUE PACON #54841 VR #PAC54841
COMPLETE PRINTER SOURCE	2307552	08/19/2022	6.79	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON #104159 VR #PAC104159
COMPLETE PRINTER SOURCE	2307552	08/19/2022	1.74	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFEC. VR #BICWOFEC
COMPLETE PRINTER SOURCE	2308082	08/23/2022	637.40	IROQUOIS HIGH SCHOOL	3351013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2308082	08/23/2022	467.40	IROQUOIS HIGH SCHOOL	3351013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2308359	08/24/2022	243.00	IROQUOIS HIGH SCHOOL	3351013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2308359	08/24/2022	217.00	IROQUOIS HIGH SCHOOL	3351013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2308359	08/24/2022	217.00	IROQUOIS HIGH SCHOOL	3351013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2308359	08/24/2022	217.00	IROQUOIS HIGH SCHOOL	3351013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
KENTUCKY HIGH SCHOOL ATHLETIC	2306722	08/15/2022	2,500.00	IROQUOIS HIGH SCHOOL	3351727	0899	900XA	SERVICE, MEMBERSHIP **
KURTZ BROS INC	2307484	08/19/2022	73.60	IROQUOIS HIGH SCHOOL	3351077	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	2307557	08/19/2022	23.82	IROQUOIS HIGH SCHOOL	3351077	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	2307557	08/19/2022	30.60	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. ISCHOLAR #78102 VR #01465
MILLER TRANSPORTATION	2308211	08/24/2022	9,900.00	IROQUOIS HIGH SCHOOL	3352092	0514	550G	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8127*)
NATIONAL ART & SCHOOL SUPPLIES	2307690	08/22/2022	5.22	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2307690	08/22/2022	23.90	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD VR #75846
NATIONAL ART & SCHOOL SUPPLIES	2307780	08/22/2022	13.50	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #38201
NATIONAL ART & SCHOOL SUPPLIES	2307780	08/22/2022	26.10	IROQUOIS HIGH SCHOOL	3351077	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	2307781	08/22/2022	29.70	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS #E501EA. VR #E501
NATIONAL ART & SCHOOL SUPPLIES	2307781	08/22/2022	5.25	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2307781	08/22/2022	10.44	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2307782	08/22/2022	4.92	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #38250PP

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2307782	08/22/2022	5.34	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2307782	08/22/2022	3.86	IROQUOIS HIGH SCHOOL	3351077	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	2307782	08/22/2022	5.44	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET CRAYOLA VR #68-4050
NATIONAL ART & SCHOOL SUPPLIES	2307782	08/22/2022	11.95	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD VR #75846
NATIONAL ART & SCHOOL SUPPLIES	2307783	08/22/2022	61.80	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2307783	08/22/2022	7.00	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2307783	08/22/2022	20.88	IROQUOIS HIGH SCHOOL	3351077	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	2307783	08/22/2022	6.75	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #38201
OFFICE THREE SIXTY INC	2306591	08/15/2022	26.09	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2307257	08/18/2022	28.56	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #68-4012
SCHOOL SPECIALTY LLC	2307347	08/18/2022	0.44	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2307347	08/18/2022	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	2307347	08/18/2022	0.37	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP SCHOOL SMART VR #000189
SCHOOL SPECIALTY LLC	2307347	08/18/2022	11.60	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	CRAYON, WAX LARGE 7/16" DIA., 16/BOX. CRAYOLA #52-0336 VR #007551
SCHOOL SPECIALTY LLC	2307348	08/18/2022	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	2307349	08/18/2022	34.00	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2307349	08/18/2022	190.00	IROQUOIS HIGH SCHOOL	3351077	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	2307349	08/18/2022	9.60	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ BLACK CRAYOLA #54-1216-051 VR #007830
SCHOOL SPECIALTY LLC	2307349	08/18/2022	4.80	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ BROWN CRAYOLA #54-1216-007 VR #007836
SCHOOL SPECIALTY LLC	2307349	08/18/2022	4.80	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	PAINT, LIQUID TEMPERA RED 16 OZ CRAYOLA #54-1216-038 VR #007857
SCHOOL SPECIALTY LLC	2307349	08/18/2022	4.80	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ VIOLET CRAYOLA #54-1216-040 VR #007863
SCHOOL SPECIALTY LLC	2307349	08/18/2022	4.80	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ YELLOW CRAYOLA #54-1216-034 VR #007869

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SCHOOL SPECIALTY LLC	2307349	08/18/2022	4.80	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	PAINT, LIQUID TEMPORA 16 OZ BLUE CRAYOLA #54-1216-042 VR #007833
SCHOOL SPECIALTY LLC	2307349	08/18/2022	4.80	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	PAINT, LIQUID TEMPORA 16 OZ GREEN CRAYOLA #54-1216-044 VR #007842
SCHOOL SPECIALTY LLC	2307349	08/18/2022	4.80	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	PAINT, LIQUID TEMPORA ORANGE 16 OZ CRAYOLA #54-1216-036 VR #007851
SCHOOL SPECIALTY LLC	2307349	08/18/2022	9.60	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	PAINT, LIQUID TEMPORA 16 OZ WHITE CRAYOLA #54-1216-053 VR #007866
SCHOOL SPECIALTY LLC	2307350	08/18/2022	202.42	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2307350	08/18/2022	61.36	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2307350	08/18/2022	40.20	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SHI INTERNATIONAL CORP	2307740	08/22/2022	8.10	IROQUOIS HIGH SCHOOL	3351013	0650	900XF	SOFTWARE, ADOBE (KUMA-758-1800000598)**
VWR FUNDING INC	2308210	08/24/2022	55.29	IROQUOIS HIGH SCHOOL	3352826	0679	715X	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2308210	08/24/2022	12.97	IROQUOIS HIGH SCHOOL	3352826	0679	715X	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2308210	08/24/2022	8.58	IROQUOIS HIGH SCHOOL	3352826	0679	715X	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2308210	08/24/2022	64.35	IROQUOIS HIGH SCHOOL	3352826	0679	715X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2308210	08/24/2022	326.25	IROQUOIS HIGH SCHOOL	3352826	0679	715X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2308210	08/24/2022	252.60	IROQUOIS HIGH SCHOOL	3352826	0679	715X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
33	FY	2023	19,430.90					
JONATHAN BURT	2307530	08/19/2022	3,000.00	ISLAMIC OF LOU	9402027	0322	401GP	SERVICE, PROFESSIONAL **
1	FY	2023	3,000.00					
CARMICHAELS BOOKSTORE LLC	2307761	08/22/2022	73.10	JACOB ELEMENTARY SCHOOL	3252170	0643	310G	BOOK, PAPERBACK (8049) **
CDW LLC	2307143	08/17/2022	1,332.00	JACOB ELEMENTARY SCHOOL	3251118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
CDW LLC	2307147	08/17/2022	449.70	JACOB ELEMENTARY SCHOOL	3251170	0739	TXTXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CDW LLC	2308695	08/25/2022	689.60	JACOB ELEMENTARY SCHOOL	3252170	0734	310G	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2308699	08/25/2022	663.22	JACOB ELEMENTARY SCHOOL	3251077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
COMPLETE PRINTER SOURCE	2307544	08/19/2022	5.43	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON #5166 VR #PAC5166
COMPLETE PRINTER SOURCE	2307544	08/19/2022	48.24	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2307544	08/19/2022	48.24	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #1943001046 VR #FSK1943001046
COMPLETE PRINTER SOURCE	2307544	08/19/2022	38.76	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
COMPLETE PRINTER SOURCE	2307544	08/19/2022	15.40	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620

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COMPLETE PRINTER SOURCE	2307544	08/19/2022	57.36	JACOB ELEMENTARY SCHOOL	3251977	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
DEMCO INC	2308333	08/24/2022	37.79	JACOB ELEMENTARY SCHOOL	3251059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2308333	08/24/2022	64.30	JACOB ELEMENTARY SCHOOL	3251059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DUPLICATOR SALES AND SERVICE IN	2308103	08/23/2022	2,035.56	JACOB ELEMENTARY SCHOOL	3251077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
EARLYCHILDHOOD LLC	2306618	08/15/2022	17.45	JACOB ELEMENTARY SCHOOL	3252001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
EARLYCHILDHOOD LLC	2306618	08/15/2022	39.99	JACOB ELEMENTARY SCHOOL	3252001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
HAMERAY PUBLISHING GROUP INC	2306607	08/15/2022	399.50	JACOB ELEMENTARY SCHOOL	3252170	0643	310G	BOOK **
HAMERAY PUBLISHING GROUP INC	2306607	08/15/2022	39.95	JACOB ELEMENTARY SCHOOL	3252170	0643	310G	SERVICE, DELIVERY CHARGE **
INSPIRE TO CREATE ENTERPRISES LL	2307748	08/22/2022	47.99	JACOB ELEMENTARY SCHOOL	3252170	0643	310G	BOOK **
INSPIRE TO CREATE ENTERPRISES LL	2307748	08/22/2022	38.49	JACOB ELEMENTARY SCHOOL	3252170	0643	310G	BOOK **
INSPIRE TO CREATE ENTERPRISES LL	2307748	08/22/2022	47.99	JACOB ELEMENTARY SCHOOL	3252170	0643	310G	BOOK **
INSPIRE TO CREATE ENTERPRISES LL	2307748	08/22/2022	47.99	JACOB ELEMENTARY SCHOOL	3252170	0643	310G	BOOK **
INSPIRE TO CREATE ENTERPRISES LL	2307748	08/22/2022	27.99	JACOB ELEMENTARY SCHOOL	3252170	0643	310G	SERVICE, DOWNLOAD OF E-BOOKS **
INSPIRE TO CREATE ENTERPRISES LL	2307748	08/22/2022	29.99	JACOB ELEMENTARY SCHOOL	3252170	0643	310G	BOOK **
INSPIRE TO CREATE ENTERPRISES LL	2307748	08/22/2022	47.99	JACOB ELEMENTARY SCHOOL	3252170	0643	310G	BOOK **
INSPIRE TO CREATE ENTERPRISES LL	2307748	08/22/2022	17.71	JACOB ELEMENTARY SCHOOL	3252170	0643	310G	SERVICE, DELIVERY CHARGE **
KENTUCKY SCIENCE CENTER INC	2306539	08/15/2022	861.95	JACOB ELEMENTARY SCHOOL	3252104	0349	125J	SERVICE, FEE **
KROGER LIMITED PARTNERSHIP I	2306732	08/16/2022	2,500.00	JACOB ELEMENTARY SCHOOL	3252104	0616	125J	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2306732	08/16/2022	200.00	JACOB ELEMENTARY SCHOOL	3252104	0610	125J	SUPPLIES, MISCELLANEOUS FOOD **
KURTZ BROS INC	2306586	08/15/2022	12.24	JACOB ELEMENTARY SCHOOL	3251124	0610	900XA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2306586	08/15/2022	17.24	JACOB ELEMENTARY SCHOOL	3251124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2307556	08/19/2022	31.76	JACOB ELEMENTARY SCHOOL	3251977	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
MYSTERY SCIENCE INC	2307527	08/19/2022	1,599.00	JACOB ELEMENTARY SCHOOL	3251170	0650	TXTXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NATIONAL ART & SCHOOL SUPPLIES	2306778	08/16/2022	10.50	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2306778	08/16/2022	96.00	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2307778	08/22/2022	21.36	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2307778	08/22/2022	6.10	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2307779	08/22/2022	136.05	JACOB ELEMENTARY SCHOOL	3252826	0679	737X	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	2307779	08/22/2022	36.32	JACOB ELEMENTARY SCHOOL	3252826	0679	737X	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #1259457

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OFFICE THREE SIXTY INC	2308178	08/24/2022	177.63	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308179	08/24/2022	125.40	JACOB ELEMENTARY SCHOOL	3252826	0679	737X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PIONEER VALLEY EDUCATIONAL PRE	2307785	08/22/2022	64.80	JACOB ELEMENTARY SCHOOL	3252170	0643	310G	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2307785	08/22/2022	13.50	JACOB ELEMENTARY SCHOOL	3252170	0643	310G	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2307785	08/22/2022	7.83	JACOB ELEMENTARY SCHOOL	3252170	0643	310G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRESENTATION SOLUTIONS INC	2307904	08/22/2022	593.70	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2307904	08/22/2022	0.00	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2307904	08/22/2022	217.70	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2307163	08/18/2022	8.97	JACOB ELEMENTARY SCHOOL	3252001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307163	08/18/2022	10.62	JACOB ELEMENTARY SCHOOL	3252001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307163	08/18/2022	15.83	JACOB ELEMENTARY SCHOOL	3252001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307163	08/18/2022	8.57	JACOB ELEMENTARY SCHOOL	3252001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307163	08/18/2022	1.31	JACOB ELEMENTARY SCHOOL	3252001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307163	08/18/2022	8.57	JACOB ELEMENTARY SCHOOL	3252001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307163	08/18/2022	8.57	JACOB ELEMENTARY SCHOOL	3252001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307163	08/18/2022	6.53	JACOB ELEMENTARY SCHOOL	3252001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307163	08/18/2022	8.51	JACOB ELEMENTARY SCHOOL	3252001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307163	08/18/2022	6.86	JACOB ELEMENTARY SCHOOL	3252001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307163	08/18/2022	15.62	JACOB ELEMENTARY SCHOOL	3252001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307163	08/18/2022	15.62	JACOB ELEMENTARY SCHOOL	3252001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307163	08/18/2022	5.41	JACOB ELEMENTARY SCHOOL	3252001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307163	08/18/2022	5.41	JACOB ELEMENTARY SCHOOL	3252001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307163	08/18/2022	5.41	JACOB ELEMENTARY SCHOOL	3252001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307163	08/18/2022	25.07	JACOB ELEMENTARY SCHOOL	3252001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307351	08/18/2022	9.00	JACOB ELEMENTARY SCHOOL	3251977	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	2307351	08/18/2022	5.88	JACOB ELEMENTARY SCHOOL	3251977	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	2307351	08/18/2022	6.53	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307351	08/18/2022	14.51	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307351	08/18/2022	38.00	JACOB ELEMENTARY SCHOOL	3251977	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	2308194	08/24/2022	315.45	JACOB ELEMENTARY SCHOOL	3252826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308577	08/25/2022	72.25	JACOB ELEMENTARY SCHOOL	3252170	0643	310G	BOOK **
SOLUTION TREE LLC	2306503	08/15/2022	6,500.00	JACOB ELEMENTARY SCHOOL	3252053	0322	320FC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
TREASURE BAY INC	2306744	08/16/2022	60.00	JACOB ELEMENTARY SCHOOL	3252170	0643	310G	SERVICE, DELIVERY CHARGE **
TROXELL COMMUNICATIONS INC	2307649	08/22/2022	95.00	JACOB ELEMENTARY SCHOOL	3251170	0650	TXTXA	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
TROXELL COMMUNICATIONS INC	2307649	08/22/2022	75.00	JACOB ELEMENTARY SCHOOL	3251170	0650	TXTXA	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VARSITY BRANDS HOLDING CO INC	2306766	08/16/2022	252.00	JACOB ELEMENTARY SCHOOL	3252104	0610	125J	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2306766	08/16/2022	135.00	JACOB ELEMENTARY SCHOOL	3252104	0610	125J	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2306766	08/16/2022	100.00	JACOB ELEMENTARY SCHOOL	3252104	0610	125J	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2306766	08/16/2022	60.00	JACOB ELEMENTARY SCHOOL	3252104	0610	125J	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2306766	08/16/2022	149.85	JACOB ELEMENTARY SCHOOL	3252104	0610	125J	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2306766	08/16/2022	54.95	JACOB ELEMENTARY SCHOOL	3252104	0610	125J	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2306766	08/16/2022	165.00	JACOB ELEMENTARY SCHOOL	3252104	0610	125J	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2306766	08/16/2022	72.00	JACOB ELEMENTARY SCHOOL	3252104	0610	125J	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2306766	08/16/2022	22.50	JACOB ELEMENTARY SCHOOL	3252104	0610	125J	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2306766	08/16/2022	67.50	JACOB ELEMENTARY SCHOOL	3252104	0610	125J	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2306766	08/16/2022	0.00	JACOB ELEMENTARY SCHOOL	3252104	0610	125J	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2306766	08/16/2022	0.00	JACOB ELEMENTARY SCHOOL	3252104	0610	125J	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2306766	08/16/2022	280.00	JACOB ELEMENTARY SCHOOL	3252104	0610	125J	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2306766	08/16/2022	495.00	JACOB ELEMENTARY SCHOOL	3252104	0610	125J	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2306766	08/16/2022	1,350.00	JACOB ELEMENTARY SCHOOL	3252104	0610	125J	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2306766	08/16/2022	300.00	JACOB ELEMENTARY SCHOOL	3252104	0610	125J	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2306766	08/16/2022	126.00	JACOB ELEMENTARY SCHOOL	3252104	0610	125J	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2306766	08/16/2022	215.45	JACOB ELEMENTARY SCHOOL	3252104	0610	125J	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
31	FY	2023	24,284.56					
BRADLEY SWEARINGEN III	2306689	08/15/2022	1,110.00	JEFF CNTY TRADITIONAL MIDDLE	3962828	0679	741X	SERVICE, LAWN CUTTING **
CARMICHAELS BOOKSTORE LLC	2306857	08/16/2022	2,800.00	JEFF CNTY TRADITIONAL MIDDLE	3961118	0643	900XF	BOOK, PUBLISHERS BINDING (8049)**
COMPLETE PRINTER SOURCE	2308279	08/24/2022	38.41	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB BLACK PACON VR #PAC63300
COMPLETE PRINTER SOURCE	2308279	08/24/2022	79.78	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB ROYAL BLUE PACON #63200 VR #PAC63200
COMPLETE PRINTER SOURCE	2308279	08/24/2022	33.29	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB EMERALD GREEN PACON #63140 VR #PAC63140
COMPLETE PRINTER SOURCE	2308279	08/24/2022	40.49	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB SKY BLUE PACON #63150 VR #PAC63150
COMPLETE PRINTER SOURCE	2308279	08/24/2022	33.49	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB WHITE PACON #63000 VR #PAC63000
COMPLETE PRINTER SOURCE	2308279	08/24/2022	83.78	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB YELLOW PACON #63080 VR #PAC63080
HOWARD C MILLER SR LLC	2308303	08/24/2022	3,920.00	JEFF CNTY TRADITIONAL MIDDLE	3961727	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8127*)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KROGER LIMITED PARTNERSHIP I	2306733	08/16/2022	300.00	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	712X6	SUPPLIES, MISCELLANEOUS FOOD **
OFFICE THREE SIXTY INC	2307033	08/17/2022	137.58	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308425	08/25/2022	74.92	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308425	08/25/2022	34.38	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308432	08/25/2022	66.49	JEFF CNTY TRADITIONAL MIDDLE	3961077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308432	08/25/2022	10.69	JEFF CNTY TRADITIONAL MIDDLE	3961077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308432	08/25/2022	14.34	JEFF CNTY TRADITIONAL MIDDLE	3961077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308432	08/25/2022	10.69	JEFF CNTY TRADITIONAL MIDDLE	3961077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308432	08/25/2022	10.69	JEFF CNTY TRADITIONAL MIDDLE	3961077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308440	08/25/2022	387.96	JEFF CNTY TRADITIONAL MIDDLE	3962104	0650	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308440	08/25/2022	193.98	JEFF CNTY TRADITIONAL MIDDLE	3962104	0650	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308440	08/25/2022	193.98	JEFF CNTY TRADITIONAL MIDDLE	3962104	0650	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PIONEER MANUFACTURING CO	2307923	08/22/2022	149.90	JEFF CNTY TRADITIONAL MIDDLE	3962828	0679	741X	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
PYRAMID SCHOOL PRODUCTS	2307486	08/19/2022	40.98	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	SHARPENER, PENCIL MANUAL 8 HOLE PENCIL SELECTOR. XACTO #1001 VR #1001
SCHOOL SPECIALTY LLC	2307591	08/19/2022	180.21	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307592	08/19/2022	19.62	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB APPLE GREEN PAGON #0057135 VR #006159
SCHOOL SPECIALTY LLC	2307592	08/19/2022	19.62	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB PAGON #0057165 VR #006165
SCHOOL SPECIALTY LLC	2307592	08/19/2022	19.62	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PAGON #0057175 VR #006828
SCHOOL SPECIALTY LLC	2307592	08/19/2022	19.62	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PAPER, BULLETIN BOARD TEAL 48" X 50' ROLL 50 LB PAGON #0057195 VR #221739
SCHOOL SPECIALTY LLC	2307592	08/19/2022	19.62	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PAPER, BULLETIN BOARD MAGENTA 48" X 50' ROLL 50 LB FADELESS PAGON #0057345 VR #006827
SCHOOL SPECIALTY LLC	2307592	08/19/2022	19.62	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB FADELESS PAGON #0057035 VR #006150
THE PROPHET CORPORATION	2308111	08/24/2022	30.56	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	712X6	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2308111	08/24/2022	31.46	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	712X6	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2308111	08/24/2022	19.72	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	712X6	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2308111	08/24/2022	19.76	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	712X6	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2308111	08/24/2022	11.66	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	712X6	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2308111	08/24/2022	340.20	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	712X6	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CDW LLC	2306883	08/16/2022	14.41	JEFFERSON REG. JUV. DET. CNTR	4632121	0650	103J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
KROGER LIMITED PARTNERSHIP I 2	2306734 FY	08/16/2022 2023	1,000.00 1,014.41	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103J	SUPPLIES, MISCELLANEOUS FOOD **
ERIC ARMIN INC	2307369	08/18/2022	3,833.19	JEFFERSONTOWN HIGH SCHOOL	0651077	0650	900XF	CALCULATOR, INCLUDES 10 GRAPHING CALCULATORS (EZ-SPOT YELLOW) WITH RECHARGEABLE BATTERY. TI-84 PLUS CE CHARGING STATION. TEXAS INSTRUMENTS VR #561083.
HILLYARD KENTUCKY	2308460	08/25/2022	91.77	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
IDENTISYS	2307791	08/22/2022	695.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0739	900XF	EQUIPMENT, MISCELLANEOUS **
KENTUCKY MUSIC EDUCATORS ASSC	2306878	08/16/2022	90.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X4	SERVICE, MEMBERSHIP **
NATIONAL ART & SCHOOL SUPPLIES	2306875	08/16/2022	48.40	JEFFERSONTOWN HIGH SCHOOL	0651077	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	2306875	08/16/2022	42.40	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD 86074. VR# 86074
NATIONAL ART & SCHOOL SUPPLIES	2306875	08/16/2022	61.80	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2306875	08/16/2022	26.70	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2306875	08/16/2022	14.52	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH #3750 VR #3750
NATIONAL ART & SCHOOL SUPPLIES	2306875	08/16/2022	16.40	JEFFERSONTOWN HIGH SCHOOL	0651077	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	2306875	08/16/2022	4.40	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
OFFICE THREE SIXTY INC	2306705	08/15/2022	102.91	JEFFERSONTOWN HIGH SCHOOL	0651077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306705	08/15/2022	102.91	JEFFERSONTOWN HIGH SCHOOL	0651077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306705	08/15/2022	102.91	JEFFERSONTOWN HIGH SCHOOL	0651077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2307001	08/17/2022	85.52	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2307088	08/17/2022	125.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	738X	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #1439309
SCHOOLHOUSE TECHNOLOGY	2308802	08/26/2022	1,290.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SCHOOLHOUSE TECHNOLOGY	2308802	08/26/2022	86.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
9	FY	2023	6,999.83					

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8/15/2022 THROUGH 8/28/2022

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2308505	08/25/2022	478.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	0610	125J	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	2308724	08/26/2022	107.55	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	2308724	08/26/2022	93.73	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	2308724	08/26/2022	6.26	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2308724	08/26/2022	1.12	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON #37126 VR #PAC37126
COMPLETE PRINTER SOURCE	2308724	08/26/2022	1.82	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2308724	08/26/2022	4.60	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX UNIVERSAL #24264 VR #UNV24264
COMPLETE PRINTER SOURCE	2308724	08/26/2022	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	2308724	08/26/2022	7.14	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB SMART-STACK ASSORTMENT 150/PKG PACON #6526 VR #PAC6526
COMPLETE PRINTER SOURCE	2308724	08/26/2022	8.54	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #PAC6586.
COMPLETE PRINTER SOURCE	2308724	08/26/2022	8.42	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK. PACON #6587 VR #PAC6587.
COMPLETE PRINTER SOURCE	2308724	08/26/2022	3.13	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2308724	08/26/2022	6.70	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2308724	08/26/2022	3.31	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE 50/PKG PACON #103063 VR #PAC103063
COMPLETE PRINTER SOURCE	2308724	08/26/2022	3.38	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2308724	08/26/2022	3.12	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG) PACON #103013 VR #PAC103013.

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COMPLETE PRINTER SOURCE	2308724	08/26/2022	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	2308724	08/26/2022	3.24	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	2308724	08/26/2022	3.20	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #PAC103022.
COMPLETE PRINTER SOURCE	2308724	08/26/2022	2.54	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG PACON TRU-RAY #103061 VR #PAC103061.
COMPLETE PRINTER SOURCE	2308724	08/26/2022	5.46	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2308724	08/26/2022	5.46	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2308724	08/26/2022	5.46	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2308724	08/26/2022	3.58	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG PACON #102943 VR #PAC102943
COMPLETE PRINTER SOURCE	2308724	08/26/2022	3.58	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE PACON #102941 VR #PAC102941.
COMPLETE PRINTER SOURCE	2308724	08/26/2022	3.58	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM ASSORTED PACKAGE 50/PKG. PACON TRU-RAY #102948 VR #PAC102948.
COMPLETE PRINTER SOURCE	2308724	08/26/2022	8.09	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2308724	08/26/2022	50.33	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	2308724	08/26/2022	39.48	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2308724	08/26/2022	3.39	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2308724	08/26/2022	3.44	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	2308724	08/26/2022	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	2308724	08/26/2022	37.10	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, KRAFT BROWN WRAPPING/SHIPPING 50LB 36" X 1000' ROLL PACON #5836 - VR # PAC5836
COMPLETE PRINTER SOURCE	2308724	08/26/2022	83.16	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620

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COMPLETE PRINTER SOURCE	2308724	08/26/2022	1.74	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFE. VR #BICWOFE
COMPLETE PRINTER SOURCE	2308724	08/26/2022	47.80	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	2308724	08/26/2022	20.86	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #771 VR #AMP771
COMPLETE PRINTER SOURCE	2308724	08/26/2022	21.42	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	2308724	08/26/2022	16.90	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	2308724	08/26/2022	16.90	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC #GSFG11BL VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2308724	08/26/2022	5.58	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A
COMPLETE PRINTER SOURCE	2308724	08/26/2022	2.82	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A
DUPLICATOR SALES AND SERVICE IN	2306661	08/15/2022	2,035.56	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2306661	08/15/2022	2,035.56	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
KURTZ BROS INC	2306962	08/17/2022	12.25	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2306962	08/17/2022	3.47	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2306962	08/17/2022	56.11	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2306962	08/17/2022	17.96	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2306962	08/17/2022	18.06	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2306962	08/17/2022	6.86	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2306962	08/17/2022	4.97	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2306962	08/17/2022	12.18	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2306962	08/17/2022	5.18	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2306962	08/17/2022	11.97	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2306962	08/17/2022	2.59	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2306962	08/17/2022	2.59	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2306962	08/17/2022	4.31	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2306962	08/17/2022	4.31	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2306962	08/17/2022	7.94	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. ONE COLOR PER BOX. FILE-EZ VR #80128XX (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) PLEASE SPECIFY COLOR**
KURTZ BROS INC	2306962	08/17/2022	1.59	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2308430	08/25/2022	495.60	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	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

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MACKIN BOOK COMPANY	2307805	08/22/2022	750.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661059	0641	900XF	BOOK, EBOOKS, OTHER THAN TEXTBOOKS (% BID 8050)**
NATIONAL ART & SCHOOL SUPPLIES	2306876	08/16/2022	57.60	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2306876	08/16/2022	24.72	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	2306876	08/16/2022	22.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2306876	08/16/2022	23.43	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS #E501EA. VR #E501
NATIONAL ART & SCHOOL SUPPLIES	2306876	08/16/2022	2.44	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2306876	08/16/2022	4.84	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2306876	08/16/2022	8.20	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	2306876	08/16/2022	79.60	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2306876	08/16/2022	10.68	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2306876	08/16/2022	5.22	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2306876	08/16/2022	16.40	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	2306961	08/17/2022	3.50	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2306961	08/17/2022	49.60	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2306961	08/17/2022	30.90	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	2306961	08/17/2022	13.50	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #38201
NATIONAL ART & SCHOOL SUPPLIES	2306961	08/17/2022	11.95	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD VR #75846
NATIONAL ART & SCHOOL SUPPLIES	2306961	08/17/2022	5.22	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2306961	08/17/2022	79.60	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2306961	08/17/2022	8.20	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	2306961	08/17/2022	4.54	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
PYRAMID SCHOOL PRODUCTS	2307094	08/17/2022	7.76	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2307094	08/17/2022	7.80	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT OR RIGHT HANDS ACME VR #10545
PYRAMID SCHOOL PRODUCTS	2307094	08/17/2022	86.85	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**

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PYRAMID SCHOOL PRODUCTS	2307094	08/17/2022	1.32	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	2307094	08/17/2022	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	2307094	08/17/2022	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	2307094	08/17/2022	25.56	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD #86603. VR# 86603
PYRAMID SCHOOL PRODUCTS	2307094	08/17/2022	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	2307094	08/17/2022	57.90	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	2307094	08/17/2022	31.00	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	2307094	08/17/2022	51.95	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE #74701 VR #74701
SCHOOL NURSE SUPPLY	2307109	08/17/2022	6.10	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2307109	08/17/2022	6.28	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2307109	08/17/2022	11.68	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2307109	08/17/2022	53.82	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2307109	08/17/2022	7.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2307109	08/17/2022	5.35	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2306949	08/17/2022	6.42	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, STORYBOOK 18" X 12", 1" RULED SCHOOL SMART BY APC #1829 VR #085217
SCHOOL SPECIALTY LLC	2306949	08/17/2022	78.84	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016 VR# 424363
SCHOOL SPECIALTY LLC	2306949	08/17/2022	8.50	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2306949	08/17/2022	13.50	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2306949	08/17/2022	11.46	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2306949	08/17/2022	47.10	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2306949	08/17/2022	51.27	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783

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SCHOOL SPECIALTY LLC	2306949	08/17/2022	25.60	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2306949	08/17/2022	0.98	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2306949	08/17/2022	9.98	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG PACON #103090 VR #054918
SCHOOL SPECIALTY LLC	2306949	08/17/2022	12.60	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLACK 50/PKG PACON TRU-RAY #103093 VR #PAC103093.
SCHOOL SPECIALTY LLC	2307099	08/17/2022	18.09	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART #088712 VR #088712
SCHOOL SPECIALTY LLC	2307099	08/17/2022	6.70	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART #088710 VR #088710
SCHOOL SPECIALTY LLC	2307099	08/17/2022	32.34	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2307099	08/17/2022	51.27	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2307099	08/17/2022	12.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2307099	08/17/2022	3.80	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART #088708 VR #088708
SCHOOL SPECIALTY LLC	2307099	08/17/2022	1.18	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2307099	08/17/2022	4.88	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART#036978 VR #036978
SCHOOL SPECIALTY LLC	2307099	08/17/2022	18.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART #036975 VR #036975
SCHOOL SPECIALTY LLC	2307099	08/17/2022	39.42	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016 VR# 424363
SCHOOL SPECIALTY LLC	2307130	08/17/2022	115.50	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	0610	125J	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2307352	08/18/2022	4.50	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2307352	08/18/2022	19.05	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAD, LEGAL 5" X 8" 16-LB PAPER, PADDED JR. SIZE. WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK. SCHOOL SMART VR #027445
SCHOOL SPECIALTY LLC	2307352	08/18/2022	7.10	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB TURQUOISE 50/PKG PACON #103071 VR #801283
SCHOOL SPECIALTY LLC	2307352	08/18/2022	7.10	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB TURQUOISE 50/PKG PACON #103071 VR #801283
SCHOOL SPECIALTY LLC	2307352	08/18/2022	24.95	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG PACON #103090 VR #054918
SCHOOL SPECIALTY LLC	2307352	08/18/2022	23.75	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #026029

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SCHOOL SPECIALTY LLC	2307352	08/18/2022	10.75	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2307352	08/18/2022	8.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2307352	08/18/2022	4.90	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2307352	08/18/2022	1.05	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2307352	08/18/2022	2.20	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2307794	08/22/2022	133.02	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308224	08/24/2022	475.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	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
SOMETHING FISHY INC	2306694	08/15/2022	600.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0434	900XF	SERVICE, MAINTENANCE **
THE LANG COMPANY	2306809	08/16/2022	1,559.52	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0444	900XF	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR (KPC CLS-2022) (1020) **
18	FY	2023	10,991.36					
OPEN UP RESOURCES	2308790	08/26/2022	21,770.00	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	473GL	BOOK **
OPEN UP RESOURCES	2308791	08/26/2022	1,080.00	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	473GL	BOOK **
OPEN UP RESOURCES	2308791	08/26/2022	1,530.00	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	473GL	BOOK **
OPEN UP RESOURCES	2308791	08/26/2022	1,530.00	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0643	473GL	BOOK **
OPEN UP RESOURCES	2308792	08/26/2022	1,920.00	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0643	900XF	BOOK **
OPEN UP RESOURCES	2308792	08/26/2022	2,720.00	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0643	900XF	BOOK **
OPEN UP RESOURCES	2308792	08/26/2022	2,720.00	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0643	900XF	BOOK **
OPEN UP RESOURCES	2308792	08/26/2022	3,230.00	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0643	900XF	BOOK **
OPEN UP RESOURCES	2308792	08/26/2022	3,230.00	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0643	900XF	BOOK **
OPEN UP RESOURCES	2308792	08/26/2022	3,230.00	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0643	900XF	BOOK **
OPEN UP RESOURCES	2308793	08/26/2022	960.00	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0643	900XF	BOOK **
OPEN UP RESOURCES	2308793	08/26/2022	960.00	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0643	900XF	BOOK **
OPEN UP RESOURCES	2308793	08/26/2022	960.00	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0643	900XF	BOOK **
OPEN UP RESOURCES	2308793	08/26/2022	900.00	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0643	900XF	BOOK **
OPEN UP RESOURCES	2308793	08/26/2022	1,275.00	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0643	900XF	BOOK **
OPEN UP RESOURCES	2308793	08/26/2022	1,275.00	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0643	900XF	BOOK **
OPEN UP RESOURCES	2308793	08/26/2022	120.00	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0643	900XF	BOOK **
OPEN UP RESOURCES	2308793	08/26/2022	120.00	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0643	900XF	BOOK **
OPEN UP RESOURCES	2308793	08/26/2022	120.00	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0643	900XF	BOOK **
ROCHESTER 100 INC	2306877	08/16/2022	350.00	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
5	FY	2023	50,000.00					
COMPLETE PRINTER SOURCE	2308100	08/23/2022	85.35	JOHNSON TRADITIONAL MIDDLE SCH	4701059	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
DUPLICATOR SALES AND SERVICE IN	2307456	08/18/2022	8,835.00	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0739	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **

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GREENWAY SHREDDING & RECYCLIN	2307890	08/22/2022	70.00	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
GUITAR CENTER STORES INC	2306867	08/16/2022	22.63	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8124) **
4	FY	2023	9,012.98					
ADVENTURE PROMOTIONS LLC	2308719	08/26/2022	352.65	JOHNSONTOWN ROAD ELEMENTARY	1061977	0610	900XA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
CARMICHAELS BOOKSTORE LLC	2307931	08/22/2022	440.51	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2307931	08/22/2022	440.51	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	BOOK, PAPERBACK (8049) **
JONES AND SCOTT FENCE INC	2308361	08/24/2022	7,074.00	JOHNSONTOWN ROAD ELEMENTARY	1062001	0434	135I	FENCE & ACCESSORY ITEMS INSTALLED. MASTER HALCO**
KENTUCKY SCHOOL SERVICE	2306872	08/16/2022	11.18	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2306872	08/16/2022	11.99	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2306872	08/16/2022	7.19	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
NATIONAL ART & SCHOOL SUPPLIES	2307858	08/22/2022	17.50	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2307858	08/22/2022	8.54	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
OFFICE THREE SIXTY INC	2308431	08/25/2022	230.94	JOHNSONTOWN ROAD ELEMENTARY	1061121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
REALLY GOOD STUFF INC	2306874	08/16/2022	62.07	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307353	08/18/2022	51.60	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307353	08/18/2022	23.54	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308196	08/24/2022	225.98	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308196	08/24/2022	77.21	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308196	08/24/2022	79.06	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308196	08/24/2022	9.48	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308196	08/24/2022	7.39	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308196	08/24/2022	6.32	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308196	08/24/2022	7.39	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308196	08/24/2022	14.78	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308196	08/24/2022	14.78	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308196	08/24/2022	9.48	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
TIMOTHY D ARMSTRONG	2308061	08/23/2022	700.00	JOHNSONTOWN ROAD ELEMENTARY	1061077	0349	900XF	SERVICE, MAINTENANCE **
10	FY	2023	9,884.09					
CDW LLC	2307589	08/19/2022	2,997.00	KAMMERER MIDDLE SCHOOL	1621013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KENTUCKY COALITION FOR ENGLISH	2308501	08/25/2022	75.00	KAMMERER MIDDLE SCHOOL	1621077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LDS SERVICES LLC	2308022	08/23/2022	600.00	KAMMERER MIDDLE SCHOOL	1622104	0426	125J	SERVICE, DRY CLEANING/LAUNDRY/LINEN **
PROSYS INFORMATION SYSTEMS	2308065	08/23/2022	1,818.00	KAMMERER MIDDLE SCHOOL	1621013	0734	900XF	COMPUTER, PORTABLE DEVICE, HP 840 G9 ELITEBOOK, INTEL CORE i5-1235U PROCESSOR, 14" HD LED, 8 GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 51WHr BATTERY, INTEL AX211, WINDOWS 11 PRO, 3-YEAR WARRANTY 605J0AV (KYMA-758-2100000418)
SCHOOL SPECIALTY LLC	2307354	08/18/2022	974.00	KAMMERER MIDDLE SCHOOL	1622104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307354	08/18/2022	877.00	KAMMERER MIDDLE SCHOOL	1622104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SHI INTERNATIONAL CORP	2307663	08/22/2022	3,037.50	KAMMERER MIDDLE SCHOOL	1622147	0650	473GL	SOFTWARE, ADOBE (KYMA-758-1800000598)**

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VEX ROBOTICS INC	2306948	08/17/2022	9,576.00	KAMMERER MIDDLE SCHOOL	1622147	0733	473GL	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2308581	08/25/2022	1,998.00	KAMMERER MIDDLE SCHOOL	1622147	0349	473GL	TRAINING, WEB BASED **
8	FY	2023	21,952.50					
COMPLETE PRINTER SOURCE	2308515	08/25/2022	179.25	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" MEAD #9554 VR# MEA09554
KURTZ BROS INC	2307481	08/19/2022	102.00	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125J	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2308617	08/25/2022	1,494.90	KENWOOD ELEMENTARY SCHOOL	0592170	0733	473GL	DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTABLE PEDESTAL. SCHOLARCRAFT VR #SC7800FB SPECIFY COLOR**
LAURA GARDNER	2306743	08/16/2022	13,982.00	KENWOOD ELEMENTARY SCHOOL	0592053	0349	473GL	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2307105	08/17/2022	51.75	KENWOOD ELEMENTARY SCHOOL	0591977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
ORI ACQUISITION INC	2306827	08/16/2022	437.00	KENWOOD ELEMENTARY SCHOOL	0592170	0733	473G	FURNITURE, OFFICE WOOD/METAL (MA 758 2200000613) **
ORI ACQUISITION INC	2306827	08/16/2022	332.50	KENWOOD ELEMENTARY SCHOOL	0592170	0733	473G	FURNITURE, OFFICE WOOD/METAL (MA 758 2200000613) **
ORI ACQUISITION INC	2306827	08/16/2022	725.00	KENWOOD ELEMENTARY SCHOOL	0592170	0733	473G	FURNITURE, OFFICE WOOD/METAL (MA 758 2200000613) **
ORI ACQUISITION INC	2306827	08/16/2022	407.00	KENWOOD ELEMENTARY SCHOOL	0592170	0733	473G	FURNITURE, OFFICE WOOD/METAL (MA 758 2200000613) **
ORI ACQUISITION INC	2306827	08/16/2022	838.00	KENWOOD ELEMENTARY SCHOOL	0592170	0733	473G	FURNITURE, OFFICE WOOD/METAL (MA 758 2200000613) **
ORI ACQUISITION INC	2306827	08/16/2022	1,018.00	KENWOOD ELEMENTARY SCHOOL	0592170	0733	473G	FURNITURE, OFFICE WOOD/METAL (MA 758 2200000613) **
ORI ACQUISITION INC	2306827	08/16/2022	1,350.00	KENWOOD ELEMENTARY SCHOOL	0592170	0733	473G	FURNITURE, OFFICE WOOD/METAL (MA 758 2200000613) **
ORI ACQUISITION INC	2306827	08/16/2022	0.00	KENWOOD ELEMENTARY SCHOOL	0592170	0733	473G	FURNITURE, OFFICE WOOD/METAL (MA 758 2200000613) **
ORI ACQUISITION INC	2306827	08/16/2022	1,114.26	KENWOOD ELEMENTARY SCHOOL	0592170	0733	473G	FURNITURE, OFFICE WOOD/METAL (MA 758 2200000613) **
ORI ACQUISITION INC	2306827	08/16/2022	431.46	KENWOOD ELEMENTARY SCHOOL	0592170	0733	473G	FURNITURE, OFFICE WOOD/METAL (MA 758 2200000613) **
ORI ACQUISITION INC	2306827	08/16/2022	504.50	KENWOOD ELEMENTARY SCHOOL	0592170	0733	473G	FURNITURE, OFFICE WOOD/METAL (MA 758 2200000613) **
ORI ACQUISITION INC	2306827	08/16/2022	2,298.72	KENWOOD ELEMENTARY SCHOOL	0592170	0733	473G	FURNITURE, OFFICE WOOD/METAL (MA 758 2200000613) **
ORI ACQUISITION INC	2306827	08/16/2022	375.00	KENWOOD ELEMENTARY SCHOOL	0592170	0733	473G	FURNITURE, OFFICE WOOD/METAL (MA 758 2200000613) **
ORI ACQUISITION INC	2306827	08/16/2022	329.91	KENWOOD ELEMENTARY SCHOOL	0592170	0733	473G	FURNITURE, OFFICE WOOD/METAL (MA 758 2200000613) **
PYRAMID SCHOOL PRODUCTS	2308423	08/25/2022	17.58	KENWOOD ELEMENTARY SCHOOL	0591012	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	2308423	08/25/2022	3.10	KENWOOD ELEMENTARY SCHOOL	0591012	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-341296 VR #6200-341296
PYRAMID SCHOOL PRODUCTS	2308423	08/25/2022	23.16	KENWOOD ELEMENTARY SCHOOL	0591012	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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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2306612	08/15/2022	443.96	KENWOOD ELEMENTARY SCHOOL	0592170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2306830	08/16/2022	2,536.65	KENWOOD ELEMENTARY SCHOOL	0592170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2307533	08/19/2022	1,102.42	KENWOOD ELEMENTARY SCHOOL	0591987	0733	900XA	CHAIR, OFFICE GLOBAL (8028) (BID DISCOUNT IS 41.00%) **
SCHOOL SPECIALTY LLC	2307533	08/19/2022	345.89	KENWOOD ELEMENTARY SCHOOL	0591987	0733	900XA	CHAIR, OFFICE GLOBAL (8028) (BID DISCOUNT IS 41.00%) **
SCHOOL SPECIALTY LLC	2307884	08/22/2022	170.00	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125J	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2308229	08/24/2022	164.45	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308481	08/25/2022	95.00	KENWOOD ELEMENTARY SCHOOL	0592104	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	2308481	08/25/2022	77.00	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125J	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SJN DATA CENTER LLC	2307909	08/22/2022	4,199.00	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
TROXELL COMMUNICATIONS INC	2306573	08/15/2022	3,132.50	KENWOOD ELEMENTARY SCHOOL	0592170	0739	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
TROXELL COMMUNICATIONS INC	2306573	08/15/2022	752.70	KENWOOD ELEMENTARY SCHOOL	0592170	0739	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
TROXELL COMMUNICATIONS INC	2308346	08/24/2022	24.00	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
16	FY	2023	39,058.66					
BLUE DAISY CONSULTING LLC	2308105	08/23/2022	1,950.00	KING ELEMENTARY SCHOOL	4322170	0650	310G	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
DUPLICATOR SALES AND SERVICE IN	2306650	08/15/2022	236.00	KING ELEMENTARY SCHOOL	4321013	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
HILLYARD KENTUCKY	2307930	08/22/2022	183.54	KING ELEMENTARY SCHOOL	4321059	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KURTZ BROS INC	2307483	08/19/2022	39.70	KING ELEMENTARY SCHOOL	4322104	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	2307483	08/19/2022	62.50	KING ELEMENTARY SCHOOL	4322104	0610	125J	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC #840 VR #40236
LAKESHORE LEARNING MATERIALS	2306999	08/17/2022	11.15	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306999	08/17/2022	31.99	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
NATIONAL ART & SCHOOL SUPPLIES	2308434	08/25/2022	64.00	KING ELEMENTARY SCHOOL	4322104	0610	125J	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
OPEN UP RESOURCES	2307953	08/23/2022	9,000.00	KING ELEMENTARY SCHOOL	4322053	0322	320FC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SCHOOL SPECIALTY LLC	2307593	08/19/2022	28.00	KING ELEMENTARY SCHOOL	4322104	0610	125J	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008 VR #007503
SCHOOL SPECIALTY LLC	2307593	08/19/2022	77.00	KING ELEMENTARY SCHOOL	4322104	0610	125J	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521

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SCHOOL SPECIALTY LLC	2307593	08/19/2022	85.00	KING ELEMENTARY SCHOOL	4322104	0610	125J	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
8	FY	2023	11,768.88					
CARMICHAELS BOOKSTORE LLC	2307977	08/23/2022	136.47	KLONDIKE LANE ELEMENTARY SCH	1341118	0643	900XF	BOOK, PAPERBACK (8049) **
CHARTER COMMUNICATIONS HOLDI	2306595	08/15/2022	1,000.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0537	900XF	SERVICE, TELECOMMUNICATION
COMPLETE PRINTER SOURCE	2308506	08/25/2022	99.67	KLONDIKE LANE ELEMENTARY SCH	1341121	0610	900XA	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX #R15213ASST. VR# PFXR15213ASST
DEMCO INC	2308725	08/26/2022	7.69	KLONDIKE LANE ELEMENTARY SCH	1341059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2308725	08/26/2022	17.10	KLONDIKE LANE ELEMENTARY SCH	1341059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2308725	08/26/2022	17.10	KLONDIKE LANE ELEMENTARY SCH	1341059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2308725	08/26/2022	17.10	KLONDIKE LANE ELEMENTARY SCH	1341059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2308725	08/26/2022	17.10	KLONDIKE LANE ELEMENTARY SCH	1341059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2308725	08/26/2022	10.16	KLONDIKE LANE ELEMENTARY SCH	1341059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2308725	08/26/2022	47.41	KLONDIKE LANE ELEMENTARY SCH	1341059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2308725	08/26/2022	6.03	KLONDIKE LANE ELEMENTARY SCH	1341059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2308725	08/26/2022	63.83	KLONDIKE LANE ELEMENTARY SCH	1341059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2308725	08/26/2022	11.87	KLONDIKE LANE ELEMENTARY SCH	1341059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2308725	08/26/2022	13.25	KLONDIKE LANE ELEMENTARY SCH	1341059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2308725	08/26/2022	4.27	KLONDIKE LANE ELEMENTARY SCH	1341059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2308725	08/26/2022	7.12	KLONDIKE LANE ELEMENTARY SCH	1341059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2308725	08/26/2022	239.40	KLONDIKE LANE ELEMENTARY SCH	1341059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
KENTUCKY SCHOOL SERVICE	2306968	08/17/2022	11.99	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2306968	08/17/2022	15.96	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306643	08/15/2022	17.59	KLONDIKE LANE ELEMENTARY SCH	1342001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306643	08/15/2022	39.99	KLONDIKE LANE ELEMENTARY SCH	1342001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306643	08/15/2022	39.99	KLONDIKE LANE ELEMENTARY SCH	1342001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306643	08/15/2022	37.19	KLONDIKE LANE ELEMENTARY SCH	1342001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306643	08/15/2022	18.59	KLONDIKE LANE ELEMENTARY SCH	1342001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306643	08/15/2022	37.19	KLONDIKE LANE ELEMENTARY SCH	1342001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306643	08/15/2022	37.19	KLONDIKE LANE ELEMENTARY SCH	1342001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306643	08/15/2022	20.45	KLONDIKE LANE ELEMENTARY SCH	1342001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306647	08/15/2022	69.70	KLONDIKE LANE ELEMENTARY SCH	1342001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306647	08/15/2022	47.99	KLONDIKE LANE ELEMENTARY SCH	1342001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2308629	08/25/2022	74.16	KLONDIKE LANE ELEMENTARY SCH	1341977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
SCHOOL SPECIALTY LLC	2307355	08/18/2022	101.76	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	TXTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307356	08/18/2022	131.31	KLONDIKE LANE ELEMENTARY SCH	1341121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
TROXELL COMMUNICATIONS INC	2308104	08/23/2022	4,217.83	KLONDIKE LANE ELEMENTARY SCH	1342013	0650	162I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
TROXELL COMMUNICATIONS INC	2308104	08/23/2022	840.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
11	FY	2023	9,285.38					
COMPLETE PRINTER SOURCE	2307650	08/22/2022	3,264.00	KNIGHT MIDDLE SCHOOL	1632170	0610	320EC	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	2307651	08/22/2022	1,213.50	KNIGHT MIDDLE SCHOOL	1632170	0610	320EC	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2308618	08/25/2022	17.28	KNIGHT MIDDLE SCHOOL	1631077	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	2308618	08/25/2022	34.38	KNIGHT MIDDLE SCHOOL	1631077	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	2308618	08/25/2022	97.74	KNIGHT MIDDLE SCHOOL	1631077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. PENDAFLEX #R75213 VR# PFXR75213
COMPLETE PRINTER SOURCE	2308618	08/25/2022	54.40	KNIGHT MIDDLE SCHOOL	1631077	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	2308618	08/25/2022	25.35	KNIGHT MIDDLE SCHOOL	1631077	0610	900XF	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC #GSFG11BL VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2308618	08/25/2022	16.90	KNIGHT MIDDLE SCHOOL	1631077	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	2308618	08/25/2022	9.10	KNIGHT MIDDLE SCHOOL	1631077	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	2308618	08/25/2022	64.45	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #65414AN, VR #MMM65414AN
KURTZ BROS INC	2307205	08/18/2022	147.20	KNIGHT MIDDLE SCHOOL	1631077	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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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2307205	08/18/2022	110.40	KNIGHT MIDDLE SCHOOL	1631121	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	2307205	08/18/2022	6.60	KNIGHT MIDDLE SCHOOL	1631077	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD #301-E VR #11405
NATIONAL ART & SCHOOL SUPPLIES	2308433	08/25/2022	4,776.00	KNIGHT MIDDLE SCHOOL	1632170	0610	320EC	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M VR #559
NATIONAL ART & SCHOOL SUPPLIES	2308619	08/25/2022	45.40	KNIGHT MIDDLE SCHOOL	1631077	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	2308619	08/25/2022	43.50	KNIGHT MIDDLE SCHOOL	1631077	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	2308619	08/25/2022	48.40	KNIGHT MIDDLE SCHOOL	1631077	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	2308619	08/25/2022	31.80	KNIGHT MIDDLE SCHOOL	1631077	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD 86074. VR# 86074
OFFICE THREE SIXTY INC	2308839	08/26/2022	94.98	KNIGHT MIDDLE SCHOOL	1631077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308839	08/26/2022	52.03	KNIGHT MIDDLE SCHOOL	1631077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308839	08/26/2022	52.03	KNIGHT MIDDLE SCHOOL	1631077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308839	08/26/2022	52.03	KNIGHT MIDDLE SCHOOL	1631077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308839	08/26/2022	101.35	KNIGHT MIDDLE SCHOOL	1631077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2307357	08/18/2022	19.13	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307357	08/18/2022	52.92	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307358	08/18/2022	4.44	KNIGHT MIDDLE SCHOOL	1631077	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP SCHOOL SMART VR #000189
SCHOOL SPECIALTY LLC	2307358	08/18/2022	342.00	KNIGHT MIDDLE SCHOOL	1631077	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #026029
SCHOOL SPECIALTY LLC	2307358	08/18/2022	10.56	KNIGHT MIDDLE SCHOOL	1631077	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2307358	08/18/2022	76.50	KNIGHT MIDDLE SCHOOL	1631077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307358	08/18/2022	5.67	KNIGHT MIDDLE SCHOOL	1631077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307358	08/18/2022	138.96	KNIGHT MIDDLE SCHOOL	1631077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
TAYLOR MUSIC INC	2308817	08/26/2022	61.88	KNIGHT MIDDLE SCHOOL	1631077	0610	900XF	REED, Bb CLARINET BOX OF 25. SPECIFY STRENGTH*** RICO VR #RCA25XX
TAYLOR MUSIC INC	2308817	08/26/2022	48.88	KNIGHT MIDDLE SCHOOL	1631077	0610	900XF	REED, BASS CLARINET BOX OF 10. SPECIFY STRENGTH*** RICO VR #REA10XX
TAYLOR MUSIC INC	2308817	08/26/2022	48.88	KNIGHT MIDDLE SCHOOL	1631077	0610	900XF	REED, TENOR SAXOPHONE, BOX OF 10. SPECIFY STRENGTH*** RICO VR #RKA10XX
10	FY	2023	11,168.64					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KRATZ SPORTING GOODS INC	2308021	08/23/2022	159.00	LASSITER MIDDLE SCHOOL	1331025	0610	900XF	BALL, SOCCER. SELECT SPORT. NO SUBSTITUTE. MUST HAVE NFHS STAMP. SELECT VR #0275150117.
KRATZ SPORTING GOODS INC	2308021	08/23/2022	79.20	LASSITER MIDDLE SCHOOL	1331025	0610	900XF	BALL, SOCCER. SELECT SPORT, ROYALE. OFFICIAL KHSAA POSTSEASON SOCCER BALL. NO SUBSTITUTE. VR #0125666903 (SPECIFY COLOR)**
KRATZ SPORTING GOODS INC	2308021	08/23/2022	144.00	LASSITER MIDDLE SCHOOL	1331025	0610	900XF	BALL, BASEBALL PRACTICE, LEATHER, CUSHIONED CORK CENTER. NO SUBSTITUTE. NOT NFHS STAMPED. SOLD IN DZNS ONLY. WILSON VR #WTA1010S.
PERMA BOUND	2307820	08/22/2022	4,000.00	LASSITER MIDDLE SCHOOL	1331059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
VARSITY BRANDS HOLDING CO INC	2308554	08/25/2022	11,311.66	LASSITER MIDDLE SCHOOL	1332077	0610	473G	WINDOW TREATMENTS **
VARSITY BRANDS HOLDING CO INC	2308554	08/25/2022	904.93	LASSITER MIDDLE SCHOOL	1332077	0610	473G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
3	FY	2023	16,598.79					
DIXIE VAC SERVICE	2306871	08/16/2022	570.00	LAUKHUF ELEMENTARY SCHOOL	1451087	0739	900XF	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, PERFECT VACUUMS. (BID DISCOUNT 25.00%) NO SUBSTITUTE.
DUPLICATOR SALES AND SERVICE IN	2306655	08/15/2022	300.00	LAUKHUF ELEMENTARY SCHOOL	1451077	0739	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
HILLYARD KENTUCKY	2308095	08/23/2022	53.12	LAUKHUF ELEMENTARY SCHOOL	1452007	0610	135I	SPRAY, ANYWHERE HARD SURFACE. CLOXOX #01698. VR# CLO01698
HILLYARD KENTUCKY	2308095	08/23/2022	30.59	LAUKHUF ELEMENTARY SCHOOL	1452007	0610	135I	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2308095	08/23/2022	0.60	LAUKHUF ELEMENTARY SCHOOL	1452007	0610	135I	BOTTLE, PLASTIC, QUART, TRANSLUCENT, WITH THREADS TO ACCEPT TRIGGER. IMPACT #5032WG VR# HIL31950
KENTUCKY SCHOOL SERVICE	2307894	08/22/2022	59.18	LAUKHUF ELEMENTARY SCHOOL	1451031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2307894	08/22/2022	43.12	LAUKHUF ELEMENTARY SCHOOL	1451031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2307894	08/22/2022	71.96	LAUKHUF ELEMENTARY SCHOOL	1451031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306639	08/15/2022	13.59	LAUKHUF ELEMENTARY SCHOOL	1452001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306639	08/15/2022	18.59	LAUKHUF ELEMENTARY SCHOOL	1452001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306639	08/15/2022	37.19	LAUKHUF ELEMENTARY SCHOOL	1452001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306639	08/15/2022	18.59	LAUKHUF ELEMENTARY SCHOOL	1452001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306639	08/15/2022	19.99	LAUKHUF ELEMENTARY SCHOOL	1452001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2307741	08/22/2022	65.09	LAUKHUF ELEMENTARY SCHOOL	1451118	0733	900XF	FURNITURE, EARLY CHILDHOOD CLASSROOM NON-WOODEN (BID 8028)
LAKESHORE LEARNING MATERIALS	2307741	08/22/2022	65.09	LAUKHUF ELEMENTARY SCHOOL	1451118	0733	900XF	FURNITURE, EARLY CHILDHOOD CLASSROOM NON-WOODEN (BID 8028)
OFFICE THREE SIXTY INC	2307133	08/17/2022	9.25	LAUKHUF ELEMENTARY SCHOOL	1451077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2307133	08/17/2022	10.42	LAUKHUF ELEMENTARY SCHOOL	1451077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308856	08/26/2022	35.38	LAUKHUF ELEMENTARY SCHOOL	1451059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOLASTIC INC	2307924	08/22/2022	4,650.27	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOOL SPECIALTY LLC	2308193	08/24/2022	56.56	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	FILM, LAMINATING CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE. 1 ROLL PER BOX. FIT ALL 25" MACHINES. SCHOOL SMART #100069 VR #1277261
10	FY	2023	6,128.58					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
A TO Z BOOKS LLC	2307933	08/22/2022	18.69	LAYNE ELEMENTARY SCHOOL	1262104	0643	125J	BOOK, PAPERBACK (8049) **
A TO Z BOOKS LLC	2307933	08/22/2022	18.69	LAYNE ELEMENTARY SCHOOL	1262104	0610	125J	BOOK, PAPERBACK (8049) **
A TO Z BOOKS LLC	2307933	08/22/2022	7.66	LAYNE ELEMENTARY SCHOOL	1262104	0643	125J	BOOK, PAPERBACK (8049) **
A TO Z BOOKS LLC	2307933	08/22/2022	18.69	LAYNE ELEMENTARY SCHOOL	1262104	0643	125J	BOOK, PAPERBACK (8049) **
A TO Z BOOKS LLC	2307933	08/22/2022	18.69	LAYNE ELEMENTARY SCHOOL	1262104	0643	125J	BOOK, PAPERBACK (8049) **
A TO Z BOOKS LLC	2307933	08/22/2022	18.69	LAYNE ELEMENTARY SCHOOL	1262104	0643	125J	BOOK, PAPERBACK (8049) **
A TO Z BOOKS LLC	2308717	08/26/2022	354.38	LAYNE ELEMENTARY SCHOOL	1262104	0643	125J	BOOK, PAPERBACK (8049) **
KAPLAN EARLY LEARNING CO	2307159	08/18/2022	49.72	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2307159	08/18/2022	14.07	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2307159	08/18/2022	15.73	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2307159	08/18/2022	31.46	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2307159	08/18/2022	16.56	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2307159	08/18/2022	20.71	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2307159	08/18/2022	44.74	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2307159	08/18/2022	32.33	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2307159	08/18/2022	18.22	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2307159	08/18/2022	18.22	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2307159	08/18/2022	24.03	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
NATIONAL ART & SCHOOL SUPPLIES	2306963	08/17/2022	27.20	LAYNE ELEMENTARY SCHOOL	1262826	0679	765X	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
SCHOOL SPECIALTY LLC	2307106	08/17/2022	23.75	LAYNE ELEMENTARY SCHOOL	1262001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307359	08/18/2022	116.79	LAYNE ELEMENTARY SCHOOL	1262104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307359	08/18/2022	80.49	LAYNE ELEMENTARY SCHOOL	1262104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307359	08/18/2022	47.50	LAYNE ELEMENTARY SCHOOL	1262104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307359	08/18/2022	44.87	LAYNE ELEMENTARY SCHOOL	1262104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307359	08/18/2022	29.16	LAYNE ELEMENTARY SCHOOL	1262104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307359	08/18/2022	8.18	LAYNE ELEMENTARY SCHOOL	1262104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307360	08/18/2022	10.42	LAYNE ELEMENTARY SCHOOL	1262104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307360	08/18/2022	7.32	LAYNE ELEMENTARY SCHOOL	1262104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307360	08/18/2022	9.68	LAYNE ELEMENTARY SCHOOL	1262104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307360	08/18/2022	19.38	LAYNE ELEMENTARY SCHOOL	1262104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307360	08/18/2022	8.89	LAYNE ELEMENTARY SCHOOL	1262104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307360	08/18/2022	23.54	LAYNE ELEMENTARY SCHOOL	1262104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307883	08/22/2022	35.73	LAYNE ELEMENTARY SCHOOL	1261118	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
8	FY	2023	1,234.18					
CDW LLC	2307489	08/19/2022	1,880.83	LIBERTY HIGH SCHOOL	0301013	0734	900XS	COMPUTER, LENOVO (KYMA-758-2100000421)**
MACKIN BOOK COMPANY	2307814	08/22/2022	485.00	LIBERTY HIGH SCHOOL	0301059	0643	900XS	BOOK, EBOOKS, OTHER THAN TEXTBOOKS (% BID 8050)**
OFFICE THREE SIXTY INC	2307028	08/17/2022	85.83	LIBERTY HIGH SCHOOL	0301077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2307028	08/17/2022	299.28	LIBERTY HIGH SCHOOL	0301077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2307028	08/17/2022	178.95	LIBERTY HIGH SCHOOL	0301077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2307361	08/18/2022	10.68	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307361	08/18/2022	10.68	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307361	08/18/2022	113.71	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307361	08/18/2022	20.76	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307361	08/18/2022	20.76	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307361	08/18/2022	71.26	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307361	08/18/2022	79.19	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307361	08/18/2022	10.80	LINCOLN ELEMENTARY SCHOOL	5201077	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	2307361	08/18/2022	6.42	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	PAPER, STORYBOOK 18" X 12", 1" RULED SCHOOL SMART BY APC #1829 VR #085217
SCHOOL SPECIALTY LLC	2307362	08/18/2022	192.00	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307405	08/18/2022	317.44	LINCOLN ELEMENTARY SCHOOL	5201077	0739	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOL SPECIALTY LLC	2308661	08/25/2022	239.21	LINCOLN ELEMENTARY SCHOOL	5201987	0733	900XA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
TROXELL COMMUNICATIONS INC	2307644	08/22/2022	1,175.00	LINCOLN ELEMENTARY SCHOOL	5201077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
12	FY	2023	5,142.35					
OFFICE THREE SIXTY INC	2306674	08/15/2022	432.60	LOUISVILLE DAY	1382121	0650	103J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306674	08/15/2022	598.86	LOUISVILLE DAY	1382121	0650	103J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306674	08/15/2022	598.86	LOUISVILLE DAY	1382121	0650	103J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306674	08/15/2022	598.86	LOUISVILLE DAY	1382121	0650	103J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
1	FY	2023	2,229.18					
TOTAL I D SOLUTIONS	2308620	08/25/2022	295.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	712X3	SERVICE, FEE (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2308620	08/25/2022	395.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	712X3	SERVICE, FEE (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2308672	08/25/2022	300.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	712X3	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2308672	08/25/2022	90.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	712X3	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
2	FY	2023	1,080.00					
BARNES AND NOBLE BOOKSELLERS	2308143	08/24/2022	399.80	LOWE ELEMENTARY SCHOOL	1461118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
ETA HAND2MIND	2307666	08/22/2022	220.99	LOWE ELEMENTARY SCHOOL	1461170	0610	TXTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
FOLLETT CONTENT SOLUTIONS LLC	2307815	08/22/2022	175.22	LOWE ELEMENTARY SCHOOL	1461059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
KURTZ BROS INC	2307822	08/22/2022	6.75	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CHARLES LEONARD #93515 VR #14564
KURTZ BROS INC	2307822	08/22/2022	14.72	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) PLEASE SPECIFY COLOR**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2307822	08/22/2022	14.72	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) PLEASE SPECIFY COLOR**
KURTZ BROS INC	2307822	08/22/2022	2.10	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	FRAME, HANGING FILE FOR LETTER RAILS FROM 24" TO 27". LEONARD 950. VR #40078
NATIONAL ART & SCHOOL SUPPLIES	2307231	08/18/2022	36.25	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS #850XX VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2307639	08/22/2022	31.80	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. MACO #ML3000. VR# ML3000
SCHOOL SPECIALTY LLC	2307363	08/18/2022	8.05	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307363	08/18/2022	26.33	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307363	08/18/2022	9.70	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307363	08/18/2022	3.62	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307363	08/18/2022	15.37	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307363	08/18/2022	15.37	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307364	08/18/2022	5.87	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307364	08/18/2022	4.09	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307364	08/18/2022	8.90	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307364	08/18/2022	8.90	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307364	08/18/2022	3.43	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307364	08/18/2022	15.57	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307364	08/18/2022	15.57	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307365	08/18/2022	19.33	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307365	08/18/2022	6.43	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BRILLIANT LIME 50/PKG PACON #103427 VR #011163.
SCHOOL SPECIALTY LLC	2307365	08/18/2022	6.43	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SHOCKING PINK 50/PKG PACON #103077 VR #055245
SCHOOL SPECIALTY LLC	2307365	08/18/2022	6.30	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB YELLOW 50/PKG PACON #103068 VR #054921
SCHOOL SPECIALTY LLC	2307366	08/18/2022	71.58	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307366	08/18/2022	16.69	LOWE ELEMENTARY SCHOOL	1461059	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308221	08/24/2022	29.69	LOWE ELEMENTARY SCHOOL	1461170	0610	TXTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
11	FY	2023	1,199.57					
A TO Z BOOKS LLC	2308718	08/26/2022	15.32	LUHR ELEMENTARY SCHOOL	1072826	0679	717X	BOOK **
A TO Z BOOKS LLC	2308718	08/26/2022	15.32	LUHR ELEMENTARY SCHOOL	1072826	0679	717X	BOOK **
A TO Z BOOKS LLC	2308718	08/26/2022	15.32	LUHR ELEMENTARY SCHOOL	1072826	0679	717X	BOOK **
CARMICHAELS BOOKSTORE LLC	2306814	08/16/2022	7.66	LUHR ELEMENTARY SCHOOL	1071118	0643	900XF	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2306814	08/16/2022	7.66	LUHR ELEMENTARY SCHOOL	1071118	0643	900XF	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2306814	08/16/2022	7.66	LUHR ELEMENTARY SCHOOL	1071118	0643	900XF	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2306814	08/16/2022	16.14	LUHR ELEMENTARY SCHOOL	1071118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	2307976	08/23/2022	181.99	LUHR ELEMENTARY SCHOOL	1071170	0643	TXTXA	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2307976	08/23/2022	28.45	LUHR ELEMENTARY SCHOOL	1071170	0647	TXTXA	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CDW LLC	2307905	08/22/2022	74.66	LUHR ELEMENTARY SCHOOL	1071118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
COMPLETE PRINTER SOURCE	2308723	08/26/2022	17.19	LUHR ELEMENTARY SCHOOL	1071118	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	2308723	08/26/2022	7.44	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A
COMPLETE PRINTER SOURCE	2308723	08/26/2022	3.84	LUHR ELEMENTARY SCHOOL	1071118	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	2308723	08/26/2022	3.84	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #32 VR #ALL26329
COMPLETE PRINTER SOURCE	2308723	08/26/2022	2.88	LUHR ELEMENTARY SCHOOL	1071118	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	2308723	08/26/2022	41.70	LUHR ELEMENTARY SCHOOL	1071118	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	2308723	08/26/2022	41.70	LUHR ELEMENTARY SCHOOL	1071118	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	2308723	08/26/2022	41.70	LUHR ELEMENTARY SCHOOL	1071118	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 **
HILLYARD KENTUCKY	2308003	08/23/2022	122.36	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580
KENTUCKY SCHOOL SERVICE	2306873	08/16/2022	54.37	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2306873	08/16/2022	3.99	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2308305	08/24/2022	39.99	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
OFFICE THREE SIXTY INC	2306811	08/16/2022	308.27	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308835	08/26/2022	24.12	LUHR ELEMENTARY SCHOOL	1071124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308835	08/26/2022	4.94	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2307412	08/18/2022	12.59	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307412	08/18/2022	12.38	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307412	08/18/2022	7.91	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307412	08/18/2022	12.38	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307412	08/18/2022	3.89	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307412	08/18/2022	12.26	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307412	08/18/2022	7.91	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307412	08/18/2022	4.09	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307412	08/18/2022	5.34	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)

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SCHOOL SPECIALTY LLC	2307412	08/18/2022	8.31	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307412	08/18/2022	8.77	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307412	08/18/2022	8.77	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307413	08/18/2022	71.25	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307413	08/18/2022	8.04	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307413	08/18/2022	9.70	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307413	08/18/2022	188.67	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307414	08/18/2022	50.47	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307414	08/18/2022	44.02	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307414	08/18/2022	19.62	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, BULLETIN BOARD EMERALD GREEN 48" X 50" ROLL 50 LB FADELESS PACON #0057145 VR #006162
SCHOOL SPECIALTY LLC	2307414	08/18/2022	19.62	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, BULLETIN BOARD AZURE BLUE 48" X 50" ROLL 50 LB PACON #0057165 VR #006165
SCHOOL SPECIALTY LLC	2307414	08/18/2022	29.43	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50" ROLL 50 LB PACON #0057175 VR #006828
SCHOOL SPECIALTY LLC	2307414	08/18/2022	19.62	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, BULLETIN BOARD TEAL 48" X 50" ROLL 50 LB PACON #0057195 VR #221739
SCHOOL SPECIALTY LLC	2307414	08/18/2022	9.81	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, BULLETIN BOARD PINK 48" X 50" ROLL 50 LB PACON #0057265 VR #006171
SCHOOL SPECIALTY LLC	2307414	08/18/2022	19.62	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50" ROLL 50 LB PACON #0057305 VR #006537
SCHOOL SPECIALTY LLC	2307414	08/18/2022	19.62	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, BULLETIN BOARD, VIOLET 48" X 50" ROLL 50 LB PACON #0057335 VR #006174
SCHOOL SPECIALTY LLC	2307414	08/18/2022	9.81	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, BULLETIN BOARD MAGENTA 48" X 50" ROLL 50 LB FADELESS PACON #0057345 VR #006827
SCHOOL SPECIALTY LLC	2308398	08/24/2022	74.96	LUHR ELEMENTARY SCHOOL	1071121	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2308398	08/24/2022	83.38	LUHR ELEMENTARY SCHOOL	1071121	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2308398	08/24/2022	350.43	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022)(1020) ***
SCHOOL SPECIALTY LLC	2308480	08/25/2022	333.27	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308480	08/25/2022	52.77	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308480	08/25/2022	6.53	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308480	08/25/2022	0.71	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART #039423 VR #039423
SCHOOL SPECIALTY LLC	2308480	08/25/2022	5.40	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
VARSITY BRANDS HOLDING CO INC	2308818	08/26/2022	53.97	LUHR ELEMENTARY SCHOOL	1072104	0610	125J	BALL, BASKETBALL, COMPOSITE 28.5". GIRLS SIZE.. NO SUBSTITUTE. NO NFHS STAMP. SPALDING #TF250. VR #1452451.
VITAL RECORDS HOLDING LLC	2308844	08/26/2022	10.00	LUHR ELEMENTARY SCHOOL	1071077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
VITAL RECORDS HOLDING LLC	2308844	08/26/2022	111.00	LUHR ELEMENTARY SCHOOL	1071077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
VITAL RECORDS HOLDING LLC	2308844	08/26/2022	66.00	LUHR ELEMENTARY SCHOOL	1071077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
17	FY	2023	2,860.83					
IMAGINE LEARNING LLC	2306708	08/15/2022	1,395.00	MALCOLM CHANCEY ELEMENTARY SCH	1021170	0650	TXTXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)

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IMAGINE LEARNING LLC	2306708	08/15/2022	1,335.00	MALCOLM CHANCEY ELEMENTARY SCH	1021170	0650	TXTXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2306708	08/15/2022	1,515.00	MALCOLM CHANCEY ELEMENTARY SCH	1021170	0650	TXTXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2306708	08/15/2022	1,350.00	MALCOLM CHANCEY ELEMENTARY SCH	1021170	0650	TXTXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2306708	08/15/2022	1,125.00	MALCOLM CHANCEY ELEMENTARY SCH	1021013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
1	FY	2023	6,720.00					
BLUEGRASS LAWN AND GARDEN	2307342	08/18/2022	120.00	MARION C MOORE SCHOOL	1551118	0739	900XF	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL. NO SUBSTITUTE (7938) **
BLUEGRASS LAWN AND GARDEN	2307342	08/18/2022	424.00	MARION C MOORE SCHOOL	1551118	0739	900XF	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL. NO SUBSTITUTE (7938) **
BLUEGRASS LAWN AND GARDEN	2307342	08/18/2022	280.00	MARION C MOORE SCHOOL	1551118	0739	900XF	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL. NO SUBSTITUTE (7938) **
CENGAGE LEARNING INC	2308555	08/25/2022	798.75	MARION C MOORE SCHOOL	1551170	0644	900XF	BOOK **
CENGAGE LEARNING INC	2308555	08/25/2022	79.88	MARION C MOORE SCHOOL	1551170	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CHASE MARKETING INC	2308547	08/25/2022	420.00	MARION C MOORE SCHOOL	1551077	0610	900XF	LANYARD **
CHASE MARKETING INC	2308547	08/25/2022	22.21	MARION C MOORE SCHOOL	1551077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	2308528	08/25/2022	3.64	MARION C MOORE SCHOOL	1551121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB WARM ASSORTED PACK (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW) PACON #102947 VR #PAC10247.
COMPLETE PRINTER SOURCE	2308528	08/25/2022	1.84	MARION C MOORE SCHOOL	1551121	0610	900XA	PEN, COUNTER STANDARD BALLPOINT BLACK MEDIUM POINT 24" CHAIN REFILLABLE
COMPLETE PRINTER SOURCE	2308528	08/25/2022	1.45	MARION C MOORE SCHOOL	1551121	0610	900XA	ANTIMICROBIAL ICONEX #5057 VR #PMC05057
COMPLETE PRINTER SOURCE	2308528	08/25/2022	44.69	MARION C MOORE SCHOOL	1551121	0610	900XA	PEN, COUNTER REFILL BLACK MEDIUM POINT FOR MMF INDUSTRIES #28704 COUNTER PEN ICONEX #5064 VR #PMC05064
COMPLETE PRINTER SOURCE	2308528	08/25/2022	44.69	MARION C MOORE SCHOOL	1551121	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
DAKTRONICS INC	2308044	08/23/2022	1,080.00	MARION C MOORE SCHOOL	1551077	0439	900XF	SERVICE, FEE **
EASTBAY INC	2308822	08/26/2022	720.00	MARION C MOORE SCHOOL	1552170	0610	473GL	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
EASTBAY INC	2308822	08/26/2022	720.00	MARION C MOORE SCHOOL	1552170	0610	473GL	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
EASTBAY INC	2308822	08/26/2022	720.00	MARION C MOORE SCHOOL	1552170	0610	473GL	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
EASTBAY INC	2308822	08/26/2022	720.00	MARION C MOORE SCHOOL	1552170	0610	473GL	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
EASTBAY INC	2308822	08/26/2022	720.00	MARION C MOORE SCHOOL	1552170	0610	473GL	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
EASTBAY INC	2308822	08/26/2022	896.00	MARION C MOORE SCHOOL	1552170	0610	473GL	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
EASTBAY INC	2308822	08/26/2022	896.00	MARION C MOORE SCHOOL	1552170	0610	473GL	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
EASTBAY INC	2308822	08/26/2022	48.00	MARION C MOORE SCHOOL	1552170	0610	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2307641	08/22/2022	2.60	MARION C MOORE SCHOOL	1551121	0610	900XA	FLAG, U.S. - CLASSROOM 12" X 18". FLAGZONE #1049274 VR #19013
KURTZ BROS INC	2307641	08/22/2022	1.24	MARION C MOORE SCHOOL	1551121	0610	900XA	FLAG BRACKET, FOR CLASSROOM 12" X 18". CHARLES LEONARD #9100 VR #19170

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KURTZ BROS INC	2307641	08/22/2022	29.44	MARION C MOORE SCHOOL	1551121	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
MEL OWEN MUSIC INC	2308608	08/25/2022	157.00	MARION C MOORE SCHOOL	1552826	0679	739X	REST, SHOULDER, VIOLA, CONTOURED HIGH DENSITY PLASTIC WITH FOAM PADDING. ADJUSTABLE SIZE. EVEREST VR #EZVA.NO SUBSTITUTE***
MEL OWEN MUSIC INC	2308608	08/25/2022	34.28	MARION C MOORE SCHOOL	1552826	0679	739X	ROSIN, BASS. (BEGINNER). POPS VR #POPS
MILLER TRANSPORTATION	2307030	08/17/2022	13,000.00	MARION C MOORE SCHOOL	1551925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8127*)
NATIONAL ART & SCHOOL SUPPLIES	2306977	08/17/2022	58.08	MARION C MOORE SCHOOL	1551121	0610	900XA	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH #3750 VR #3750
NATIONAL ART & SCHOOL SUPPLIES	2306977	08/17/2022	5.44	MARION C MOORE SCHOOL	1551121	0610	900XA	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET CRAYOLA VR #68-4050
NATIONAL ART & SCHOOL SUPPLIES	2307837	08/22/2022	39.80	MARION C MOORE SCHOOL	1551121	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	2307837	08/22/2022	6.10	MARION C MOORE SCHOOL	1551121	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2307837	08/22/2022	10.44	MARION C MOORE SCHOOL	1551121	0610	900XA	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR# 58-7808
OLD TOWN VIOLINS LLC	2306863	08/16/2022	97.00	MARION C MOORE SCHOOL	1551118	0610	900XF	BOW, BASS. FRENCH STYLE, 1/4 SIZE, BRAZILWOOD BOW W/ REAL HORSEHAIR AND FULLY LINED FROG. OTV - VR# BW-BA-14
PYRAMID SCHOOL PRODUCTS	2307693	08/22/2022	6.32	MARION C MOORE SCHOOL	1551121	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2307693	08/22/2022	18.79	MARION C MOORE SCHOOL	1551121	0610	900XA	PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #HP40 VR #P40
SCHOOL SPECIALTY LLC	2306754	08/16/2022	100.00	MARION C MOORE SCHOOL	1551121	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	2306754	08/16/2022	1.96	MARION C MOORE SCHOOL	1551121	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	2306754	08/16/2022	10.62	MARION C MOORE SCHOOL	1551121	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	2306754	08/16/2022	4.30	MARION C MOORE SCHOOL	1551121	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2306754	08/16/2022	99.12	MARION C MOORE SCHOOL	1551121	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	2306754	08/16/2022	99.94	MARION C MOORE SCHOOL	1551121	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART #088706 VR #088706
SCHOOL SPECIALTY LLC	2306754	08/16/2022	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2306754	08/16/2022	102.54	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	2306754	08/16/2022	27.00	MARION C MOORE SCHOOL	1551121	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	2306754	08/16/2022	4.30	MARION C MOORE SCHOOL	1551121	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2306754	08/16/2022	6.16	MARION C MOORE SCHOOL	1551121	0610	900XA	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 200 SHEET/PK. SCHOOL SMART VR #085289
SCHOOL SPECIALTY LLC	2306754	08/16/2022	2.19	MARION C MOORE SCHOOL	1551121	0610	900XA	DISPENSER, TAPE 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #081904
SCHOOL SPECIALTY LLC	2306754	08/16/2022	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	2306754	08/16/2022	1.96	MARION C MOORE SCHOOL	1551121	0610	900XA	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK SCHOOL SMART #084410 VR #084410
SCHOOL SPECIALTY LLC	2306754	08/16/2022	78.84	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	2306754	08/16/2022	2.36	MARION C MOORE SCHOOL	1551121	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	2306754	08/16/2022	8.50	MARION C MOORE SCHOOL	1551121	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2306754	08/16/2022	0.98	MARION C MOORE SCHOOL	1551121	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	2306754	08/16/2022	7.70	MARION C MOORE SCHOOL	1551121	0610	900XA	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 200 SHEET/PK. SCHOOL SMART VR #085289
SCHOOL SPECIALTY LLC	2306754	08/16/2022	6.34	MARION C MOORE SCHOOL	1551121	0610	900XA	FOLDER, HANGING FILE LEGAL SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH POLY TABS AND INSERTS 25/BOX. SCHOOL SMART #070320. VR# 070320.
SCHOOL SPECIALTY LLC	2306754	08/16/2022	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	2306754	08/16/2022	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	2306755	08/16/2022	9.81	MARION C MOORE SCHOOL	1551121	0610	900XA	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB APPLE GREEN PACON #0057135 VR #006159
SCHOOL SPECIALTY LLC	2306755	08/16/2022	9.81	MARION C MOORE SCHOOL	1551121	0610	900XA	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PACON #0057175 VR #006828
SCHOOL SPECIALTY LLC	2306755	08/16/2022	7.48	MARION C MOORE SCHOOL	1551121	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400

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SCHOOL SPECIALTY LLC	2306755	08/16/2022	8.42	MARION C MOORE SCHOOL	1551121	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	2306755	08/16/2022	9.43	MARION C MOORE SCHOOL	1551121	0610	900XA	ERASER, ART OVAL SOFT WHITE NON-TOXIC LATEX FREE 12/BX FACTIS #OV12 VR #2003206
SCHOOL SPECIALTY LLC	2306755	08/16/2022	1.32	MARION C MOORE SCHOOL	1551121	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2306755	08/16/2022	4.25	MARION C MOORE SCHOOL	1551121	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2306755	08/16/2022	1.07	MARION C MOORE SCHOOL	1551121	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2306755	08/16/2022	0.44	MARION C MOORE SCHOOL	1551121	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2306755	08/16/2022	6.16	MARION C MOORE SCHOOL	1551121	0610	900XA	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 200 SHEET/PK. SCHOOL SMART VR #085289
SCHOOL SPECIALTY LLC	2306755	08/16/2022	37.72	MARION C MOORE SCHOOL	1551121	0610	900XA	ERASER, ART OVAL SOFT WHITE NON-TOXIC LATEX FREE 12/BX FACTIS #OV12 VR #2003206
SCHOOL SPECIALTY LLC	2306755	08/16/2022	4.30	MARION C MOORE SCHOOL	1551121	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2306755	08/16/2022	20.00	MARION C MOORE SCHOOL	1551121	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	2306755	08/16/2022	25.80	MARION C MOORE SCHOOL	1551121	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2306755	08/16/2022	3.60	MARION C MOORE SCHOOL	1551121	0610	900XA	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART #036975 VR #036975
SCHOOL SPECIALTY LLC	2306755	08/16/2022	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	2306755	08/16/2022	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	2306755	08/16/2022	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	2307882	08/22/2022	1.76	MARION C MOORE SCHOOL	1551121	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2307882	08/22/2022	15.28	MARION C MOORE SCHOOL	1551121	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	2307882	08/22/2022	5.60	MARION C MOORE SCHOOL	1551121	0610	900XA	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008 VR #007503
SCHOOL SPECIALTY LLC	2307882	08/22/2022	10.62	MARION C MOORE SCHOOL	1551121	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	2308127	08/24/2022	22.41	MARION C MOORE SCHOOL	1551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308127	08/24/2022	202.55	MARION C MOORE SCHOOL	1551121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308127	08/24/2022	69.93	MARION C MOORE SCHOOL	1551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)

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SCHOOL SPECIALTY LLC	2308127	08/24/2022	256.01	MARION C MOORE SCHOOL	1551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308127	08/24/2022	22.76	MARION C MOORE SCHOOL	1551121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308128	08/24/2022	37.60	MARION C MOORE SCHOOL	1551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308128	08/24/2022	13.19	MARION C MOORE SCHOOL	1551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308129	08/24/2022	19.62	MARION C MOORE SCHOOL	1551121	0610	900XA	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #0057305 VR #006537
SCHOOL SPECIALTY LLC	2308129	08/24/2022	19.62	MARION C MOORE SCHOOL	1551121	0610	900XA	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #0057015 VR #006144
SCHOOL SPECIALTY LLC	2308129	08/24/2022	19.62	MARION C MOORE SCHOOL	1551121	0610	900XA	PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB PACON #0057205 VR #248000
SCHOOL SPECIALTY LLC	2308129	08/24/2022	19.62	MARION C MOORE SCHOOL	1551121	0610	900XA	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PACON #0057175 VR #006828
SCHOOL SPECIALTY LLC	2308129	08/24/2022	19.62	MARION C MOORE SCHOOL	1551121	0610	900XA	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB FADELESS PACON #0057035 VR #006150
SCHOOL SPECIALTY LLC	2308129	08/24/2022	19.62	MARION C MOORE SCHOOL	1551121	0610	900XA	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB APPLE GREEN PACON #0057135 VR #006159
SCHOOL SPECIALTY LLC	2308129	08/24/2022	19.62	MARION C MOORE SCHOOL	1551121	0610	900XA	PAPER, BULLETIN BOARD BRIGHT PURPLE 48" X 50' ROLL 50 LB PACON #0057365 VR #221745
SCHOOL SPECIALTY LLC	2308129	08/24/2022	19.62	MARION C MOORE SCHOOL	1551121	0610	900XA	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB PACON #0057085 VR #006153.
SCHOOL SPECIALTY LLC	2308130	08/24/2022	43.42	MARION C MOORE SCHOOL	1551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308418	08/25/2022	307.40	MARION C MOORE SCHOOL	1551121	0610	900XA	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
SHAR PRODUCTS CO	2308606	08/25/2022	17.94	MARION C MOORE SCHOOL	1552826	0679	739X	ENDPIN, ANCHOR, BASS. NON-SLIP PAD ON BOTTM, HEAVY-DUTY, ADJUSTABLE NYLON STRAP WITH D-RING FOR CHAIR LEG. XERS VR #1147B
SHAR PRODUCTS CO	2308606	08/25/2022	418.80	MARION C MOORE SCHOOL	1552826	0679	739X	REST, SHOULDER, VIOLIN, CRESCENT SHAPED. WILL FIT 4/4, 3/4, AND 1/2 SIZE VIOLINS. EVEREST VR #1338. NO SUBSTITUTE***
SJN DATA CENTER LLC	2306973	08/17/2022	233.12	MARION C MOORE SCHOOL	1552013	0734	162I	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2306973	08/17/2022	15,600.00	MARION C MOORE SCHOOL	1552013	0650	162I	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-19000000912)
SJN DATA CENTER LLC	2308375	08/24/2022	1,040.00	MARION C MOORE SCHOOL	1551118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
THE PITNEY BOWES BANK INC	2306547	08/15/2022	5,000.00	MARION C MOORE SCHOOL	1551077	0531	900XF	SERVICE, POSTAGE/POSTAL **
THE PROPHET CORPORATION	2308110	08/24/2022	71.88	MARION C MOORE SCHOOL	1551121	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2308110	08/24/2022	23.36	MARION C MOORE SCHOOL	1551121	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2308110	08/24/2022	37.68	MARION C MOORE SCHOOL	1551121	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2308110	08/24/2022	8.96	MARION C MOORE SCHOOL	1551121	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2308110	08/24/2022	243.00	MARION C MOORE SCHOOL	1551121	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2308110	08/24/2022	107.10	MARION C MOORE SCHOOL	1551121	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
TOM SEXTON AND ASSOCIATES	2307372	08/18/2022	169,919.28	MARION C MOORE SCHOOL	1552170	0733	473G	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2308559	08/25/2022	1,179.80	MARION C MOORE SCHOOL	1552170	0739	473GL	BALL, BASKETBALL. NO SUBSTITUTE. MUST HAVE NFHS STAMP. SPALDING #TF 1000 LEGACY-MENS. VR #1459590.

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28	FY	2023	217,567.16					
ACCO BRANDS CORPORATION	2307091	08/17/2022	62.32	MARY RYAN ACADEMY	4581077	0610	900XS	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
HILLYARD KENTUCKY	2308471	08/25/2022	61.18	MARY RYAN ACADEMY	4581977	0610	ECEXN	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
2	FY	2023	123.50					
CDW LLC	2308696	08/25/2022	299.70	MARYHURST SCHOOL	1932121	0650	103J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2308377	08/24/2022	1,003.00	MARYHURST SCHOOL	1932121	0650	103J	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
LAKESHORE LEARNING MATERIALS	2308413	08/25/2022	27.18	MARYHURST SCHOOL	1932121	0610	103J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2308413	08/25/2022	185.07	MARYHURST SCHOOL	1932121	0610	103J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
NATIONAL ART & SCHOOL SUPPLIES	2306987	08/17/2022	19.20	MARYHURST SCHOOL	1932121	0610	103J	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2306987	08/17/2022	19.80	MARYHURST SCHOOL	1932121	0610	103J	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS #E501EA. VR #E501
NATIONAL ART & SCHOOL SUPPLIES	2306987	08/17/2022	54.40	MARYHURST SCHOOL	1932121	0610	103J	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET CRAYOLA VR #68-4050
OFFICE THREE SIXTY INC	2308458	08/25/2022	121.50	MARYHURST SCHOOL	1932121	0610	103J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308458	08/25/2022	84.68	MARYHURST SCHOOL	1932121	0610	103J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308458	08/25/2022	4.94	MARYHURST SCHOOL	1932121	0610	103J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2307182	08/18/2022	27.16	MARYHURST SCHOOL	1932121	0610	103J	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
SCHOOL SPECIALTY LLC	2307243	08/18/2022	35.70	MARYHURST SCHOOL	1932121	0610	103J	CRAYON, WAX REGULAR SIZE 64-COLOR BOX. CRAYOLA #52-0064 VR #007539
SCHOOL SPECIALTY LLC	2307243	08/18/2022	65.00	MARYHURST SCHOOL	1932121	0610	103J	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	2307243	08/18/2022	23.60	MARYHURST SCHOOL	1932121	0610	103J	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. SCHOOL SMART VR #084874
7	FY	2023	1,970.93					
ATHENS PAPER COMPANY	2307968	08/23/2022	1,250.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2307968	08/23/2022	835.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2307969	08/23/2022	4,321.80	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2308235	08/24/2022	720.75	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
CANON FINANCIAL SERVICES INC	2308368	08/24/2022	35,000.00	MATERIALS PRODUCTION	MP11504	0433	900XS	SERVICE, LEASE AGREEMENT
CDW LLC	2308688	08/25/2022	299.72	MATERIALS PRODUCTION	MP11504	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
GRIMCO INC	2308002	08/23/2022	3,537.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **

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GRIMCO INC	2308002	08/23/2022	431.04	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
GRIMCO INC	2308002	08/23/2022	520.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
OFFICE THREE SIXTY INC	2308625	08/25/2022	53.19	MATERIALS PRODUCTION	MP11504	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308625	08/25/2022	25.51	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308625	08/25/2022	14.08	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308625	08/25/2022	63.96	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308625	08/25/2022	216.30	MATERIALS PRODUCTION	MP11504	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308625	08/25/2022	299.43	MATERIALS PRODUCTION	MP11504	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
VERITIV OPERATING COMPANY	2308066	08/23/2022	1,446.50	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
VERITIV OPERATING COMPANY	2308066	08/23/2022	665.60	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
8	FY	2023	49,699.88					
IDENTISYS	2307989	08/23/2022	695.00	MAUPIN ELEMENTARY SCHOOL	4801077	0739	900XF	EQUIPMENT, MISCELLANEOUS **
KURTZ BROS INC	2307201	08/18/2022	45.26	MAUPIN ELEMENTARY SCHOOL	4802782	0610	135I	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213BGR. VR# 99083
KURTZ BROS INC	2308647	08/25/2022	0.55	MAUPIN ELEMENTARY SCHOOL	4801124	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD #301-E VR #11405
KURTZ BROS INC	2308647	08/25/2022	31.76	MAUPIN ELEMENTARY SCHOOL	4801124	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
OFFICE THREE SIXTY INC	2308834	08/26/2022	240.82	MAUPIN ELEMENTARY SCHOOL	4801059	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PIONEER VALLEY EDUCATIONAL PRE	2307921	08/22/2022	183.60	MAUPIN ELEMENTARY SCHOOL	4801118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2307921	08/22/2022	12.75	MAUPIN ELEMENTARY SCHOOL	4801118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2307921	08/22/2022	23.10	MAUPIN ELEMENTARY SCHOOL	4801118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
5	FY	2023	1,232.84					
COMPLETE PRINTER SOURCE	2307668	08/22/2022	7.70	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	STRIP, SENTENCE DRY ERASE 3" X 24" WHITE, RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK. PACON #5185 VR #PAC5185
COMPLETE PRINTER SOURCE	2307668	08/22/2022	49.35	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2307668	08/22/2022	0.87	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFEC. VR #BICWOFEC
COMPLETE PRINTER SOURCE	2307668	08/22/2022	10.69	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M #6756SSUC VR# MMM6756SSUC
KURTZ BROS INC	2307291	08/18/2022	25.50	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2307291	08/18/2022	1.35	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	BADGE, "HELLO MY NAME IS" RED, 2 1/4" X 3 3/8", 100/BOX. CHARLES LEONARD #93535 VR #14563
KURTZ BROS INC	2307291	08/18/2022	0.21	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX. CHARLES LEONARD #1 VR #11401

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KURTZ BROS INC	2307291	08/18/2022	0.55	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD #301-E VR #11405
KURTZ BROS INC	2307291	08/18/2022	21.25	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC #840 VR #40236
NATIONAL ART & SCHOOL SUPPLIES	2307679	08/22/2022	7.32	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2307679	08/22/2022	5.22	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2307679	08/22/2022	12.72	MCFERRAN ELEMENTARY SCHOOL	4401977	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	2307838	08/22/2022	13.50	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #38201
NATIONAL ART & SCHOOL SUPPLIES	2307838	08/22/2022	8.20	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #660-5PK
NATIONAL ART & SCHOOL SUPPLIES	2307838	08/22/2022	10.88	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET CRAYOLA VR #68-4050
NATIONAL ART & SCHOOL SUPPLIES	2307838	08/22/2022	28.00	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2307838	08/22/2022	67.65	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS #E501EA. VR #E501
NATIONAL ART & SCHOOL SUPPLIES	2307838	08/22/2022	30.90	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2307838	08/22/2022	4.84	MCFERRAN ELEMENTARY SCHOOL	4401977	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	2307838	08/22/2022	39.80	MCFERRAN ELEMENTARY SCHOOL	4401977	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	2307838	08/22/2022	4.54	MCFERRAN ELEMENTARY SCHOOL	4401977	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	2307838	08/22/2022	9.60	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2307838	08/22/2022	11.95	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD VR #75846
NATIONAL ART & SCHOOL SUPPLIES	2307838	08/22/2022	16.96	MCFERRAN ELEMENTARY SCHOOL	4401977	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	2307035	08/17/2022	20.54	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2307035	08/17/2022	3.88	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2307035	08/17/2022	0.66	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	2307035	08/17/2022	2.48	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-341296 VR #6200-341296
SCHOOL SPECIALTY LLC	2307415	08/18/2022	4.98	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH. ELMERS #231 VR #001335
SCHOOL SPECIALTY LLC	2307415	08/18/2022	28.49	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521

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SCHOOL SPECIALTY LLC	2307415	08/18/2022	8.40	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008 VR #007503
SCHOOL SPECIALTY LLC	2307415	08/18/2022	4.39	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON #5186 VR #1369509
SCHOOL SPECIALTY LLC	2307415	08/18/2022	6.42	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). SCHOOL SMART #088714 VR #088714
SCHOOL SPECIALTY LLC	2307415	08/18/2022	1.11	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS/BOX). CRAYOLA #50-1402 VR# 008034
SCHOOL SPECIALTY LLC	2307415	08/18/2022	39.42	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016 VR# 424363
SCHOOL SPECIALTY LLC	2307415	08/18/2022	1.07	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2307415	08/18/2022	0.88	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2307415	08/18/2022	0.63	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2307415	08/18/2022	5.31	MCFERRAN ELEMENTARY SCHOOL	4401977	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	2307594	08/19/2022	9.52	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	CRAYON, WAX REGULAR SIZE 64-COLOR BOX. CRAYOLA #52-0064 VR #007539
SCHOOL SPECIALTY LLC	2307594	08/19/2022	7.70	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2307594	08/19/2022	13.92	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	CRAYON, WAX LARGE 7/16" DIA., 16/BOX. CRAYOLA #52-0336 VR #007551
7	FY	2023	549.35					
KAPLAN EARLY LEARNING CO	2307327	08/18/2022	71.34	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2307327	08/18/2022	31.50	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2307327	08/18/2022	24.86	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2307327	08/18/2022	33.16	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2307327	08/18/2022	33.16	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2307327	08/18/2022	33.16	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2307327	08/18/2022	33.16	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2307327	08/18/2022	29.95	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2307327	08/18/2022	15.73	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2307327	08/18/2022	18.22	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2307327	08/18/2022	14.95	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2307327	08/18/2022	35.65	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2307327	08/18/2022	14.07	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2306935	08/17/2022	35.18	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2306935	08/17/2022	7.99	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2306935	08/17/2022	15.99	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2306935	08/17/2022	30.39	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2307292	08/18/2022	67.89	MCFERRAN PRESCHOOL ACADEMY	9572782	0610	135I	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213BGR. VR# 99083
LAKESHORE LEARNING MATERIALS	2306604	08/15/2022	222.27	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306604	08/15/2022	13.94	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)

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LAKESHORE LEARNING MATERIALS	2306604	08/15/2022	12.08	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306604	08/15/2022	14.39	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306604	08/15/2022	18.59	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306604	08/15/2022	46.49	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2308411	08/25/2022	37.18	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2308411	08/25/2022	55.79	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2308411	08/25/2022	32.54	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2308411	08/25/2022	51.14	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2308411	08/25/2022	27.88	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2308411	08/25/2022	17.66	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2308411	08/25/2022	30.68	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2308411	08/25/2022	18.59	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2308411	08/25/2022	17.66	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
PYRAMID SCHOOL PRODUCTS	2306936	08/17/2022	7.95	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. MACO #ML3000. VR# ML3000
PYRAMID SCHOOL PRODUCTS	2306936	08/17/2022	17.37	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
SCHOOL OUTFITTERS	2307581	08/19/2022	484.76	MCFERRAN PRESCHOOL ACADEMY	9572001	0733	135I	CHAIR, EXECUTIVE **
SCHOOL OUTFITTERS	2307581	08/19/2022	49.99	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
7	FY	2023	1,723.30					
COMPLETE PRINTER SOURCE	2308795	08/26/2022	336.00	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2308795	08/26/2022	408.00	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2308795	08/26/2022	408.00	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2308795	08/26/2022	408.00	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2308795	08/26/2022	325.29	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
DUPLICATOR SALES AND SERVICE IN	2308776	08/26/2022	59.63	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
OFFICE THREE SIXTY INC	2308607	08/25/2022	11.87	MEDORA ELEMENTARY SCHOOL	0221977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308607	08/25/2022	17.94	MEDORA ELEMENTARY SCHOOL	0221977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308607	08/25/2022	21.34	MEDORA ELEMENTARY SCHOOL	0221977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308607	08/25/2022	7.53	MEDORA ELEMENTARY SCHOOL	0221977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2307138	08/17/2022	4.90	MEDORA ELEMENTARY SCHOOL	0221118	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	2307138	08/17/2022	11.77	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403

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SCHOOL SPECIALTY LLC	2307138	08/17/2022	2.25	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2307138	08/17/2022	3.14	MEDORA ELEMENTARY SCHOOL	0221118	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	2307138	08/17/2022	3.14	MEDORA ELEMENTARY SCHOOL	0221118	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	2307900	08/22/2022	473.85	MEDORA ELEMENTARY SCHOOL	0221977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
5	FY	2023	2,502.65					
COMPLETE PRINTER SOURCE	2308231	08/24/2022	9.69	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA #46810 VR#ZEB46810
COMPLETE PRINTER SOURCE	2308231	08/24/2022	9.69	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA #46820 VR #ZEB46820
COMPLETE PRINTER SOURCE	2308231	08/24/2022	9.69	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM RED 12/BOX ZEBRA #46830 VR #ZEB46830
COMPLETE PRINTER SOURCE	2308231	08/24/2022	4.04	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #BICMPG11
SCHOOL SPECIALTY LLC	2308219	08/24/2022	112.20	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
2	FY	2023	145.31					
CARMICHAELS BOOKSTORE LLC	2307975	08/23/2022	828.75	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0643	900XF	BOOK **
LEARNING A-Z COMPANY	2307585	08/19/2022	3,192.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
2	FY	2023	4,020.75					
COMPLETE PRINTER SOURCE	2307220	08/18/2022	6.39	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135I	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, VIOLET. CRAYOLA VR #CYO570015040
COMPLETE PRINTER SOURCE	2307700	08/22/2022	6.39	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, BLUE. CRAYOLA VR #CYO570015042
COMPLETE PRINTER SOURCE	2307700	08/22/2022	6.39	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, ORANGE. CRAYOLA VR #CYO57001536
COMPLETE PRINTER SOURCE	2307700	08/22/2022	6.39	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, VIOLET. CRAYOLA VR #CYO570015040
COMPLETE PRINTER SOURCE	2307700	08/22/2022	6.39	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #CYO570015044
COMPLETE PRINTER SOURCE	2307700	08/22/2022	6.39	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, RED. CRAYOLA VR #CYO570015038
COMPLETE PRINTER SOURCE	2307700	08/22/2022	6.39	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, YELLOW. CRAYOLA VR #CYO570015034
CURRICULUM ASSOCIATES LLC	2307918	08/22/2022	12,688.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	320FC	BOOK **
CURRICULUM ASSOCIATES LLC	2307918	08/22/2022	1,015.04	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	320FC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	2308094	08/23/2022	30.59	MILL CREEK ELEMENTARY SCHOOL	1472001	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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HILLYARD KENTUCKY	2308094	08/23/2022	25.47	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135I	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
MACKIN BOOK COMPANY	2307813	08/22/2022	50.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	0154G	BOOK, EBOOKS, OTHER THAN TEXTBOOKS (% BID 8050)**
OPEN UP RESOURCES	2308026	08/23/2022	36,410.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	473GL	BOOK **
PYRAMID SCHOOL PRODUCTS	2307638	08/22/2022	42.25	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560
7	FY	2023	61,407.08					
A 1 PORTABLE BUILDINGS INC	2306906	08/17/2022	2,600.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0449	900XF	SERVICE, STORAGE **
COMPLETE PRINTER SOURCE	2307643	08/22/2022	106.24	MINORS LANE ELEMENTARY SCHOOL	0991077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2307910	08/22/2022	55.24	MINORS LANE ELEMENTARY SCHOOL	0991121	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2307910	08/22/2022	55.24	MINORS LANE ELEMENTARY SCHOOL	0991121	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
IMAGINE LEARNING LLC	2307922	08/22/2022	5.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0643	900XF	WORKBOOK **
IMAGINE LEARNING LLC	2307922	08/22/2022	4.50	MINORS LANE ELEMENTARY SCHOOL	0991077	0643	900XF	WORKBOOK **
IMAGINE LEARNING LLC	2307922	08/22/2022	45.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0643	900XF	WORKBOOK **
IMAGINE LEARNING LLC	2307922	08/22/2022	9.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0643	900XF	WORKBOOK **
IXL LEARNING INC	2308678	08/25/2022	1,147.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0650	473GL	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LAKESHORE LEARNING MATERIALS	2306623	08/15/2022	18.59	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306623	08/15/2022	22.31	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306623	08/15/2022	37.19	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306623	08/15/2022	9.29	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306623	08/15/2022	44.58	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306623	08/15/2022	27.89	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306623	08/15/2022	65.09	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306937	08/17/2022	37.16	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306937	08/17/2022	23.24	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306937	08/17/2022	20.45	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306937	08/17/2022	20.45	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306937	08/17/2022	37.19	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306937	08/17/2022	65.09	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306937	08/17/2022	22.39	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306937	08/17/2022	37.19	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2307801	08/22/2022	55.79	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2307801	08/22/2022	20.45	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2307801	08/22/2022	9.29	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2307801	08/22/2022	46.49	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2307801	08/22/2022	32.54	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2307801	08/22/2022	46.48	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2307801	08/22/2022	26.03	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2307801	08/22/2022	9.29	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2307801	08/22/2022	20.45	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2307801	08/22/2022	18.59	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
LETTER MY LAWN LLC	2306687	08/15/2022	140.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0349	900XF	SERVICE, PROFESSIONAL **

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OFFICE THREE SIXTY INC	2308442	08/25/2022	4.94	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308442	08/25/2022	23.32	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OPEN UP RESOURCES	2308024	08/23/2022	5,000.00	MINORS LANE ELEMENTARY SCHOOL	0992053	0322	473GL	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OPEN UP RESOURCES	2308024	08/23/2022	4,500.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0322	473GL	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OPEN UP RESOURCES	2308025	08/23/2022	9,000.00	MINORS LANE ELEMENTARY SCHOOL	0992053	0322	473GL	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OPEN UP RESOURCES	2308025	08/23/2022	8,000.00	MINORS LANE ELEMENTARY SCHOOL	0992053	0322	473GL	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SCHOLASTIC INC	2307929	08/22/2022	287.52	MINORS LANE ELEMENTARY SCHOOL	0991170	0642	TXTXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2307929	08/22/2022	16.28	MINORS LANE ELEMENTARY SCHOOL	0991059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2307416	08/18/2022	33.58	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307416	08/18/2022	6.29	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307416	08/18/2022	6.14	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307416	08/18/2022	25.72	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307417	08/18/2022	39.59	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307418	08/18/2022	79.72	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307418	08/18/2022	5.54	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307920	08/22/2022	78.82	MINORS LANE ELEMENTARY SCHOOL	0992104	0739	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307920	08/22/2022	78.82	MINORS LANE ELEMENTARY SCHOOL	0992104	0739	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307920	08/22/2022	78.82	MINORS LANE ELEMENTARY SCHOOL	0992104	0739	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
17	FY	2023	33,718.30					
ADVENTURE PROMOTIONS LLC	2307828	08/22/2022	164.00	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
CMTA INC	2308637	08/25/2022	38.38	NEWBURG MIDDLE SCHOOL	0413611	0450	921XX	SERVICE, ARCHITECTS **
COMPLETE PRINTER SOURCE	2307448	08/18/2022	637.16	NEWBURG MIDDLE SCHOOL	0411077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2307448	08/18/2022	203.40	NEWBURG MIDDLE SCHOOL	0411077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2307448	08/18/2022	113.78	NEWBURG MIDDLE SCHOOL	0411077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2307448	08/18/2022	113.78	NEWBURG MIDDLE SCHOOL	0411077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2307448	08/18/2022	113.78	NEWBURG MIDDLE SCHOOL	0411077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2307795	08/22/2022	141.54	NEWBURG MIDDLE SCHOOL	0411013	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2307795	08/22/2022	281.70	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2308523	08/25/2022	254.94	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COURIER JOURNAL	2306914	08/17/2022	143.50	NEWBURG MIDDLE SCHOOL	0411059	0642	900XF	NEWSPAPER **
CREATIVE IMAGE TECHNOLOGIES	2306666	08/15/2022	1,996.00	NEWBURG MIDDLE SCHOOL	0412170	0739	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CREATIVE IMAGE TECHNOLOGIES	2306666	08/15/2022	275.00	NEWBURG MIDDLE SCHOOL	0412170	0739	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
DAVIDSON INTERIOR ENTERPRISES II	2308074	08/23/2022	1,029.20	NEWBURG MIDDLE SCHOOL	0411087	0434	900XF	SERVICE, SIGN PAINTERS **
DUPLICATOR SALES AND SERVICE IN	2308653	08/25/2022	2,200.00	NEWBURG MIDDLE SCHOOL	0411077	0432	900XF	SERVICE, REPAIR **
GENERATION GENIUS INC	2307606	08/19/2022	1,495.00	NEWBURG MIDDLE SCHOOL	0411077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREENWAY SHREDDING & RECYCLIN	2307737	08/22/2022	300.00	NEWBURG MIDDLE SCHOOL	0411077	0439	900XF	SERVICE, DOCUMENT SHREDDING **
JUNIOR LIBRARY GUILD	2307113	08/17/2022	1,016.10	NEWBURG MIDDLE SCHOOL	0411059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
KITCHEN RESTYLERS INC	2308051	08/23/2022	2,000.00	NEWBURG MIDDLE SCHOOL	0411118	0733	900XF	SERVICE, UPHOLSTERY & FURNITURE REPAIR **
NATIONAL ART & SCHOOL SUPPLIES	2306978	08/17/2022	121.00	NEWBURG MIDDLE SCHOOL	0411118	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	2306978	08/17/2022	123.60	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
OFFICE THREE SIXTY INC	2306670	08/15/2022	56.06	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306671	08/15/2022	98.52	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308454	08/25/2022	21.97	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308454	08/25/2022	11.30	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PARTPOINT INC	2306713	08/15/2022	12,495.00	NEWBURG MIDDLE SCHOOL	0411013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
PRESENTATION SOLUTIONS INC	2308032	08/23/2022	237.45	NEWBURG MIDDLE SCHOOL	0411077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PROJECT LEAD THE WAY INC	2306911	08/17/2022	950.00	NEWBURG MIDDLE SCHOOL	0411022	0810	900XF	SERVICE, FEE **
QUALITY STONE & READY MIX INC	2308446	08/25/2022	830.50	NEWBURG MIDDLE SCHOOL	0411077	0439	900XF	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
ROBOTICS EDUCATION AND COMPET	2306738	08/16/2022	200.00	NEWBURG MIDDLE SCHOOL	0411022	0338	900XF	SERVICE, FEE **
ROBOTICS EDUCATION AND COMPET	2306738	08/16/2022	150.00	NEWBURG MIDDLE SCHOOL	0411022	0338	900XF	SERVICE, FEE **
ROBOTICS EDUCATION AND COMPET	2306738	08/16/2022	150.00	NEWBURG MIDDLE SCHOOL	0411022	0338	900XF	SERVICE, FEE **
ROBOTICS EDUCATION AND COMPET	2306738	08/16/2022	150.00	NEWBURG MIDDLE SCHOOL	0411022	0338	900XF	SERVICE, FEE **
ROBOTICS EDUCATION AND COMPET	2306738	08/16/2022	0.00	NEWBURG MIDDLE SCHOOL	0411022	0338	900XF	SERVICE, FEE **
ROBOTICS EDUCATION AND COMPET	2306738	08/16/2022	0.00	NEWBURG MIDDLE SCHOOL	0411022	0338	900XF	SERVICE, FEE **
ROBOTICS EDUCATION AND COMPET	2306738	08/16/2022	0.00	NEWBURG MIDDLE SCHOOL	0411022	0338	900XF	SERVICE, FEE **
ROBOTICS EDUCATION AND COMPET	2306738	08/16/2022	0.00	NEWBURG MIDDLE SCHOOL	0411022	0338	900XF	SERVICE, FEE **
ROBOTICS EDUCATION AND COMPET	2306738	08/16/2022	16.78	NEWBURG MIDDLE SCHOOL	0411022	0338	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2307963	08/23/2022	626.34	NEWBURG MIDDLE SCHOOL	0411077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2307963	08/23/2022	247.17	NEWBURG MIDDLE SCHOOL	0411077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2307963	08/23/2022	87.35	NEWBURG MIDDLE SCHOOL	0411077	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2306746	08/16/2022	120.25	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306760	08/16/2022	112.15	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306760	08/16/2022	126.30	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306760	08/16/2022	144.93	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307054	08/17/2022	81.76	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307054	08/17/2022	32.99	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307054	08/17/2022	13.15	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307054	08/17/2022	98.90	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307054	08/17/2022	16.43	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307055	08/17/2022	120.25	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308227	08/24/2022	76.62	NEWBURG MIDDLE SCHOOL	0411077	0739	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
SOMETHING FISHY INC	2306842	08/16/2022	750.00	NEWBURG MIDDLE SCHOOL	0411077	0439	900XF	SERVICE, FEE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TEES N TEXTILES SCREENPRINT LLC	2308133	08/24/2022	923.10	NEWBURG MIDDLE SCHOOL	0412826	0679	711X	IMPRINTED ITEM **
TEES N TEXTILES SCREENPRINT LLC	2308133	08/24/2022	149.10	NEWBURG MIDDLE SCHOOL	0412826	0679	711X	IMPRINTED ITEM **
VINCENNES ELECTRONICS INC	2306560	08/15/2022	675.00	NEWBURG MIDDLE SCHOOL	0411077	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	2306560	08/15/2022	478.25	NEWBURG MIDDLE SCHOOL	0411077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
WOOTER APPAREL INC	2308748	08/26/2022	3,800.00	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
WOOTER APPAREL INC	2308748	08/26/2022	200.00	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ZENIMAL LLC	2306912	08/17/2022	209.97	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
33	FY	2023	37,890.25					
CDW LLC	2308689	08/25/2022	2,497.50	NEWCOMER ACADEMY	1862826	0679	739X1	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2307212	08/18/2022	7.04	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	2307212	08/18/2022	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.
COMPLETE PRINTER SOURCE	2307212	08/18/2022	16.98	NEWCOMER ACADEMY	1861124	0610	900XS	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	2307212	08/18/2022	9.69	NEWCOMER ACADEMY	1861124	0610	900XS	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA #46810 VR#ZEB46810
COMPLETE PRINTER SOURCE	2307214	08/18/2022	25.80	NEWCOMER ACADEMY	1861124	0610	900XS	GLUE, STICK 0.74 OZ CLEAR APPLICATION. UHU #99649. VR# SAU99649
COMPLETE PRINTER SOURCE	2307214	08/18/2022	2.30	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2307657	08/22/2022	9.69	NEWCOMER ACADEMY	1861124	0610	900XS	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA #46810 VR#ZEB46810
COMPLETE PRINTER SOURCE	2307657	08/22/2022	9.69	NEWCOMER ACADEMY	1861124	0610	900XS	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA #46820 VR #ZEB46820
COMPLETE PRINTER SOURCE	2307657	08/22/2022	46.90	NEWCOMER ACADEMY	1861124	0610	900XS	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #1943001046 VR #FSK1943001046
COMPLETE PRINTER SOURCE	2307662	08/22/2022	48.78	NEWCOMER ACADEMY	1861124	0610	900XS	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
COMPLETE PRINTER SOURCE	2307662	08/22/2022	3.49	NEWCOMER ACADEMY	1861124	0610	900XS	STAPLE, 1/4" FITS OPTIMA STAPLER. SWINGLINE #7035556 VR #SWIS7035556
COMPLETE PRINTER SOURCE	2307669	08/22/2022	48.78	NEWCOMER ACADEMY	1861124	0610	900XS	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
COMPLETE PRINTER SOURCE	2307669	08/22/2022	12.72	NEWCOMER ACADEMY	1861124	0610	900XS	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #81011296 VR #MMM81011296
COMPLETE PRINTER SOURCE	2307669	08/22/2022	3.76	NEWCOMER ACADEMY	1861124	0610	900XS	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910121296 VR #MMM5910121296

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COMPLETE PRINTER SOURCE	2308842	08/26/2022	10.32	NEWCOMER ACADEMY	1861124	0610	900XS	GLUE, STICK 0.74 OZ CLEAR APPLICATION. UHU #99649. VR# SAU99649
COMPLETE PRINTER SOURCE	2308842	08/26/2022	14.18	NEWCOMER ACADEMY	1861124	0610	900XS	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M #680PPBGVA VR# MMM680PPBGVA
COMPLETE PRINTER SOURCE	2308842	08/26/2022	31.30	NEWCOMER ACADEMY	1861124	0610	900XS	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	2308842	08/26/2022	13.40	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2308842	08/26/2022	33.10	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE 50/PKG PACON #103063 VR #PAC103063
COMPLETE PRINTER SOURCE	2308842	08/26/2022	11.52	NEWCOMER ACADEMY	1861124	0610	900XS	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK #299002 VR #DUC299002
COMPLETE PRINTER SOURCE	2308842	08/26/2022	19.38	NEWCOMER ACADEMY	1861124	0610	900XS	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
KENTUCKY SCIENCE CENTER INC	2308847	08/26/2022	210.00	NEWCOMER ACADEMY	1862170	0894	550G	SERVICE, FIELD TRIP ADMISSION/FEE **
KROGER LIMITED PARTNERSHIP I	2306561	08/15/2022	300.00	NEWCOMER ACADEMY	1862797	0616	310JM	FOOD, MISCELLANEOUS **
KURTZ BROS INC	2307190	08/18/2022	47.64	NEWCOMER ACADEMY	1861124	0610	900XS	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ VR #80128
KURTZ BROS INC	2307190	08/18/2022	102.00	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
LOWES COMPANIES INC	2308796	08/26/2022	26.56	NEWCOMER ACADEMY	1862170	0610	256I	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2308796	08/26/2022	36.71	NEWCOMER ACADEMY	1862170	0610	256I	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2308796	08/26/2022	8.13	NEWCOMER ACADEMY	1862170	0610	256I	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2308796	08/26/2022	20.86	NEWCOMER ACADEMY	1862170	0610	256I	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2308796	08/26/2022	949.05	NEWCOMER ACADEMY	1862170	0610	256I	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2308796	08/26/2022	30.32	NEWCOMER ACADEMY	1862170	0610	256I	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2308796	08/26/2022	72.62	NEWCOMER ACADEMY	1862170	0610	256I	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2308796	08/26/2022	14.23	NEWCOMER ACADEMY	1862170	0610	256I	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2308796	08/26/2022	11.38	NEWCOMER ACADEMY	1862170	0610	256I	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2308796	08/26/2022	56.96	NEWCOMER ACADEMY	1862170	0610	256I	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2308796	08/26/2022	24.66	NEWCOMER ACADEMY	1862170	0610	256I	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2308796	08/26/2022	88.29	NEWCOMER ACADEMY	1862170	0610	256I	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **

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LOWES COMPANIES INC	2308796	08/26/2022	279.30	NEWCOMER ACADEMY	1862170	0610	256I	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2308796	08/26/2022	768.55	NEWCOMER ACADEMY	1862170	0610	256I	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2308796	08/26/2022	332.50	NEWCOMER ACADEMY	1862170	0610	256I	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2308796	08/26/2022	20.00	NEWCOMER ACADEMY	1861124	0538	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
NATIONAL ART & SCHOOL SUPPLIES	2306979	08/17/2022	39.80	NEWCOMER ACADEMY	1861124	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M VR #559
NATIONAL ART & SCHOOL SUPPLIES	2306979	08/17/2022	39.60	NEWCOMER ACADEMY	1861124	0610	900XS	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS #E501EA. VR #E501
NATIONAL ART & SCHOOL SUPPLIES	2306979	08/17/2022	14.52	NEWCOMER ACADEMY	1861124	0610	900XS	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	2306980	08/17/2022	30.90	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2306980	08/17/2022	45.35	NEWCOMER ACADEMY	1861124	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	2306981	08/17/2022	7.00	NEWCOMER ACADEMY	1861124	0610	900XS	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2306981	08/17/2022	18.54	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2307839	08/22/2022	30.90	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2307839	08/22/2022	22.70	NEWCOMER ACADEMY	1861124	0610	900XS	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #1259457
NATIONAL ART & SCHOOL SUPPLIES	2307839	08/22/2022	6.10	NEWCOMER ACADEMY	1861124	0610	900XS	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2307839	08/22/2022	5.22	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
PARTPOINT INC	2307454	08/18/2022	1,959.30	NEWCOMER ACADEMY	1861124	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
PRESENTATION SOLUTIONS INC	2307832	08/22/2022	158.30	NEWCOMER ACADEMY	1861124	0610	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2307474	08/19/2022	8.75	NEWCOMER ACADEMY	1861124	0610	900XS	RULER, METRIC/INCH 30CM. 12". PYRAMID #1111715 VR #1111715
PYRAMID SCHOOL PRODUCTS	2307474	08/19/2022	20.49	NEWCOMER ACADEMY	1861124	0610	900XS	SHARPENER, PENCIL MANUAL 8 HOLE PENCIL SELECTOR. XACTO #1001 VR #1001
PYRAMID SCHOOL PRODUCTS	2307474	08/19/2022	14.85	NEWCOMER ACADEMY	1861124	0610	900XS	ERASER, ART GUM 2" X 1" BEIGE NON-TOXIC 12/PK. SANFORD PRISMACOLOR VR #73030
PYRAMID SCHOOL PRODUCTS	2307474	08/19/2022	5.95	NEWCOMER ACADEMY	1861124	0610	900XS	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #68-4012
PYRAMID SCHOOL PRODUCTS	2308088	08/23/2022	34.74	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2308088	08/23/2022	7.14	NEWCOMER ACADEMY	1861124	0610	900XS	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #68-4012
PYRAMID SCHOOL PRODUCTS	2308088	08/23/2022	8.75	NEWCOMER ACADEMY	1861124	0610	900XS	RULER, METRIC/INCH 30CM. 12". PYRAMID #1111715 VR #1111715
PYRAMID SCHOOL PRODUCTS	2308088	08/23/2022	1.98	NEWCOMER ACADEMY	1861124	0610	900XS	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	2308088	08/23/2022	2.48	NEWCOMER ACADEMY	1861124	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-341296 VR #6200-341296
PYRAMID SCHOOL PRODUCTS	2308255	08/24/2022	119.25	NEWCOMER ACADEMY	1861124	0610	900XS	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. MACO #ML3000. VR# ML3000
PYRAMID SCHOOL PRODUCTS	2308255	08/24/2022	16.50	NEWCOMER ACADEMY	1861124	0610	900XS	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	2308255	08/24/2022	87.60	NEWCOMER ACADEMY	1861124	0610	900XS	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2308255	08/24/2022	16.80	NEWCOMER ACADEMY	1861124	0610	900XS	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-121296 VR#6200-121296
PYRAMID SCHOOL PRODUCTS	2308255	08/24/2022	18.60	NEWCOMER ACADEMY	1861124	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-341296 VR #6200-341296
PYRAMID SCHOOL PRODUCTS	2308255	08/24/2022	18.00	NEWCOMER ACADEMY	1861124	0610	900XS	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND #5910-341296 VR #5910-341296
SCHOOL SPECIALTY LLC	2307056	08/17/2022	3.04	NEWCOMER ACADEMY	1861124	0610	900XS	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART #088706 VR #088706
SCHOOL SPECIALTY LLC	2307056	08/17/2022	5.36	NEWCOMER ACADEMY	1861124	0610	900XS	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART #088710 VR #088710
SCHOOL SPECIALTY LLC	2307056	08/17/2022	8.56	NEWCOMER ACADEMY	1861124	0610	900XS	CARD, INDEX RULED 5" X 8" WHITE (100/PKG). SCHOOL SMART #088713 VR #088713
SCHOOL SPECIALTY LLC	2307056	08/17/2022	100.00	NEWCOMER ACADEMY	1861124	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	2307057	08/17/2022	2,791.98	NEWCOMER ACADEMY	1862170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2307057	08/17/2022	442.44	NEWCOMER ACADEMY	1862170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2307058	08/17/2022	13.60	NEWCOMER ACADEMY	1861124	0610	900XS	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2307058	08/17/2022	5.31	NEWCOMER ACADEMY	1861124	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741. VR# 015741
SCHOOL SPECIALTY LLC	2307058	08/17/2022	15.36	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM SCHOOL SMART VR #086667
SCHOOL SPECIALTY LLC	2307058	08/17/2022	8.96	NEWCOMER ACADEMY	1861124	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307059	08/17/2022	50.00	NEWCOMER ACADEMY	1861124	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2307868	08/22/2022	120.00	NEWCOMER ACADEMY	1861124	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	2307868	08/22/2022	0.37	NEWCOMER ACADEMY	1861124	0610	900XS	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP SCHOOL SMART VR #000189
SCHOOL SPECIALTY LLC	2307868	08/22/2022	9.52	NEWCOMER ACADEMY	1861124	0610	900XS	CRAYON, WAX REGULAR SIZE 64-COLOR BOX. CRAYOLA #52-0064 VR #007539
SCHOOL SPECIALTY LLC	2308131	08/24/2022	30.00	NEWCOMER ACADEMY	1861124	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	2308131	08/24/2022	3.60	NEWCOMER ACADEMY	1861124	0610	900XS	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2308131	08/24/2022	5.10	NEWCOMER ACADEMY	1861124	0610	900XS	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2308132	08/24/2022	0.76	NEWCOMER ACADEMY	1861124	0610	900XS	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART #088708 VR #088708
SCHOOL SPECIALTY LLC	2308132	08/24/2022	1.34	NEWCOMER ACADEMY	1861124	0610	900XS	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART #088712 VR #088712
SCHOOL SPECIALTY LLC	2308132	08/24/2022	1.07	NEWCOMER ACADEMY	1861124	0610	900XS	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). SCHOOL SMART #088714 VR #088714
SCHOOL SPECIALTY LLC	2308132	08/24/2022	0.76	NEWCOMER ACADEMY	1861124	0610	900XS	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART #088706 VR #088706
SCHOOL SPECIALTY LLC	2308132	08/24/2022	1.34	NEWCOMER ACADEMY	1861124	0610	900XS	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART #088710 VR #088710
SCHOOL SPECIALTY LLC	2308132	08/24/2022	1.07	NEWCOMER ACADEMY	1861124	0610	900XS	CARD, INDEX RULED 5" X 8" WHITE (100/PKG). SCHOOL SMART #088713 VR #088713
SCHOOL SPECIALTY LLC	2308132	08/24/2022	23.20	NEWCOMER ACADEMY	1861124	0610	900XS	CRAYON, WAX LARGE 7/16" DIA., 16/BOX. CRAYOLA #52-0336 VR #007551
SHI INTERNATIONAL CORP	2306524	08/15/2022	20.25	NEWCOMER ACADEMY	1861124	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1800000598)**
SOMETHING FISHY INC	2306958	08/17/2022	480.00	NEWCOMER ACADEMY	1861124	0439	900XS	SERVICE, MAINTENANCE **
TOM SEXTON AND ASSOCIATES	2307898	08/22/2022	3,849.60	NEWCOMER ACADEMY	1862170	0733	473GL	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO BELL VR #ABC-D10A SPECIFY COLOR**
TOTAL I D SOLUTIONS	2308624	08/25/2022	810.00	NEWCOMER ACADEMY	1861124	0610	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2308624	08/25/2022	300.00	NEWCOMER ACADEMY	1861124	0610	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2308624	08/25/2022	45.00	NEWCOMER ACADEMY	1861124	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
31	FY	2023	18,190.97					
HALF BROTHERS MEDIA LLC	2307826	08/22/2022	2,000.00	NOE MIDDLE SCHOOL	4352826	0679	736X9	SERVICE, INSTRUCTIONAL **
KRATZ SPORTING GOODS INC	2306695	08/15/2022	540.00	NOE MIDDLE SCHOOL	4352826	0679	736X4	BALL, BASEBALL PRACTICE, LEATHER, CUSHIONED CORK CENTER. NO SUBSTITUTE. NOT NFHS STAMPED. SOLD IN DZNS ONLY. WILSON VR #WTA1010S.
MEL OWEN MUSIC INC	2306894	08/16/2022	1,000.00	NOE MIDDLE SCHOOL	4352826	0679	736X7	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8124) **
MEL OWEN MUSIC INC	2307829	08/22/2022	79.40	NOE MIDDLE SCHOOL	4352826	0679	736X7	OIL, VALVE, 2-OZ. BOTTLE, ODORLESS, WILL NOT SEPARATE. AL CASS NO SUBSTITUTE*** VR #AC2

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OVERDRIVE INC	2307634	08/22/2022	500.00	NOE MIDDLE SCHOOL	4351013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
RAYMOND WEAVER	2306895	08/16/2022	300.00	NOE MIDDLE SCHOOL	4352826	0679	736X7	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
SCHOOL SPECIALTY LLC	2306665	08/15/2022	34.19	NOE MIDDLE SCHOOL	4351118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306665	08/15/2022	20.65	NOE MIDDLE SCHOOL	4351118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306665	08/15/2022	66.92	NOE MIDDLE SCHOOL	4351118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306665	08/15/2022	8.00	NOE MIDDLE SCHOOL	4351118	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	2306665	08/15/2022	8.05	NOE MIDDLE SCHOOL	4351118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306665	08/15/2022	153.36	NOE MIDDLE SCHOOL	4351118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306780	08/16/2022	3.35	NOE MIDDLE SCHOOL	4351118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART #088712 VR #088712
SCHOOL SPECIALTY LLC	2306780	08/16/2022	3.35	NOE MIDDLE SCHOOL	4351118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART #088712 VR #088712
SCHOOL SPECIALTY LLC	2306780	08/16/2022	1.90	NOE MIDDLE SCHOOL	4351118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART #088706 VR #088706
SCHOOL SPECIALTY LLC	2306780	08/16/2022	3.35	NOE MIDDLE SCHOOL	4351118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART #088710 VR #088710
SCHOOL SPECIALTY LLC	2306780	08/16/2022	8.00	NOE MIDDLE SCHOOL	4351118	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	2306780	08/16/2022	29.16	NOE MIDDLE SCHOOL	4351118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306780	08/16/2022	11.48	NOE MIDDLE SCHOOL	4351118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SJN DATA CENTER LLC	2307395	08/18/2022	68,000.00	NOE MIDDLE SCHOOL	4351013	0734	900XF	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2306860	08/16/2022	65.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2306860	08/16/2022	13.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2306860	08/16/2022	34.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2306860	08/16/2022	17.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2306860	08/16/2022	40.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2306860	08/16/2022	55.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2306860	08/16/2022	29.40	NOE MIDDLE SCHOOL	4351118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
WASHINGTON MUSIC CENTER	2307830	08/22/2022	103.67	NOE MIDDLE SCHOOL	4352826	0679	736X7	SWAB, Bb CLARINET. 100% CHINESE SILK, MACHINE WASHABLE, TAPERED CUT. HODGE VR #234CL
WASHINGTON MUSIC CENTER	2307830	08/22/2022	190.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	SWAB, SAXOPHONE. 100% CHINESE SILK, MACHINE WASHABLE, TAPERED CUT. HODGE VR #234TS
11	FY	2023	73,383.56					
ADVENTURE PROMOTIONS LLC	2307380	08/18/2022	84.00	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
AMERICAN BUSINESS FORMS	2308565	08/25/2022	180.00	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	IMPRINTED ITEM **

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AMERICAN BUSINESS FORMS	2308565	08/25/2022	32.00	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
AMERICAN BUSINESS FORMS	2308565	08/25/2022	28.00	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	SERVICE, FEE **
BARNES AND NOBLE BOOKSELLERS	2306578	08/15/2022	400.00	NORTON COMMONS ELEMENTARY	3711118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2308840	08/26/2022	5.75	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2308840	08/26/2022	84.90	NORTON COMMONS ELEMENTARY	3711118	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	2308840	08/26/2022	4.80	NORTON COMMONS ELEMENTARY	3711118	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	2308840	08/26/2022	4.80	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #32 VR #ALL26329
COMPLETE PRINTER SOURCE	2308840	08/26/2022	37.80	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
ETA HAND2MIND	2307667	08/22/2022	339.99	NORTON COMMONS ELEMENTARY	3712170	0643	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ETA HAND2MIND	2307667	08/22/2022	319.59	NORTON COMMONS ELEMENTARY	3712170	0643	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ETA HAND2MIND	2307667	08/22/2022	220.99	NORTON COMMONS ELEMENTARY	3712170	0643	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ETA HAND2MIND	2307667	08/22/2022	42.49	NORTON COMMONS ELEMENTARY	3712170	0643	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2306513	08/15/2022	172.62	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2307192	08/18/2022	45.26	NORTON COMMONS ELEMENTARY	3712782	0610	135I	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213BGR. VR# 99083
KURTZ BROS INC	2307198	08/18/2022	15.88	NORTON COMMONS ELEMENTARY	3712782	0610	135I	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	2307198	08/18/2022	14.72	NORTON COMMONS ELEMENTARY	3712782	0610	135I	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2307706	08/22/2022	22.89	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2307706	08/22/2022	31.78	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2307707	08/22/2022	81.02	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2307707	08/22/2022	347.55	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2307707	08/22/2022	28.42	NORTON COMMONS ELEMENTARY	3712826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306786	08/16/2022	222.27	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306786	08/16/2022	37.19	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306786	08/16/2022	37.19	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306786	08/16/2022	37.19	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306786	08/16/2022	37.19	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306786	08/16/2022	37.19	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306786	08/16/2022	37.19	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
PRESENTATION SOLUTIONS INC	2308345	08/24/2022	4,945.05	NORTON COMMONS ELEMENTARY	3711118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2308345	08/24/2022	250.00	NORTON COMMONS ELEMENTARY	3711118	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
QUAVERED INC	2306667	08/15/2022	1,680.00	NORTON COMMONS ELEMENTARY	3711118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
REALLY GOOD STUFF INC	2308816	08/26/2022	43.04	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2308816	08/26/2022	19.20	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2308816	08/26/2022	12.41	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2308816	08/26/2022	221.13	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2308816	08/26/2022	221.13	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2308816	08/26/2022	193.49	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2308816	08/26/2022	193.49	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2308816	08/26/2022	17.26	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL NURSE SUPPLY	2308373	08/24/2022	1.71	NORTON COMMONS ELEMENTARY	3711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2308373	08/24/2022	2.14	NORTON COMMONS ELEMENTARY	3711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2308373	08/24/2022	4.05	NORTON COMMONS ELEMENTARY	3711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2308373	08/24/2022	8.10	NORTON COMMONS ELEMENTARY	3711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2308373	08/24/2022	14.22	NORTON COMMONS ELEMENTARY	3711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2308373	08/24/2022	8.96	NORTON COMMONS ELEMENTARY	3711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2308373	08/24/2022	3.21	NORTON COMMONS ELEMENTARY	3711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2308373	08/24/2022	4.72	NORTON COMMONS ELEMENTARY	3711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2308373	08/24/2022	5.64	NORTON COMMONS ELEMENTARY	3711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2308373	08/24/2022	31.27	NORTON COMMONS ELEMENTARY	3711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2308373	08/24/2022	39.55	NORTON COMMONS ELEMENTARY	3711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2307060	08/17/2022	36.29	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307060	08/17/2022	158.88	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307061	08/17/2022	78.98	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307061	08/17/2022	82.96	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307061	08/17/2022	15.62	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308121	08/24/2022	3.02	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY LLC	2308121	08/24/2022	3.02	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY LLC	2308121	08/24/2022	3.02	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY LLC	2308121	08/24/2022	3.02	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY LLC	2308121	08/24/2022	3.02	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY LLC	2308121	08/24/2022	3.02	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY LLC	2308121	08/24/2022	3.02	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ PEACH CRAYOLA #54-3132-033 VR #201968
SCHOOL SPECIALTY LLC	2308121	08/24/2022	3.02	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY LLC	2308121	08/24/2022	3.02	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #007728
SCHOOL SPECIALTY LLC	2308121	08/24/2022	3.02	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY LLC	2308121	08/24/2022	6.42	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, STORYBOOK 18" X 12", 1" RULED SCHOOL SMART BY APC #1829 VR #085217

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SCHOOL SPECIALTY LLC	2308121	08/24/2022	8.78	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON #5186 VR #1369509
SCHOOL SPECIALTY LLC	2308121	08/24/2022	53.10	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741. VR# 015741
VIRGINIA A DOWD	2308556	08/25/2022	140.00	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
VIRGINIA A DOWD	2308556	08/25/2022	30.00	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
VIRGINIA A DOWD	2308556	08/25/2022	120.00	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
VIRGINIA A DOWD	2308556	08/25/2022	21.00	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
19	FY	2023	11,655.47					
CARMICHAELS BOOKSTORE LLC	2306841	08/16/2022	178.50	NORTON ELEMENTARY SCHOOL	0961170	0643	TXTXA	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2306841	08/16/2022	623.24	NORTON ELEMENTARY SCHOOL	0961170	0643	TXTXA	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
DUPLICATOR SALES AND SERVICE IN	2308767	08/26/2022	1,515.12	NORTON ELEMENTARY SCHOOL	0961077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2308767	08/26/2022	2,035.56	NORTON ELEMENTARY SCHOOL	0961077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2308783	08/26/2022	300.00	NORTON ELEMENTARY SCHOOL	0961077	0739	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
EARLYCHILDHOOD LLC	2306696	08/15/2022	12.00	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
EARLYCHILDHOOD LLC	2306696	08/15/2022	8.99	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
EARLYCHILDHOOD LLC	2306696	08/15/2022	2.49	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
EARLYCHILDHOOD LLC	2306696	08/15/2022	7.04	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
EARLYCHILDHOOD LLC	2306696	08/15/2022	2.49	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
EARLYCHILDHOOD LLC	2306696	08/15/2022	45.21	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306622	08/15/2022	46.49	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306622	08/15/2022	11.14	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306622	08/15/2022	27.89	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306622	08/15/2022	31.17	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306622	08/15/2022	23.99	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306622	08/15/2022	11.14	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306622	08/15/2022	5.11	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306622	08/15/2022	55.78	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306622	08/15/2022	13.59	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306622	08/15/2022	39.99	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306622	08/15/2022	11.15	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306622	08/15/2022	4.64	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306622	08/15/2022	5.57	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306622	08/15/2022	39.99	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306622	08/15/2022	23.24	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306622	08/15/2022	18.59	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306622	08/15/2022	27.89	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306622	08/15/2022	46.49	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306622	08/15/2022	12.08	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306622	08/15/2022	37.19	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	2306622	08/15/2022	27.85	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306622	08/15/2022	14.86	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306622	08/15/2022	9.28	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306622	08/15/2022	9.28	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306622	08/15/2022	9.28	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306622	08/15/2022	3.34	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ROCHESTER 100 INC	2308497	08/25/2022	224.75	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
VARSITY BRANDS HOLDING CO INC	2308109	08/24/2022	12.99	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
VARSITY BRANDS HOLDING CO INC	2308109	08/24/2022	59.99	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
VARSITY BRANDS HOLDING CO INC	2308109	08/24/2022	49.90	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
VARSITY BRANDS HOLDING CO INC	2308109	08/24/2022	35.99	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
VARSITY BRANDS HOLDING CO INC	2308109	08/24/2022	55.98	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
7	FY	2023	5,737.25					
CDW LLC	2306668	08/15/2022	134.94	OKOLONA ELEMENTARY SCHOOL	0271077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CDW LLC	2306668	08/15/2022	119.92	OKOLONA ELEMENTARY SCHOOL	0271077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
J W PEPPER AND SON INC	2306939	08/17/2022	32.95	OKOLONA ELEMENTARY SCHOOL	0271077	0643	900XF	BOOK **
J W PEPPER AND SON INC	2306939	08/17/2022	5.99	OKOLONA ELEMENTARY SCHOOL	0271077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LAKESHORE LEARNING MATERIALS	2306648	08/15/2022	29.59	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306648	08/15/2022	37.19	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306648	08/15/2022	55.99	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306648	08/15/2022	18.58	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306648	08/15/2022	3.99	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306648	08/15/2022	15.80	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306648	08/15/2022	21.38	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306648	08/15/2022	7.43	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LEARNING A-Z COMPANY	2307790	08/22/2022	923.60	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OFFICE THREE SIXTY INC	2306784	08/16/2022	110.85	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306784	08/16/2022	85.83	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306784	08/16/2022	115.47	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308239	08/24/2022	10.28	OKOLONA ELEMENTARY SCHOOL	0271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308239	08/24/2022	15.90	OKOLONA ELEMENTARY SCHOOL	0271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308239	08/24/2022	14.62	OKOLONA ELEMENTARY SCHOOL	0271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308703	08/25/2022	149.33	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308703	08/25/2022	222.46	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2308703	08/25/2022	222.46	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308703	08/25/2022	222.46	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308703	08/25/2022	94.98	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308703	08/25/2022	208.12	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308703	08/25/2022	156.09	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308703	08/25/2022	156.09	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308703	08/25/2022	207.06	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308703	08/25/2022	240.16	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308703	08/25/2022	240.16	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308703	08/25/2022	240.16	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308703	08/25/2022	155.90	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2307106	08/17/2022	71.25	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308135	08/24/2022	137.40	OKOLONA ELEMENTARY SCHOOL	0271077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308136	08/24/2022	605.64	OKOLONA ELEMENTARY SCHOOL	0271077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
THE LANG COMPANY	2308384	08/24/2022	37.66	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
THE LANG COMPANY	2308384	08/24/2022	264.50	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
11	FY	2023	5,392.18					
LAKESHORE LEARNING MATERIALS	2308083	08/23/2022	743.90	OLMSTED ACADEMY NORTH	6201118	0733	900XF	FURNITURE, EARLY CHILDHOOD CLASSROOM NON-WOODEN (BID 8028)
LAKESHORE LEARNING MATERIALS	2308083	08/23/2022	232.40	OLMSTED ACADEMY NORTH	6201118	0733	900XF	FURNITURE, EARLY CHILDHOOD CLASSROOM NON-WOODEN (BID 8028)
LAKESHORE LEARNING MATERIALS	2308083	08/23/2022	537.54	OLMSTED ACADEMY NORTH	6201118	0733	900XF	FURNITURE, EARLY CHILDHOOD CLASSROOM NON-WOODEN (BID 8028)
LDS SERVICES LLC	2306545	08/15/2022	500.00	OLMSTED ACADEMY NORTH	6202104	0426	125J	SERVICE, DRY CLEANING/LAUNDRY/LINEN **
PROSYS INFORMATION SYSTEMS	2307387	08/18/2022	204.00	OLMSTED ACADEMY NORTH	6202104	0734	125J	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
PROSYS INFORMATION SYSTEMS	2307387	08/18/2022	105.00	OLMSTED ACADEMY NORTH	6202104	0734	125J	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
SCHOOL SPECIALTY LLC	2308137	08/24/2022	521.84	OLMSTED ACADEMY NORTH	6201077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SHI INTERNATIONAL CORP	2307833	08/22/2022	8.10	OLMSTED ACADEMY NORTH	6202104	0650	125J	SOFTWARE, ADOBE (KYMA-758-1800000598)**
WHOLESALE SCHOOLWEAR INC	2307957	08/23/2022	252.00	OLMSTED ACADEMY NORTH	6202104	0610	125J	SHIRT, UNIFORM MEN'S SHORT SLEEVE **
WHOLESALE SCHOOLWEAR INC	2307957	08/23/2022	252.00	OLMSTED ACADEMY NORTH	6202104	0610	125J	SHIRT, UNIFORM MEN'S SHORT SLEEVE **
WHOLESALE SCHOOLWEAR INC	2307957	08/23/2022	252.00	OLMSTED ACADEMY NORTH	6202104	0610	125J	SHIRT, UNIFORM MEN'S SHORT SLEEVE **
WHOLESALE SCHOOLWEAR INC	2307957	08/23/2022	252.00	OLMSTED ACADEMY NORTH	6202104	0610	125J	SHIRT, UNIFORM MEN'S SHORT SLEEVE **
6	FY	2023	3,860.78					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DUPLICATOR SALES AND SERVICE IN	2307680	08/22/2022	8,835.00	OLMSTED ACADEMY SOUTH	7301077	0739	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2307680	08/22/2022	4,041.00	OLMSTED ACADEMY SOUTH	7301077	0739	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
KENTUCKY ASSOCIATION FOR ACAD.	2308076	08/23/2022	375.00	OLMSTED ACADEMY SOUTH	7301077	0810	900XF	SERVICE, MEMBERSHIP **
KURTZ BROS INC	2307293	08/18/2022	79.40	OLMSTED ACADEMY SOUTH	7301118	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	2307293	08/18/2022	79.40	OLMSTED ACADEMY SOUTH	7301118	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	2307293	08/18/2022	79.40	OLMSTED ACADEMY SOUTH	7301118	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	2307293	08/18/2022	39.70	OLMSTED ACADEMY SOUTH	7301118	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	2307293	08/18/2022	47.64	OLMSTED ACADEMY SOUTH	7301118	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	2307293	08/18/2022	39.70	OLMSTED ACADEMY SOUTH	7301118	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	2308259	08/24/2022	16.15	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PAD, MESSAGE, "WHILE YOU WERE OUT", 50/SHEETS/PAD, 12 PADS/PKG, 5 1/2" X 4 1/4". TOPS #9711D VR #16046 VR: PINK
KURTZ BROS INC	2308259	08/24/2022	15.88	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ VR #80128XX (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) PLEASE SPECIFY COLOR**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2308259	08/24/2022	23.82	OLMSTED ACADEMY SOUTH	7301118	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	2308259	08/24/2022	23.82	OLMSTED ACADEMY SOUTH	7301118	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	2308259	08/24/2022	15.88	OLMSTED ACADEMY SOUTH	7301118	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	2308259	08/24/2022	15.88	OLMSTED ACADEMY SOUTH	7301118	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	2308259	08/24/2022	15.88	OLMSTED ACADEMY SOUTH	7301118	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	2308259	08/24/2022	63.52	OLMSTED ACADEMY SOUTH	7301118	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	2308259	08/24/2022	31.76	OLMSTED ACADEMY SOUTH	7301118	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**
NATIONAL ART & SCHOOL SUPPLIES	2307840	08/22/2022	104.40	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2307840	08/22/2022	42.90	OLMSTED ACADEMY SOUTH	7301118	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	2307840	08/22/2022	24.20	OLMSTED ACADEMY SOUTH	7301118	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	2308089	08/23/2022	43.95	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #62028

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2308089	08/23/2022	85.68	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #68-4012
PYRAMID SCHOOL PRODUCTS	2308089	08/23/2022	38.80	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
SCHOOL SPECIALTY LLC	2307062	08/17/2022	16.00	OLMSTED ACADEMY SOUTH	7301118	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	2307062	08/17/2022	168.40	OLMSTED ACADEMY SOUTH	7301118	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	2307062	08/17/2022	19.05	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PAD, LEGAL 5" X 8" 16-LB PAPER, PADDED JR. SIZE. WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK. SCHOOL SMART VR #027445
SCHOOL SPECIALTY LLC	2308081	08/23/2022	140.00	OLMSTED ACADEMY SOUTH	7301077	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	2308081	08/23/2022	55.44	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2308081	08/23/2022	19.05	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PAD, LEGAL 5" X 8" 16-LB PAPER, PADDED JR. SIZE. WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK. SCHOOL SMART VR #027445
SCHOOL SPECIALTY LLC	2308081	08/23/2022	122.40	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2308138	08/24/2022	63.34	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308138	08/24/2022	31.66	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308138	08/24/2022	60.52	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308138	08/24/2022	29.68	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308138	08/24/2022	31.67	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308138	08/24/2022	27.18	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308138	08/24/2022	27.18	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308138	08/24/2022	18.99	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308138	08/24/2022	30.27	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SHI INTERNATIONAL CORP	2307488	08/19/2022	2,279.49	OLMSTED ACADEMY SOUTH	7301077	0734	900XF	COMPUTER, MICROSOFT SURFACE (MA-758-2100000422) **
SHI INTERNATIONAL CORP	2307488	08/19/2022	90.49	OLMSTED ACADEMY SOUTH	7301077	0734	900XF	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
SHI INTERNATIONAL CORP	2307488	08/19/2022	33.69	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
TIFFANIE FOSTER	2307949	08/23/2022	750.00	OLMSTED ACADEMY SOUTH	7301077	0349	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
11	FY	2023	18,193.26					
A T & T MOBILITY	2308393	08/24/2022	600.00	OPERATIONS SERVICES	OP11087	0534	900XS	SERVICE, WIRELESS COMMUNICATION SERVICES & EQUIPMENT ** (KYMA-758-2100000435)
WORK A HAULIX LLC	2307051	08/17/2022	3,062.50	OPERATIONS SERVICES	OP11086	0439	900XS	SERVICE, MOVING, (8082) **
WORK A HAULIX LLC	2307052	08/17/2022	10,774.00	OPERATIONS SERVICES	OP11086	0439	900XS	SERVICE, MOVING, (8082) **
3	FY	2023	14,436.50					
COMPLETE PRINTER SOURCE	2307215	08/18/2022	30.80	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2307670	08/22/2022	53.45	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M #6756SSUC VR# MMM6756SSUC
COMPLETE PRINTER SOURCE	2307670	08/22/2022	31.70	PATHFINDER SCHOOL OF INNOV	9511077	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
DUPLICATOR SALES AND SERVICE IN	2308780	08/26/2022	6,687.00	PATHFINDER SCHOOL OF INNOV	9511077	0739	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
KURTZ BROS INC	2307294	08/18/2022	11.00	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD #301-E VR #11405
KURTZ BROS INC	2307294	08/18/2022	13.50	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	BADGE, "HELLO MY NAME IS" RED, 2 1/4" X 3 3/8", 100/BOX. CHARLES LEONARD #93535 VR #14563
KURTZ BROS INC	2307294	08/18/2022	9.06	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	PEN, MARKING BLACK FINE LINE HARD COPY 12/BOX LIQUIMARK #41201 VR #57679
KURTZ BROS INC	2307294	08/18/2022	9.15	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	PEN, MARKING BLUE FINE LINE HARD COPY 12/BOX LIQUIMARK #41202 VR #57599
KURTZ BROS INC	2307294	08/18/2022	9.15	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	PEN, MARKING RED FINE LINE HARD COPY 12/BOX LIQUIMARK #41207 VR #57601
KY HOSA	2308564	08/25/2022	20.00	PATHFINDER SCHOOL OF INNOV	9511053	0810	900XS	SERVICE, MEMBERSHIP **
PYRAMID SCHOOL PRODUCTS	2307036	08/17/2022	19.80	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	2307036	08/17/2022	15.80	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2307570	08/19/2022	26.28	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #6549YW
SCHOOL SPECIALTY LLC	2307063	08/17/2022	102.56	PATHFINDER SCHOOL OF INNOV	9511977	0610	SPCXN	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
8	FY	2023	7,039.25					
KURTZ BROS INC	2308159	08/24/2022	22.63	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213BGR. VR# 99083
KURTZ BROS INC	2308159	08/24/2022	3.23	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	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
NATIONAL ART & SCHOOL SUPPLIES	2308091	08/23/2022	41.00	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #660-5PK
OFFICE THREE SIXTY INC	2307734	08/22/2022	412.62	PAYROLL AND CASH MANAGEMENT	PR11081	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2307734	08/22/2022	343.32	PAYROLL AND CASH MANAGEMENT	PR11081	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2307734	08/22/2022	432.60	PAYROLL AND CASH MANAGEMENT	PR11081	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2307734	08/22/2022	290.20	PAYROLL AND CASH MANAGEMENT	PR11081	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308240	08/24/2022	13.44	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
4	FY	2023	1,559.04					
AHEAD INC	2306919	08/17/2022	1,125.45	PHYSICAL DEV & HEALTH SERV	HP12314	0345	473G	SERVICE, PROFESSIONAL (SUBSTITUTE POSITION) INSTRUCTIONAL ASSISTANT (7767) **
FRONTLINE TECHNOLOGIES GROUP I	2306716	08/15/2022	3,210.51	PHYSICAL DEV & HEALTH SERV	HP11037	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)

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OFFICE THREE SIXTY INC	2306592	08/15/2022	50.45	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306592	08/15/2022	58.20	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306592	08/15/2022	147.44	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306592	08/15/2022	147.44	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306592	08/15/2022	61.96	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306592	08/15/2022	10.55	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
3	FY	2023	4,812.00					
ADVENTURE PROMOTIONS LLC	2308055	08/23/2022	2,580.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2308055	08/23/2022	1,250.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
B&H FOTO & ELECTRONICS CORP	2307635	08/22/2022	184.50	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
CARMICHAELS BOOKSTORE LLC	2307381	08/18/2022	440.75	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2307381	08/18/2022	244.75	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2307381	08/18/2022	220.25	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2307381	08/18/2022	391.75	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2307381	08/18/2022	367.25	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2307381	08/18/2022	465.25	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2307381	08/18/2022	318.25	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2307381	08/18/2022	440.75	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2307381	08/18/2022	367.25	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2307381	08/18/2022	367.25	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2307682	08/22/2022	99.61	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2307682	08/22/2022	85.36	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2307683	08/22/2022	289.67	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2307686	08/22/2022	1,014.12	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2307686	08/22/2022	1,014.12	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2308355	08/24/2022	1,960.00	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2308355	08/24/2022	65.25	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CDW LLC	2308071	08/23/2022	30.53	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2308071	08/23/2022	29.54	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COLLEGE ENTRANCE EXAMINATION	2307891	08/22/2022	224.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	TEST**
COMPLETE PRINTER SOURCE	2308077	08/23/2022	1.41	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910121296 VR #MMM5910121296
COMPLETE PRINTER SOURCE	2308077	08/23/2022	15.10	PLEASURE RIDGE PARK HIGH SCHOO	0751118	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	2308077	08/23/2022	3.22	PLEASURE RIDGE PARK HIGH SCHOO	0751118	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 **

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COMPLETE PRINTER SOURCE	2308077	08/23/2022	31.92	PLEASURE RIDGE PARK HIGH SCHOO	0751118	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	2308077	08/23/2022	10.44	PLEASURE RIDGE PARK HIGH SCHOO	0751118	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	2308077	08/23/2022	15.92	PLEASURE RIDGE PARK HIGH SCHOO	0751118	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	2308077	08/23/2022	42.54	PLEASURE RIDGE PARK HIGH SCHOO	0751118	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	2308077	08/23/2022	133.90	PLEASURE RIDGE PARK HIGH SCHOO	0751118	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	2308077	08/23/2022	5.84	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X0	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	2308077	08/23/2022	4.02	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X0	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2308077	08/23/2022	8.64	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X0	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	2308631	08/25/2022	103.48	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES FISKARS #1294587096J VR #FSK1294587096J
COMPLETE PRINTER SOURCE	2308631	08/25/2022	4.60	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX UNIVERSAL #24264 VR #UNV24264
COMPLETE PRINTER SOURCE	2308631	08/25/2022	9.52	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #PAC103058.
COMPLETE PRINTER SOURCE	2308631	08/25/2022	11.44	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG PACON TRU-RAY #103036 VR #PAC103036
COMPLETE PRINTER SOURCE	2308631	08/25/2022	16.55	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE 50/PKG PACON #103063 VR #PAC103063
COMPLETE PRINTER SOURCE	2308631	08/25/2022	56.70	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
COMPLETE PRINTER SOURCE	2308631	08/25/2022	13.58	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON #104159 VR #PAC104159
COMPLETE PRINTER SOURCE	2308841	08/26/2022	4.48	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON #37036 VR #PAC37036

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COMPLETE PRINTER SOURCE	2308841	08/26/2022	4.48	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON #37306 VR #PAC37306
COMPLETE PRINTER SOURCE	2308841	08/26/2022	3.36	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON #37016 VR #PAC37016
COMPLETE PRINTER SOURCE	2308841	08/26/2022	3.36	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON #37186 VR #PAC37186
COMPLETE PRINTER SOURCE	2308841	08/26/2022	3.36	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON #37126 VR #PAC37126
COMPLETE PRINTER SOURCE	2308841	08/26/2022	3.36	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON #37086 VR #PAC37086
COMPLETE PRINTER SOURCE	2308841	08/26/2022	2.24	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON #37336 VR #PAC37336
COMPLETE PRINTER SOURCE	2308841	08/26/2022	2.24	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON #37266 VR #PAC37266
ERIC ARMIN INC	2307008	08/17/2022	5,110.92	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0650	900XF	CALCULATOR, INCLUDES 10 GRAPHING CALCULATORS (EZ-SPOT YELLOW) WITH RECHARGEABLE BATTERY. TI-84 PLUS CE CHARGING STATION. TEXAS INSTRUMENTS VR #561083.
KURTZ BROS INC	2307295	08/18/2022	22.08	PLEASURE RIDGE PARK HIGH SCHOO	0751118	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	2307295	08/18/2022	15.88	PLEASURE RIDGE PARK HIGH SCHOO	0751118	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	2307295	08/18/2022	67.59	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213LAV. VR #93301
KURTZ BROS INC	2307295	08/18/2022	13.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	FLAG, U.S. - CLASSROOM 12" X 18". FLAGZONE #1049274 VR #19013
KURTZ BROS INC	2307295	08/18/2022	6.20	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	FLAG BRACKET, FOR CLASSROOM 12" X 18". CHARLES LEONARD #9100 VR #19170
LOWES COMPANIES INC	2307451	08/18/2022	148.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2307451	08/18/2022	55.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2307451	08/18/2022	62.50	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2307451	08/18/2022	186.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2307616	08/22/2022	552.25	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2307616	08/22/2022	899.50	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2307616	08/22/2022	79.96	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2307616	08/22/2022	227.88	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2307616	08/22/2022	65.96	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2307616	08/22/2022	69.96	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **

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LOWES COMPANIES INC	2307616	08/22/2022	47.88	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2307616	08/22/2022	42.96	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2307616	08/22/2022	47.96	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
MACMILLAN HOLDINGS LLC	2307613	08/22/2022	5,976.00	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	900XF	BOOK **
MACMILLAN HOLDINGS LLC	2307613	08/22/2022	298.80	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ART & SCHOOL SUPPLIES	2306983	08/17/2022	74.16	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2306983	08/17/2022	14.52	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	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	2306983	08/17/2022	10.56	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS #E501EA. VR #E501
NATIONAL ART & SCHOOL SUPPLIES	2306984	08/17/2022	53.40	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2306984	08/17/2022	22.70	PLEASURE RIDGE PARK HIGH SCHOO	0751118	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	2306984	08/17/2022	12.36	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2306984	08/17/2022	13.50	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #38201
NATIONAL ART & SCHOOL SUPPLIES	2306984	08/17/2022	10.44	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2306985	08/17/2022	25.62	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2307842	08/22/2022	22.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2307842	08/22/2022	4.92	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #38250PP
NUGENT SAND CO	2307954	08/23/2022	61.10	PLEASURE RIDGE PARK HIGH SCHOO	0751025	0610	900XF	SAND, BACKFILL
NUGENT SAND CO	2307954	08/23/2022	2,619.33	PLEASURE RIDGE PARK HIGH SCHOO	0751025	0610	900XF	SAND, BACKFILL
NUGENT SAND CO	2307954	08/23/2022	1,327.51	PLEASURE RIDGE PARK HIGH SCHOO	0751727	0899	900XA	SAND, BACKFILL
OFFICE THREE SIXTY INC	2307166	08/18/2022	155.90	PLEASURE RIDGE PARK HIGH SCHOO	0751013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2307166	08/18/2022	201.74	PLEASURE RIDGE PARK HIGH SCHOO	0751013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2307166	08/18/2022	201.74	PLEASURE RIDGE PARK HIGH SCHOO	0751013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2307166	08/18/2022	201.74	PLEASURE RIDGE PARK HIGH SCHOO	0751013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308245	08/24/2022	26.54	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308245	08/24/2022	46.56	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308246	08/24/2022	75.45	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2308354	08/24/2022	379.70	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2307038	08/17/2022	95.20	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #68-4012
PYRAMID SCHOOL PRODUCTS	2307039	08/17/2022	12.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND #5910-341296 VR #5910-341296
PYRAMID SCHOOL PRODUCTS	2307039	08/17/2022	26.37	PLEASURE RIDGE PARK HIGH SCHOO	0751118	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	2307852	08/22/2022	31.80	PLEASURE RIDGE PARK HIGH SCHOO	0751118	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
RUMPKE WASTE REMOVAL	2308342	08/24/2022	500.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0434	900XF	SERVICE, PORT-O-POT **
SCHOLASTIC INC	2308486	08/25/2022	189.80	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2308486	08/25/2022	18.98	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2308118	08/24/2022	12.75	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2308118	08/24/2022	24.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	GLUE, WHITE 8 OZ PLASTIC BOTTLE. ELMERS #E308. VR# 008973
SCHOOL SPECIALTY LLC	2308118	08/24/2022	3.54	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. SCHOOL SMART VR #084874
SCHOOL SPECIALTY LLC	2308118	08/24/2022	12.56	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	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	2308118	08/24/2022	1.96	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	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	2308118	08/24/2022	28.40	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB TURQUOISE 50/PKG PACON #103071 VR #801283
SCHOOL SPECIALTY LLC	2308123	08/24/2022	8.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	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	2308123	08/24/2022	15.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	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	2308123	08/24/2022	10.62	PLEASURE RIDGE PARK HIGH SCHOO	0751118	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	2308123	08/24/2022	9.81	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB APPLE GREEN PACON #0057135 VR #006159
SCHOOL SPECIALTY LLC	2308123	08/24/2022	19.62	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #0057015 VR #006144
SCHOOL SPECIALTY LLC	2308123	08/24/2022	9.81	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB FADELESS PACON #0057035 VR #006150
SCHOOL SPECIALTY LLC	2308123	08/24/2022	9.81	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	PAPER, BULLETIN BOARD RICH BLUE 48" X 50' ROLL 50 LB PACON #0057185 VR #006168
SCHOOL SPECIALTY LLC	2308123	08/24/2022	9.81	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB PACON #0057085 VR #006153.

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THE J SARLEY COMPANY	2307335	08/18/2022	10.54	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0697	900XF	TOOL, CARPENTER STANLEY. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2307335	08/18/2022	20.40	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0697	900XF	TOOL, CARPENTER STANLEY. NO SUBSTITUTE (7938) **
TOM SEXTON AND ASSOCIATES	2306828	08/16/2022	1,283.20	PLEASURE RIDGE PARK HIGH SCHOO	0751087	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO BELL VR #ABC-D10A SPECIFY COLOR**
TOTAL I D SOLUTIONS	2306628	08/15/2022	612.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2306628	08/15/2022	25.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
TREADMILL MEDIC INC	2308749	08/26/2022	23,741.00	PLEASURE RIDGE PARK HIGH SCHOO	0752025	0739	473GL	SUPPLIES, MISCELLANEOUS ATHLETIC **
TREADMILL MEDIC INC	2308750	08/26/2022	4,500.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0434	900XF	SERVICE, INSTALLATION **
VWR FUNDING INC	2308815	08/26/2022	17.36	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2308815	08/26/2022	17.36	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2308815	08/26/2022	38.09	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2308815	08/26/2022	33.22	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2308815	08/26/2022	20.86	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2308815	08/26/2022	86.78	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2308815	08/26/2022	153.92	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2308815	08/26/2022	75.86	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2308815	08/26/2022	80.20	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2308815	08/26/2022	136.20	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
WELDERS SUPPLY CO	2307804	08/22/2022	158.40	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	761X	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
40	FY	2023	64,583.90					
COMPLETE PRINTER SOURCE	2308542	08/25/2022	89.38	PORTLAND ELEMENTARY SCHOOL	5001118	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
KURTZ BROS INC	2307709	08/22/2022	356.82	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2308260	08/24/2022	79.40	PORTLAND ELEMENTARY SCHOOL	5001118	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	2308260	08/24/2022	73.60	PORTLAND ELEMENTARY SCHOOL	5001118	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	2308260	08/24/2022	7.36	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) PLEASE SPECIFY COLOR**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2308260	08/24/2022	7.36	PORTLAND ELEMENTARY SCHOOL	5001118	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	2308260	08/24/2022	7.36	PORTLAND ELEMENTARY SCHOOL	5001118	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	2308260	08/24/2022	7.36	PORTLAND ELEMENTARY SCHOOL	5001118	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	2308260	08/24/2022	7.36	PORTLAND ELEMENTARY SCHOOL	5001118	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	2308260	08/24/2022	7.36	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) PLEASE SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2307841	08/22/2022	477.60	PORTLAND ELEMENTARY SCHOOL	5001118	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	2307841	08/22/2022	160.68	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2307841	08/22/2022	45.98	PORTLAND ELEMENTARY SCHOOL	5001118	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	2307841	08/22/2022	21.20	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD 86074. VR# 86074
NATIONAL ART & SCHOOL SUPPLIES	2307841	08/22/2022	24.40	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2307841	08/22/2022	96.00	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2307841	08/22/2022	156.60	PORTLAND ELEMENTARY SCHOOL	5001118	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
OFFICE THREE SIXTY INC	2308243	08/24/2022	101.70	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308243	08/24/2022	17.04	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308243	08/24/2022	16.88	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308243	08/24/2022	25.25	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2307721	08/22/2022	248.97	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2307721	08/22/2022	154.70	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #68-4012
PYRAMID SCHOOL PRODUCTS	2307721	08/22/2022	101.40	PORTLAND ELEMENTARY SCHOOL	5001118	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	2307721	08/22/2022	103.90	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE #74701 VR #74701
PYRAMID SCHOOL PRODUCTS	2307721	08/22/2022	14.88	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-341296 VR #6200-341296
PYRAMID SCHOOL PRODUCTS	2307721	08/22/2022	51.35	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
SCHOOL SPECIALTY LLC	2307065	08/17/2022	407.50	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308419	08/25/2022	79.44	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SOMETHING FISHY INC	2306843	08/16/2022	600.00	PORTLAND ELEMENTARY SCHOOL	5001077	0439	900XF	SERVICE, MAINTENANCE **
9	FY	2023	3,548.83					
A TO Z BOOKS LLC	2306805	08/16/2022	155.85	PRICE ELEMENTARY SCHOOL	1282170	0643	310I	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
A TO Z BOOKS LLC	2306805	08/16/2022	116.90	PRICE ELEMENTARY SCHOOL	1282170	0643	310I	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2308313	08/24/2022	30.09	PRICE ELEMENTARY SCHOOL	1282170	0643	310G	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2308313	08/24/2022	30.79	PRICE ELEMENTARY SCHOOL	1282170	0643	310G	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CDW LLC	2306997	08/17/2022	1,332.00	PRICE ELEMENTARY SCHOOL	1281118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2308538	08/25/2022	127.47	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2308538	08/25/2022	8.94	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #771 VR #AMP771
COMPLETE PRINTER SOURCE	2308828	08/26/2022	1.82	PRICE ELEMENTARY SCHOOL	1281118	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	2308828	08/26/2022	1.82	PRICE ELEMENTARY SCHOOL	1281118	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	2308828	08/26/2022	8.96	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER #9739 VR #AMP9739.
COMPLETE PRINTER SOURCE	2308828	08/26/2022	3.13	PRICE ELEMENTARY SCHOOL	1281118	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.

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2308828	08/26/2022	12.78	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON #6525 VR #PAC6525
IMAGINE LEARNING LLC	2308364	08/24/2022	1,200.00	PRICE ELEMENTARY SCHOOL	1281170	0650	TXTXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2308364	08/24/2022	1,200.00	PRICE ELEMENTARY SCHOOL	1281170	0650	TXTXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2308364	08/24/2022	1,200.00	PRICE ELEMENTARY SCHOOL	1281170	0650	TXTXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2308364	08/24/2022	1,275.00	PRICE ELEMENTARY SCHOOL	1281170	0650	TXTXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2308364	08/24/2022	900.00	PRICE ELEMENTARY SCHOOL	1281170	0650	TXTXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2308364	08/24/2022	1,200.00	PRICE ELEMENTARY SCHOOL	1281170	0650	TXTXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KURTZ BROS INC	2307206	08/18/2022	0.21	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX. CHARLES LEONARD #1 VR #11401
KURTZ BROS INC	2307206	08/18/2022	0.55	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD #301-E VR #11405
KURTZ BROS INC	2307206	08/18/2022	0.34	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	CLIP, PAPER #3 WIRE NICKED 15/16" 100/BX. CLIPMALL #3 VR #11402
KURTZ BROS INC	2307206	08/18/2022	22.53	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213LAV. VR #93301
KURTZ BROS INC	2307206	08/18/2022	22.63	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213BGR. VR# 99083
KURTZ BROS INC	2307206	08/18/2022	7.36	PRICE ELEMENTARY SCHOOL	1281118	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	2306982	08/17/2022	2.44	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2306982	08/17/2022	37.08	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2306982	08/17/2022	39.80	PRICE ELEMENTARY SCHOOL	1281118	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	2306982	08/17/2022	4.92	PRICE ELEMENTARY SCHOOL	1281118	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	2306982	08/17/2022	5.34	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
OFFICE THREE SIXTY INC	2306673	08/15/2022	18.77	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308244	08/24/2022	37.80	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308456	08/25/2022	9.93	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2307037	08/17/2022	43.45	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2307037	08/17/2022	15.90	PRICE ELEMENTARY SCHOOL	1281118	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	2307037	08/17/2022	10.79	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #220 VR #220
PYRAMID SCHOOL PRODUCTS	2307037	08/17/2022	0.66	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	2307037	08/17/2022	31.17	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE #74701 VR #74701
REALLY GOOD STUFF INC	2306799	08/16/2022	29.09	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2306799	08/16/2022	42.72	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307066	08/17/2022	89.70	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307066	08/17/2022	191.70	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307066	08/17/2022	1.32	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2307066	08/17/2022	0.98	PRICE ELEMENTARY SCHOOL	1281118	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	2307066	08/17/2022	47.50	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307066	08/17/2022	12.75	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2307066	08/17/2022	8.78	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON #5186 VR #1369509
SCHOOL SPECIALTY LLC	2307066	08/17/2022	23.20	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307066	08/17/2022	13.02	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
14	FY	2023	9,577.98					
2 J SUPPLY COMPANY INC	2308315	08/24/2022	25.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
A M ELECTRIC CO INC	2307048	08/18/2022	89.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2307048	08/18/2022	354.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2307500	08/19/2022	83.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2307500	08/19/2022	118.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
ANDERSONS SALES AND SERVICE INC	2306741	08/16/2022	859.88	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) 3.00% DISCOUNT **
ANDERSONS SALES AND SERVICE INC	2306741	08/16/2022	15.60	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) 3.00% DISCOUNT **
ANDERSONS SALES AND SERVICE INC	2306741	08/16/2022	20.28	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) 3.00% DISCOUNT **
ANDERSONS SALES AND SERVICE INC	2307998	08/23/2022	476.16	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER ECHO WEED EATER (OEM PARTS ONLY) 10.00% DISCOUNT **
ATLAS METAL PRODUCTS CO INC	2307836	08/23/2022	5,879.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
B & S ELECTRIC SUPPLY CO INC	2307628	08/22/2022	786.79	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
BEACON SALES ACQUISITION INC	2306752	08/16/2022	103.11	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
BEACON SALES ACQUISITION INC	2306924	08/18/2022	104.28	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
BIG THREE TRACTOR CO INC	2307993	08/23/2022	142.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **

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BRIAN L SEGER	2306544	08/15/2022	56.00	PROPERTY MGMT & MAINT	PM11411	0893	900XS	COAT, MEN'S WORK. 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. SIZES: S - XL. COLORS: BLACK & BROWN. BERNE VR #CH416. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2308483	08/25/2022	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	2308483	08/25/2022	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	2308483	08/25/2022	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	2308483	08/25/2022	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	2308483	08/25/2022	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	2308483	08/25/2022	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	2308483	08/25/2022	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	2308483	08/25/2022	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**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CINTAS CORPORATION 2	2308483	08/25/2022	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	2308483	08/25/2022	225.00	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	2308483	08/25/2022	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	2308483	08/25/2022	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	2308483	08/25/2022	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	2308483	08/25/2022	337.50	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	2308483	08/25/2022	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	2308483	08/25/2022	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	2308483	08/25/2022	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	2308483	08/25/2022	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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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CINTAS CORPORATION 2	2308483	08/25/2022	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	2308483	08/25/2022	59.00	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	2308483	08/25/2022	118.00	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	2308483	08/25/2022	88.50	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	2308483	08/25/2022	12.50	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	2308483	08/25/2022	62.50	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	2308483	08/25/2022	58.00	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	2308483	08/25/2022	58.00	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	2308483	08/25/2022	14.50	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	2308483	08/25/2022	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	2308483	08/25/2022	143.00	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	2308483	08/25/2022	117.00	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	2308483	08/25/2022	136.50	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	2308483	08/25/2022	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**

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CINTAS CORPORATION 2	2308483	08/25/2022	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	2308483	08/25/2022	90.00	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	2308483	08/25/2022	73.50	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	2308483	08/25/2022	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	2308483	08/25/2022	97.50	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	2308483	08/25/2022	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	2308483	08/25/2022	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	2308483	08/25/2022	105.00	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	2308483	08/25/2022	52.50	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	2308483	08/25/2022	12.75	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	2308483	08/25/2022	63.75	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	2308483	08/25/2022	50.25	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	2308483	08/25/2022	16.75	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**

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CINTAS CORPORATION 2	2308483	08/25/2022	12.75	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	2308483	08/25/2022	63.75	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	2308483	08/25/2022	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	2308483	08/25/2022	83.75	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZE: 5XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. SPECIFY COLOR**
CINTAS CORPORATION 2	2308483	08/25/2022	156.75	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	2308483	08/25/2022	99.75	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	2308483	08/25/2022	42.75	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	2308483	08/25/2022	65.00	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	2308483	08/25/2022	16.25	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZE: 3XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS 935. SPECIFY COLOR**
CINTAS CORPORATION 2	2308483	08/25/2022	19.00	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	2308483	08/25/2022	19.00	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	2308483	08/25/2022	40.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, KNIT POLO, W/JCPS LOGO. (SUMMER UNIFORM) SIZE: 3XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, TAN & WHITE. PORT & COMPANY VR# KP55. SPECIFY COLOR**
COLUMBUS TEMPERATURE CONTROI	2306660	08/15/2022	2,125.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
COLUMBUS TEMPERATURE CONTROI	2306660	08/15/2022	30.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMFORT SYSTEMS USA (KENTUCK'	2307501	08/19/2022	2,180.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
COMFORT SYSTEMS USA (KENTUCK'	2307501	08/19/2022	20.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CONSOLIDATED ELECTRICAL DISTRI	2307903	08/22/2022	435.09	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **

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E J WELCH CO INC	2307253	08/24/2022	6.72	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TILE, CEILING & FLOOR **
E J WELCH CO INC	2307253	08/24/2022	10.62	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ADHESIVE & SEALANT **
E J WELCH CO INC	2307253	08/24/2022	10.63	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
FERGUSON US HOLDINGS INC	2306724	08/16/2022	630.44	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
FLEET PRIDE INC	2307995	08/23/2022	623.44	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FLEET PRIDE INC	2307995	08/23/2022	100.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FRONTLINE TECHNOLOGIES GROUP I	2306889	08/16/2022	34,147.88	PROPERTY MGMT & MAINT	PM11987	0735	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) BATTERY **
GENUINE PARTS COMPANY	2307285	08/18/2022	471.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	CORE CHARGE **
GENUINE PARTS COMPANY	2307285	08/18/2022	108.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	CORE CHARGE **
GRAINGER	2306575	08/15/2022	111.97	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2307034	08/17/2022	59.64	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2307034	08/17/2022	28.30	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2307371	08/18/2022	331.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2307404	08/18/2022	120.02	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2308238	08/24/2022	185.34	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2308357	08/25/2022	831.98	PROPERTY MGMT & MAINT	PM11411	0739	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2308357	08/25/2022	436.88	PROPERTY MGMT & MAINT	PM11411	0739	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2308357	08/25/2022	25.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GRAINGER	2308806	08/26/2022	28.00	PROPERTY MGMT & MAINT	PM11987	0434	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
HARCO INC	2306749	08/16/2022	67.64	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK KNAUF INSULATION (BID DISCOUNT IS 23% OFF LIST PRICE) (837) **
HARCO INC	2306749	08/16/2022	11.89	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FITTING, INSULATING COVERS (PROTO CORP., ZESTON #2000 PVC OR EQUAL). (BID DISCOUNT IS 1% OFF LIST PRICE) (8137)**
HARCO INC	2307287	08/18/2022	78.52	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK KNAUF INSULATION (BID DISCOUNT IS 23% OFF LIST PRICE) (837) **
HARCO INC	2307287	08/18/2022	77.43	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK KNAUF INSULATION (BID DISCOUNT IS 23% OFF LIST PRICE) (837) **
HARTLAGE FENCE COMPANY	2308399	08/24/2022	484.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	WIRE, CHAIN LINK GALV 9 GA 2" MESH 7'. MASTER HALCO VR #055460
HARTLAGE FENCE COMPANY	2308399	08/24/2022	13.40	PROPERTY MGMT & MAINT	PM11088	0439	900XS	BAND, TENSION 3/4" X 2 1/2" SINGLE STEEL 14 GA. MASTER HALCO VR #010104
HARTLAGE FENCE COMPANY	2308399	08/24/2022	12.06	PROPERTY MGMT & MAINT	PM11088	0439	900XS	BAR, TENSION HOT DIPPED GALV HIGH CARBON 7' X 3/16" X 3/4". MASTER HALCO VR #013706
HARTLAGE FENCE COMPANY	2308399	08/24/2022	8.04	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SLEEVE, RAIL OUTSIDE 1 5/8" X 6". MASTER HALCO VR #012602
HARTLAGE FENCE COMPANY	2308399	08/24/2022	256.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PIPE, GALV HOT DIPPED SS40 2 1/2" OD X 24 FT. MASTER HALCO VR #033017
J R HOE & SONS INC	2307370	08/18/2022	393.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT *

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JDB MANUFACTURING LLC	2307438	08/22/2022	1,133.37	PROPERTY MGMT & MAINT	PM11088	0439	900XS	ASPHALT, PRODUCTS **
JDB MANUFACTURING LLC	2307438	08/22/2022	100.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
L & W SUPPLY CORPORATION	2306865	08/18/2022	96.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
L & W SUPPLY CORPORATION	2307860	08/23/2022	48.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
L & W SUPPLY CORPORATION	2307861	08/23/2022	18.25	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
L & W SUPPLY CORPORATION	2307861	08/23/2022	38.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
LOUISVILLE COOLER MANUFACTURING	2307735	08/23/2022	84.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
LOUISVILLE GLASS EXPERTS	2308397	08/24/2022	98.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
LOWES COMPANIES INC	2307487	08/19/2022	19.46	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2307487	08/19/2022	23.73	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2307487	08/19/2022	10.89	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2308343	08/25/2022	7.58	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2308343	08/25/2022	27.68	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
MASTERS SUPPLY INC	2306723	08/16/2022	15.36	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FITTING, PVC SCH 40 IPEX SHEET PVC40WMIU0626171 (BID DISCOUNT IS 80.10% OFF LIST)
MASTERS SUPPLY INC	2306723	08/16/2022	8.35	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FITTING, PVC SCH 40 IPEX SHEET PVC40WMIU0626171 (BID DISCOUNT IS 80.10% OFF LIST)
MASTERS SUPPLY INC	2306900	08/17/2022	62.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2306900	08/17/2022	154.19	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2306900	08/17/2022	16.23	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2306900	08/17/2022	29.30	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2306900	08/17/2022	57.55	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2306900	08/17/2022	16.32	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2306908	08/17/2022	54.42	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2306908	08/17/2022	10.39	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2306908	08/17/2022	21.10	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2307153	08/18/2022	8.72	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2307187	08/18/2022	58.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2308005	08/23/2022	125.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2308034	08/23/2022	40.10	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2308034	08/23/2022	45.92	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2308353	08/24/2022	22.12	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
NATIONAL WORKWEAR INC	2308206	08/24/2022	1,700.00	PROPERTY MGMT & MAINT	PM11087	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7980) **
NGS HOLDINGS INC	2308394	08/24/2022	159.84	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
NGS HOLDINGS INC	2308394	08/24/2022	30.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PARTS TOWN LLC	2306577	08/15/2022	226.65	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2307097	08/17/2022	584.34	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **

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PARTS TOWN LLC	2308027	08/23/2022	682.33	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2306625	08/15/2022	29.78	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2306626	08/15/2022	1,575.88	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2307098	08/17/2022	815.26	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2307098	08/17/2022	379.56	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2307373	08/18/2022	95.97	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2307373	08/18/2022	127.97	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2307525	08/19/2022	274.64	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2307738	08/23/2022	39.04	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2307738	08/23/2022	80.16	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2307738	08/23/2022	26.32	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2307787	08/23/2022	542.88	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PROGRESS SUPPLY INC	2307144	08/18/2022	29.19	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
PROGRESS SUPPLY INC	2307144	08/18/2022	36.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
PROGRESS SUPPLY INC	2307152	08/18/2022	108.24	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
PROGRESS SUPPLY INC	2307951	08/23/2022	19.43	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
PROTEGIS HOLDINGS LLC	2306910	08/17/2022	106.99	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
QUALITY KITCHEN SERVICE PARTS D	2306902	08/17/2022	598.30	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, REPAIR **
QUALITY KITCHEN SERVICE PARTS D	2307947	08/23/2022	598.30	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, REPAIR **
RECREONICS INC	2307282	08/18/2022	1,788.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FIXTURE, LIGHT **
RECREONICS INC	2307282	08/18/2022	3,612.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FIXTURE, LIGHT **
RECREONICS INC	2307827	08/22/2022	171.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ADHESIVE & SEALANT **
S & J LIGHTING / LENSE SUPPLY INC	2307908	08/23/2022	957.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
S W H SUPPLY COMPANY INC	2306629	08/15/2022	95.70	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2307258	08/18/2022	153.87	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2307259	08/18/2022	798.63	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2307259	08/18/2022	16.84	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S W H SUPPLY COMPANY INC	2307408	08/18/2022	908.22	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2307532	08/19/2022	441.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2307532	08/19/2022	25.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S W H SUPPLY COMPANY INC	2307627	08/23/2022	38.25	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SAFETY KLEEN SYSTEMS INC	2308339	08/24/2022	225.83	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, FEE **
SAFETY SHOE DISTRIBUTORS OF OKI	2308212	08/24/2022	200.00	PROPERTY MGMT & MAINT	PM11087	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7980) **
SCHARDEIN MECHANICAL CONTRAC	2307574	08/19/2022	2,399.42	PROPERTY MGMT & MAINT	PM11411	0439	900XS	SERVICE, HVAC TECHNICIAN**
SHAMBAUGH AND SON LP	2307645	08/22/2022	950.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
SHAMBAUGH AND SON LP	2307645	08/22/2022	1,050.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, FIRE SPRINKLER (7794) **
SUDAN LLC	2308344	08/25/2022	259.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **

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SUNBELT RENTALS INC	2308422	08/25/2022	801.84	PROPERTY MGMT & MAINT	PM11411	0449	900XS	SERVICE, CRANE RENTING **
THE J SARLEY COMPANY	2306610	08/16/2022	55.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2308579	08/25/2022	119.00	PROPERTY MGMT & MAINT	PM11195	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2308579	08/25/2022	149.00	PROPERTY MGMT & MAINT	PM11195	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
TRANE U S INC	2306559	08/15/2022	56.90	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
TRANE U S INC	2306559	08/15/2022	21.39	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
TRANE U S INC	2307382	08/18/2022	207.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
WHITE CAP CONSTRUCTION SUPPLY	2306611	08/15/2022	1,019.09	PROPERTY MGMT & MAINT	PM11411	0739	900XS	TOOL, ELECTRIC **
WHITE CAP CONSTRUCTION SUPPLY	2306611	08/15/2022	18.98	PROPERTY MGMT & MAINT	PM11411	0739	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
WHITE CAP CONSTRUCTION SUPPLY	2306611	08/15/2022	192.99	PROPERTY MGMT & MAINT	PM11411	0739	900XS	TOOL, ACCESSORIES (GENERIC) **
WHITE CAP CONSTRUCTION SUPPLY	2306611	08/15/2022	158.59	PROPERTY MGMT & MAINT	PM11411	0739	900XS	TOOL, ACCESSORIES (GENERIC) **
WILLIS KLEIN SAFE LOCK	2306783	08/16/2022	29.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
WILLIS KLEIN SAFE LOCK	2307086	08/24/2022	110.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
WILLIS KLEIN SAFE LOCK	2307086	08/24/2022	55.25	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
WILLIS KLEIN SAFE LOCK	2307086	08/24/2022	318.24	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
WILLIS KLEIN SAFE LOCK	2307086	08/24/2022	121.55	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
87	FY	2023	87,427.31					
CARMICHAELS BOOKSTORE LLC	2308314	08/24/2022	299.84	PUPIL PERSONNEL	PP11026	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
OFFICE THREE SIXTY INC	2306901	08/17/2022	23.60	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306901	08/17/2022	17.12	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306901	08/17/2022	5.05	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROSYS INFORMATION SYSTEMS	2307389	08/18/2022	980.00	PUPIL PERSONNEL	PP11026	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
SJN DATA CENTER LLC	2307465	08/18/2022	316.00	PUPIL PERSONNEL	PP11026	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
THE STATE GROUP INDUSTRIAL USA I	2308106	08/23/2022	545.00	PUPIL PERSONNEL	PP11026	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL
THE STATE GROUP INDUSTRIAL USA I	2308106	08/23/2022	450.00	PUPIL PERSONNEL	PP11026	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PULL ONE (1) CATEGORY 6A PLENUM CABLE UP TO 300 FEET THROUGH EXISTING RACEWAY AND CONTINUE PULL THROUGH EXISTING CONDUITS, BRIDAL RINGS AND CABLE TRAYS TO NEAR
THE STATE GROUP INDUSTRIAL USA I	2308106	08/23/2022	150.00	PUPIL PERSONNEL	PP11026	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 REQUIREMENTSO

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
5	FY	2023	2,786.61					
ADVENTURE PROMOTIONS LLC	2307872	08/22/2022	676.00	RAMSEY MIDDLE SCHOOL	2192826	0679	719X	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
COMPLETE PRINTER SOURCE	2307211	08/18/2022	19.17	RAMSEY MIDDLE SCHOOL	2192147	0610	473GL	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, BLUE. CRAYOLA VR #CYO570015042
COMPLETE PRINTER SOURCE	2307211	08/18/2022	19.17	RAMSEY MIDDLE SCHOOL	2192147	0610	473GL	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, RED. CRAYOLA VR #CYO570015038
COMPLETE PRINTER SOURCE	2307211	08/18/2022	19.17	RAMSEY MIDDLE SCHOOL	2192147	0610	473GL	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #CYO570015044
COMPLETE PRINTER SOURCE	2307211	08/18/2022	28.17	RAMSEY MIDDLE SCHOOL	2192147	0610	473GL	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #74610 VR #PAC74610.
DEMCO INC	2307681	08/22/2022	92.96	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2307681	08/22/2022	29.09	RAMSEY MIDDLE SCHOOL	2192826	0679	717X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2307681	08/22/2022	9.01	RAMSEY MIDDLE SCHOOL	2192826	0679	717X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2307681	08/22/2022	9.01	RAMSEY MIDDLE SCHOOL	2192826	0679	717X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2307681	08/22/2022	3.52	RAMSEY MIDDLE SCHOOL	2192826	0679	717X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2307681	08/22/2022	9.01	RAMSEY MIDDLE SCHOOL	2192826	0679	717X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2307681	08/22/2022	3.52	RAMSEY MIDDLE SCHOOL	2192826	0679	717X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2307681	08/22/2022	9.01	RAMSEY MIDDLE SCHOOL	2192826	0679	717X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2307681	08/22/2022	3.52	RAMSEY MIDDLE SCHOOL	2192826	0679	717X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
EDPUZZLE INC	2307798	08/22/2022	2,450.00	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FIREPLACE INC	2306848	08/16/2022	1,299.00	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
GENERATION GENIUS INC	2306826	08/16/2022	1,795.00	RAMSEY MIDDLE SCHOOL	2192170	0650	310I	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
HILLYARD KENTUCKY	2308097	08/23/2022	91.77	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580
JUNIOR LIBRARY GUILD	2308735	08/26/2022	2,733.10	RAMSEY MIDDLE SCHOOL	2191059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
LAKESHORE LEARNING MATERIALS	2308412	08/25/2022	109.72	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2308412	08/25/2022	157.17	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
NATIONAL ART & SCHOOL SUPPLIES	2306986	08/17/2022	90.70	RAMSEY MIDDLE SCHOOL	2192147	0610	473GL	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	2307232	08/18/2022	6.75	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #38201
NATIONAL ART & SCHOOL SUPPLIES	2307232	08/18/2022	5.22	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2307232	08/18/2022	26.70	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL COUNCIL OF TEACHERS O	2308545	08/25/2022	345.00	RAMSEY MIDDLE SCHOOL	2191053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
OFFICE THREE SIXTY INC	2306672	08/15/2022	51.14	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROSYS INFORMATION SYSTEMS	2307490	08/19/2022	102.00	RAMSEY MIDDLE SCHOOL	2192147	0734	473GL	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
PROSYS INFORMATION SYSTEMS	2307490	08/19/2022	796.00	RAMSEY MIDDLE SCHOOL	2192147	0734	473GL	COMPUTER, PORTABLE DEVICE, HP 640 G9 PROBOOK, INTEL CORE i5-1235U PROCESSOR, 14" HD LED, 8GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 42WHr BATTERY, INTEL AX211, WINDOWS 11 PRO, 3 YR WARRANTY 615P9AV (KYMA-758-2100000418)
PROSYS INFORMATION SYSTEMS	2307491	08/19/2022	3,300.00	RAMSEY MIDDLE SCHOOL	2191013	0734	900XF	COMPUTER, HP (KYMA-758-2100000418) **
PROSYS INFORMATION SYSTEMS	2307491	08/19/2022	138.00	RAMSEY MIDDLE SCHOOL	2191013	0734	900XF	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
PYRAMID SCHOOL PRODUCTS	2307040	08/17/2022	97.90	RAMSEY MIDDLE SCHOOL	2192147	0610	473GL	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 52-800
PYRAMID SCHOOL PRODUCTS	2307181	08/18/2022	14.88	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-341296 VR #6200-341296
PYRAMID SCHOOL PRODUCTS	2307181	08/18/2022	21.90	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #6549YW
RAYMOND WEAVER	2308826	08/26/2022	145.12	RAMSEY MIDDLE SCHOOL	2192826	0679	739X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
SCHOOL SPECIALTY LLC	2306759	08/16/2022	38.00	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART #088706 VR #088706
SCHOOL SPECIALTY LLC	2306759	08/16/2022	120.00	RAMSEY MIDDLE SCHOOL	2191118	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	2306759	08/16/2022	46.08	RAMSEY MIDDLE SCHOOL	2191118	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	2306759	08/16/2022	360.00	RAMSEY MIDDLE SCHOOL	2192147	0610	473GL	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	2306759	08/16/2022	800.00	RAMSEY MIDDLE SCHOOL	2192826	0679	716X	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	2306759	08/16/2022	425.00	RAMSEY MIDDLE SCHOOL	2192147	0610	473GL	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2308008	08/23/2022	13.19	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308008	08/23/2022	9.50	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308008	08/23/2022	17.68	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308008	08/23/2022	22.37	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308008	08/23/2022	5.93	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308008	08/23/2022	12.53	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308008	08/23/2022	130.40	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308008	08/23/2022	28.84	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2308008	08/23/2022	5.01	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308008	08/23/2022	151.33	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308008	08/23/2022	19.79	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308008	08/23/2022	19.79	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308008	08/23/2022	22.24	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308008	08/23/2022	11.41	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308008	08/23/2022	11.41	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308008	08/23/2022	96.82	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308008	08/23/2022	70.63	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308008	08/23/2022	8.18	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308008	08/23/2022	4.42	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308008	08/23/2022	31.01	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308008	08/23/2022	24.15	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308008	08/23/2022	11.41	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308008	08/23/2022	4.42	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308008	08/23/2022	7.99	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308009	08/23/2022	102.54	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2308009	08/23/2022	10.75	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2308009	08/23/2022	2.70	RAMSEY MIDDLE SCHOOL	2191118	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	2308146	08/24/2022	456.16	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
TROXELL COMMUNICATIONS INC	2307633	08/22/2022	1,997.50	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
TROXELL COMMUNICATIONS INC	2307835	08/22/2022	310.00	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
U S POSTAL SERVICE	2307512	08/19/2022	3,000.00	RAMSEY MIDDLE SCHOOL	2191031	0531	900XF	SERVICE, POSTAGE/POSTAL **
VINCENNES ELECTRONICS INC	2307473	08/18/2022	1,720.60	RAMSEY MIDDLE SCHOOL	2191077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2307473	08/18/2022	223.00	RAMSEY MIDDLE SCHOOL	2191077	0697	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2307473	08/18/2022	130.00	RAMSEY MIDDLE SCHOOL	2191077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2307473	08/18/2022	33.77	RAMSEY MIDDLE SCHOOL	2191077	0697	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2307473	08/18/2022	10.00	RAMSEY MIDDLE SCHOOL	2191077	0697	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2307473	08/18/2022	10.00	RAMSEY MIDDLE SCHOOL	2191077	0697	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2307473	08/18/2022	700.00	RAMSEY MIDDLE SCHOOL	2191077	0650	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2307473	08/18/2022	1,500.00	RAMSEY MIDDLE SCHOOL	2191077	0349	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2307473	08/18/2022	140.00	RAMSEY MIDDLE SCHOOL	2191077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2307473	08/18/2022	600.00	RAMSEY MIDDLE SCHOOL	2191077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **

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VWR FUNDING INC	2308610	08/25/2022	270.56	RAMSEY MIDDLE SCHOOL	2192147	0610	473GL	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2308610	08/25/2022	1,351.93	RAMSEY MIDDLE SCHOOL	2192147	0610	473GL	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2308610	08/25/2022	1,364.61	RAMSEY MIDDLE SCHOOL	2192147	0610	473GL	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2308610	08/25/2022	740.61	RAMSEY MIDDLE SCHOOL	2192147	0610	473GL	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
27	FY	2023	31,911.66					
DUPLICATOR SALES AND SERVICE IN	2307796	08/22/2022	8,265.00	RANGELAND ELEMENTARY SCHOOL	0811077	0739	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
IMAGINE LEARNING LLC	2307437	08/18/2022	6,750.00	RANGELAND ELEMENTARY SCHOOL	0811170	0650	TXTXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KURTZ BROS INC	2307102	08/17/2022	30.60	RANGELAND ELEMENTARY SCHOOL	0811727	0675	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. ISCHOLAR #78102 VR #01465
NAVIGATE360 LLC	2306959	08/17/2022	375.00	RANGELAND ELEMENTARY SCHOOL	0811013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2306959	08/17/2022	100.00	RANGELAND ELEMENTARY SCHOOL	0811013	0650	900XF	SERVICE, FEE **
NAVIGATE360 LLC	2306959	08/17/2022	15.00	RANGELAND ELEMENTARY SCHOOL	0811013	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NAVIGATE360 LLC	2306959	08/17/2022	100.00	RANGELAND ELEMENTARY SCHOOL	0811013	0650	900XF	OFFICE SUPPLIES **
PYRAMID SCHOOL PRODUCTS	2307096	08/17/2022	35.70	RANGELAND ELEMENTARY SCHOOL	0811727	0675	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #68-4012
SCHOOL SPECIALTY LLC	2307087	08/17/2022	6.70	RANGELAND ELEMENTARY SCHOOL	0811727	0675	900XA	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART #088710 VR #088710
SCHOOL SPECIALTY LLC	2307087	08/17/2022	27.00	RANGELAND ELEMENTARY SCHOOL	0811727	0675	900XA	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2307087	08/17/2022	2.36	RANGELAND ELEMENTARY SCHOOL	0811727	0675	900XA	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. SCHOOL SMART VR #084874
SCHOOL SPECIALTY LLC	2307087	08/17/2022	8.50	RANGELAND ELEMENTARY SCHOOL	0811727	0675	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2307087	08/17/2022	27.00	RANGELAND ELEMENTARY SCHOOL	0811727	0675	900XA	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914
SCHOOL SPECIALTY LLC	2307087	08/17/2022	36.96	RANGELAND ELEMENTARY SCHOOL	0811727	0675	900XA	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2307087	08/17/2022	5.40	RANGELAND ELEMENTARY SCHOOL	0811727	0675	900XA	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2307087	08/17/2022	0.98	RANGELAND ELEMENTARY SCHOOL	0811727	0675	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	2307087	08/17/2022	1.07	RANGELAND ELEMENTARY SCHOOL	0811727	0675	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2307087	08/17/2022	6.42	RANGELAND ELEMENTARY SCHOOL	0811727	0675	900XA	PAPER, STORYBOOK 18" X 12" 7/8" RULED SCHOOL SMART BY APC #APC76 VR #085218
6	FY	2023	15,793.69					
NATIONAL GRANTS MANAGEMENT A	2307736	08/22/2022	99.00	RESOURCE DEVELOPMENT	RD11747	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
1	FY	2023	99.00					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2306507	08/15/2022	262.35	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	FOLDER, FILE MANILA LETTER SIZE END TAB STRAIGHT CUT FOR SHELF FILING SYSTEMS 100/BOX. SMEAD #24110. VR# SMD24110
OFFICE THREE SIXTY INC	2308247	08/24/2022	119.20	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308247	08/24/2022	59.48	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308247	08/24/2022	5.53	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308247	08/24/2022	44.10	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308247	08/24/2022	76.90	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308247	08/24/2022	64.30	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308247	08/24/2022	99.74	RISK MANAGEMENT AND BENEFITS	BA11099	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308247	08/24/2022	287.70	RISK MANAGEMENT AND BENEFITS	BA11099	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308455	08/25/2022	320.70	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
3	FY	2023	1,340.00					
BRAINPOP LLC	2308376	08/24/2022	3,515.00	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
COMPLETE PRINTER SOURCE	2308491	08/25/2022	13.38	ROBERTA TULLY ELEMENTARY	0161118	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	2308491	08/25/2022	12.35	ROBERTA TULLY ELEMENTARY	0161118	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	2308508	08/25/2022	64.72	ROBERTA TULLY ELEMENTARY	0161118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
KURTZ BROS INC	2307204	08/18/2022	288.00	ROBERTA TULLY ELEMENTARY	0161118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN TOPS #99656 VR #57082
KURTZ BROS INC	2307855	08/22/2022	27.50	ROBERTA TULLY ELEMENTARY	0161118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKEL 2" 100/BX. CHARLES LEONARD #301-E VR #11405
LAKESHORE LEARNING MATERIALS	2306641	08/15/2022	37.18	ROBERTA TULLY ELEMENTARY	0162001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306641	08/15/2022	37.18	ROBERTA TULLY ELEMENTARY	0162001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306641	08/15/2022	37.19	ROBERTA TULLY ELEMENTARY	0162001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306641	08/15/2022	15.99	ROBERTA TULLY ELEMENTARY	0162001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306641	08/15/2022	23.99	ROBERTA TULLY ELEMENTARY	0162001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306641	08/15/2022	37.19	ROBERTA TULLY ELEMENTARY	0162001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306642	08/15/2022	166.47	ROBERTA TULLY ELEMENTARY	0162001	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306642	08/15/2022	47.99	ROBERTA TULLY ELEMENTARY	0162001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306642	08/15/2022	23.24	ROBERTA TULLY ELEMENTARY	0162001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306642	08/15/2022	37.19	ROBERTA TULLY ELEMENTARY	0162001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306642	08/15/2022	2.78	ROBERTA TULLY ELEMENTARY	0162001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306646	08/15/2022	92.53	ROBERTA TULLY ELEMENTARY	0162001	0610	135I	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306646	08/15/2022	26.39	ROBERTA TULLY ELEMENTARY	0162001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	2306646	08/15/2022	13.59	ROBERTA TULLY ELEMENTARY	0162001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306646	08/15/2022	27.89	ROBERTA TULLY ELEMENTARY	0162001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
NATIONAL ART & SCHOOL SUPPLIES	2307857	08/22/2022	113.50	ROBERTA TULLY ELEMENTARY	0161118	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 MANUFACTURING CO	2308592	08/25/2022	69.50	ROBERTA TULLY ELEMENTARY	0162826	0679	734X	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
PIONEER MANUFACTURING CO	2308592	08/25/2022	266.00	ROBERTA TULLY ELEMENTARY	0162826	0679	734X	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
REALLY GOOD STUFF INC	2307004	08/17/2022	218.82	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307305	08/18/2022	423.80	ROBERTA TULLY ELEMENTARY	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SOMETHING FISHY INC	2306692	08/15/2022	900.00	ROBERTA TULLY ELEMENTARY	0161077	0439	900XF	SERVICE, MAINTENANCE **
THE LANG COMPANY	2306796	08/16/2022	137.71	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	COPIERS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (MINOLTA) (MA-758-2000000197) (1087) **
14	FY	2023	6,814.05					
THE LANG COMPANY	2306785	08/16/2022	1,449.00	RUTHERFORD ELEMENTARY SCHOOL	5601077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
THE LANG COMPANY	2306785	08/16/2022	271.20	RUTHERFORD ELEMENTARY SCHOOL	5601077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
1	FY	2023	1,720.20					
JOHNSON CONTROLS FIRE PROTECTI	2307577	08/19/2022	5,148.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0439	900XS	SERVICE, FIRE EXTINGUISHER TEST, RECHARGE AND REPAIR. ANSUL/AMEREX/BADGER. VR #EX3305(BID 7791)**
KENTUCKY STATE TREASURER	2308572	08/25/2022	540.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0810	900XS	SERVICE, FEE **
2	FY	2023	5,688.00					
INSTITUTE FOR MULTISENSORY EDU	2306940	08/17/2022	5.00	SANDERS ELEMENTARY SCHOOL	0861121	0643	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
INSTITUTE FOR MULTISENSORY EDU	2306940	08/17/2022	5.00	SANDERS ELEMENTARY SCHOOL	0861121	0643	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
INSTITUTE FOR MULTISENSORY EDU	2306940	08/17/2022	5.00	SANDERS ELEMENTARY SCHOOL	0861121	0643	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
INSTITUTE FOR MULTISENSORY EDU	2306940	08/17/2022	18.00	SANDERS ELEMENTARY SCHOOL	0861121	0643	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
INSTITUTE FOR MULTISENSORY EDU	2306940	08/17/2022	18.00	SANDERS ELEMENTARY SCHOOL	0861121	0643	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
INSTITUTE FOR MULTISENSORY EDU	2306940	08/17/2022	18.00	SANDERS ELEMENTARY SCHOOL	0861121	0643	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
INSTITUTE FOR MULTISENSORY EDU	2306940	08/17/2022	18.00	SANDERS ELEMENTARY SCHOOL	0861121	0643	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
INSTITUTE FOR MULTISENSORY EDU	2306940	08/17/2022	11.00	SANDERS ELEMENTARY SCHOOL	0861121	0643	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
INSTITUTE FOR MULTISENSORY EDU	2306940	08/17/2022	55.00	SANDERS ELEMENTARY SCHOOL	0861121	0643	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
INSTITUTE FOR MULTISENSORY EDU	2306940	08/17/2022	16.20	SANDERS ELEMENTARY SCHOOL	0861121	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2308147	08/24/2022	231.96	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308147	08/24/2022	89.69	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308147	08/24/2022	6.92	SANDERS ELEMENTARY SCHOOL	0861977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308147	08/24/2022	81.08	SANDERS ELEMENTARY SCHOOL	0861977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SOMETHING FISHY INC	2306693	08/15/2022	600.00	SANDERS ELEMENTARY SCHOOL	0861077	0349	900XF	SERVICE, MAINTENANCE **
VINCENNES ELECTRONICS INC	2308101	08/23/2022	1,888.88	SANDERS ELEMENTARY SCHOOL	0861077	0739	900XF	RADIO, TWO- WAY UHF NX-3320KSLAKVP BLUETOOTH KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2308101	08/23/2022	150.00	SANDERS ELEMENTARY SCHOOL	0861077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
4	FY	2023	3,199.73					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2307207	08/18/2022	118.00	SCHAFFNER ELEMENTARY SCHOOL	0632104	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	2307207	08/18/2022	62.50	SCHAFFNER ELEMENTARY SCHOOL	0632104	0610	125J	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC #840 VR #40236
KURTZ BROS INC	2307207	08/18/2022	36.80	SCHAFFNER ELEMENTARY SCHOOL	0632104	0610	125J	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2307207	08/18/2022	14.72	SCHAFFNER ELEMENTARY SCHOOL	0632104	0610	125J	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) PLEASE SPECIFY COLOR**
1	FY	2023	232.02					
DUPLICATOR SALES AND SERVICE IN	2306630	08/15/2022	114.00	SCHOOL CHOICE	CH11271	0650	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
OFFICE THREE SIXTY INC	2308248	08/24/2022	5.31	SCHOOL CHOICE	CH11271	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308248	08/24/2022	41.25	SCHOOL CHOICE	CH11271	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308248	08/24/2022	10.46	SCHOOL CHOICE	CH11271	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308248	08/24/2022	4.84	SCHOOL CHOICE	CH11271	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308248	08/24/2022	39.62	SCHOOL CHOICE	CH11271	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROSYS INFORMATION SYSTEMS	2308405	08/24/2022	136.00	SCHOOL CHOICE	CH11271	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SHI INTERNATIONAL CORP	2306542	08/15/2022	64.80	SCHOOL CHOICE	CH11271	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1800000598)**
4	FY	2023	416.28					
DAVID L GAMBRELL	2308777	08/26/2022	10,000.00	SCHOOL COSTS PAID CENTRALLY	9451170	0436		SERVICE, PIANO TUNING **
DOO WOP ENTERPRISES INC	2307072	08/17/2022	117.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BONGO STAND. LATIN PERCUSSION VR #M245
DOO WOP ENTERPRISES INC	2307072	08/17/2022	362.25	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CONGAS, WITH STAND. LP VR #LPA646-AWC
DOO WOP ENTERPRISES INC	2307073	08/17/2022	21.55	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CLAVES. LP VR #LP597
DOO WOP ENTERPRISES INC	2307074	08/17/2022	764.99	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - PIANOS: SYNTHESIZERS **
DOO WOP ENTERPRISES INC	2307075	08/17/2022	21.55	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CLAVES. LP VR #LP597
GUITAR CENTER STORES INC	2308374	08/24/2022	1,170.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2307083	08/17/2022	3,600.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: LARGE PERCUSSION INSTRUMENTS & DRUMS **
MEL OWEN MUSIC INC	2307376	08/18/2022	41.99	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CASE, Bb CLARINET. MTS VR #910E
MEL OWEN MUSIC INC	2307377	08/18/2022	167.96	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CASE, Bb CLARINET. MTS VR #910E
MEL OWEN MUSIC INC	2307378	08/18/2022	36.29	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TAMBOURINE, ROCK. PEARL VR #PTM09BK
MEL OWEN MUSIC INC	2307434	08/18/2022	289.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CASE, EUPHONIUM. MTS. VR #1201V. ***SPECIFY BRAND AND MODEL FOR PROPER FIT

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MEL OWEN MUSIC INC	2307956	08/23/2022	708.50	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **
MEL OWEN MUSIC INC	2308493	08/25/2022	5.95	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BRUSH, VALVE CASING, SMALL BORE INSTRUMENTS. TOUGH TWISTED METAL HANDLE, PLASTIC BRISTLES. VENTURE VR#1023B
MEL OWEN MUSIC INC	2308574	08/25/2022	6,912.75	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND INSTRUMENTS **
SCHOOL SPECIALTY LLC	2308012	08/23/2022	218.80	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308012	08/23/2022	74.22	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308012	08/23/2022	336.50	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
TAYLOR MUSIC INC	2308468	08/25/2022	7.47	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SNAKE, CLEANING, TROMBONE. COATED FOR MAXIMUM PROTECTION, FLEXIBLE AND BRISTLED AT BOTH ENDS. SUPERSLICK VR #TF42
TAYLOR MUSIC INC	2308468	08/25/2022	18.30	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SNAKE, CLEANING, TRUMPET. COATED FOR MAXIMUM PROTECTION, FLEXIBLE AND BRISTLED AT BOTH ENDS. SUPERSLICK VR #TF30
VWR FUNDING INC	2308751	08/26/2022	415.65	SCHOOL COSTS PAID CENTRALLY	9451293	0610		MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2308751	08/26/2022	410.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2308751	08/26/2022	522.60	SCHOOL COSTS PAID CENTRALLY	9451293	0610		CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2308751	08/26/2022	447.30	SCHOOL COSTS PAID CENTRALLY	9451293	0610		CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2308751	08/26/2022	215.40	SCHOOL COSTS PAID CENTRALLY	9451293	0610		CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
17	FY	2023	26,886.02					
B&H FOTO & ELECTRONICS CORP	2307567	08/19/2022	467.28	SCHOOL CULTURE & CLIMATE	FI11052	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2307567	08/19/2022	448.50	SCHOOL CULTURE & CLIMATE	FI11052	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CDW LLC	2307140	08/17/2022	152.40	SCHOOL CULTURE & CLIMATE	FI11130	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2307149	08/17/2022	15.24	SCHOOL CULTURE & CLIMATE	FI11052	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2307149	08/17/2022	15.24	SCHOOL CULTURE & CLIMATE	FI11052	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2307660	08/22/2022	0.96	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XS	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #117B VR #ALL27409
COMPLETE PRINTER SOURCE	2307660	08/22/2022	28.36	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XS	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M #680PPBGVA VR#MMM680PPBGVA
COMPLETE PRINTER SOURCE	2307660	08/22/2022	7.19	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XS	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #MMMDS330BK

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KENWAY DISTRIBUTORS	2308023	08/23/2022	82.96	SCHOOL CULTURE & CLIMATE	FI11052	0697	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020)***
NATIONAL ART & SCHOOL SUPPLIES	2308435	08/25/2022	29.04	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH #3750 VR #3750
OFFICE THREE SIXTY INC	2306676	08/15/2022	118.38	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306676	08/15/2022	12.30	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306677	08/15/2022	148.29	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308249	08/24/2022	50.34	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308459	08/25/2022	7.05	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2306840	08/16/2022	6.86	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2306840	08/16/2022	17.20	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2306840	08/16/2022	4.72	SCHOOL CULTURE & CLIMATE	FI11052	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	2306840	08/16/2022	16.10	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306840	08/16/2022	7.88	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308011	08/23/2022	25.26	SCHOOL CULTURE & CLIMATE	FI11030	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
TOTAL I D SOLUTIONS	2308668	08/25/2022	1,250.00	SCHOOL CULTURE & CLIMATE	FI12053	0610	168I	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
TOTAL I D SOLUTIONS	2308668	08/25/2022	40.00	SCHOOL CULTURE & CLIMATE	FI12053	0610	168I	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VINCENNES ELECTRONICS INC	2306564	08/15/2022	400.00	SCHOOL CULTURE & CLIMATE	FI12053	0739	168I	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2306564	08/15/2022	10.00	SCHOOL CULTURE & CLIMATE	FI12053	0739	168I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
14	FY	2023	3,361.55					
A M ELECTRIC CO INC	2307705	08/22/2022	1,500.00	SCHOOL NUTRITION SERV	SN15101	0697	205X1	EQUIPMENT, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
A M ELECTRIC CO INC	2308846	08/26/2022	472.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	LAMP **
AMERIPAK LLC	2306704	08/15/2022	5,000.00	SCHOOL NUTRITION SERV	SN15101	0433	205X1	SERVICE, REPAIR & PARTS FOR FOOD SERVICE EQUIPMENT **
ASSOCIATED PACKAGING INC	2306701	08/15/2022	5,000.00	SCHOOL NUTRITION SERV	SN15101	0433	205X1	SERVICE, REPAIR & PARTS FOR FOOD SERVICE EQUIPMENT **
C & T DESIGN & EQUIPMENT COMPAN	2307576	08/19/2022	48.98	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2307576	08/19/2022	4.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2307576	08/19/2022	18.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2307576	08/19/2022	12.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
C & T DESIGN & EQUIPMENT COMPAN	2308601	08/25/2022	921.50	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2308603	08/25/2022	319.41	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2308603	08/25/2022	266.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2308603	08/25/2022	32.64	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2308603	08/25/2022	43.29	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2308603	08/25/2022	120.64	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2308603	08/25/2022	85.56	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2308603	08/25/2022	85.56	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2308603	08/25/2022	235.92	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2308603	08/25/2022	206.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2308611	08/25/2022	106.47	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2308611	08/25/2022	14.43	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2308611	08/25/2022	173.64	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2308611	08/25/2022	92.84	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2308848	08/26/2022	23.23	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2308849	08/26/2022	237.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2308850	08/26/2022	235.54	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
CAMBROOKE THERAPEUTICS INC	2306946	08/17/2022	3,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X0	FOOD, (ITEMS FOR NUTRITION SERVICE) **
COMPLETE PRINTER SOURCE	2307694	08/22/2022	144.30	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
DINE EQUIPMENT COMPANY	2307618	08/22/2022	2,389.33	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
DINE EQUIPMENT COMPANY	2307619	08/22/2022	2,389.33	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
DINE EQUIPMENT COMPANY	2308593	08/25/2022	206.91	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
DINE EQUIPMENT COMPANY	2308593	08/25/2022	198.84	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
ELECTROLUX PROFESSIONAL LLC	2307970	08/23/2022	750.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
FAST SIGNS	2306925	08/17/2022	12,000.00	SCHOOL NUTRITION SERV	SN15101	0349	205X0	SIGN **
GORDON FOOD SERVICE	2306945	08/17/2022	500.00	SCHOOL NUTRITION SERV	SN15101	0630	205X0	FOOD, (ITEMS FOR NUTRITION SERVICE) **
GORDON FOOD SERVICE	2306945	08/17/2022	500.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
GORDON FOOD SERVICE	2307460	08/18/2022	10,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X4	FOOD, (ITEMS FOR NUTRITION SERVICE) **
GORDON FOOD SERVICE	2307460	08/18/2022	4,000.00	SCHOOL NUTRITION SERV	SN15101	0610	205X4	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **

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HOBART SERVICE	2306702	08/15/2022	5,000.00	SCHOOL NUTRITION SERV	SN15101	0433	205X1	SERVICE, REPAIR & PARTS FOR FOOD SERVICE EQUIPMENT **
KROGER LIMITED PARTNERSHIP I	2306917	08/17/2022	8,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X0	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2306917	08/17/2022	500.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2308067	08/23/2022	700.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
MH LOGISTICS CORP	2306782	08/16/2022	15,000.00	SCHOOL NUTRITION SERV	SN15101	0433	205X1	SERVICE, HYDRAULIC EQUIPMENT REPAIR **
OFFICE THREE SIXTY INC	2307049	08/17/2022	20.93	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2307961	08/23/2022	125.67	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308070	08/23/2022	176.00	SCHOOL NUTRITION SERV	SN15101	0650	205X0	SUPPLIES, MISCELLANEOUS OFFICE **
OFFICE THREE SIXTY INC	2308634	08/25/2022	51.30	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
ONE WAY SOLUTIONS LLC	2307320	08/18/2022	9,574.80	SCHOOL NUTRITION SERV	SN15101	0694	205X1	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
ONE WAY SOLUTIONS LLC	2307320	08/18/2022	1,609.71	SCHOOL NUTRITION SERV	SN15101	0694	205X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PARTS TOWN LLC	2308693	08/25/2022	1,425.24	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
SCHARDEIN MECHANICAL CONTRAC	2306904	08/17/2022	20,000.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, HVAC TECHNICIAN**
SCHARDEIN MECHANICAL CONTRAC	2307575	08/19/2022	75,000.00	SCHOOL NUTRITION SERV	SN15101	0434	205X1	SERVICE, HVAC TECHNICIAN**
SCHOOL SPECIALTY LLC	2308058	08/23/2022	62.50	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308058	08/23/2022	140.50	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308059	08/23/2022	9.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	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	2308059	08/23/2022	42.50	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SYSCO LOUISVILLE FOOD SERVICES	2307409	08/18/2022	3,453.44	SCHOOL NUTRITION SERV	SN15101	0630	205X0	FOOD, (ITEMS FOR NUTRITION SERVICE) **
VINCENNES ELECTRONICS INC	2306571	08/15/2022	37.50	SCHOOL NUTRITION SERV	SN15101	0349	205X1	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS VR # RADIO REPAIR
WELDERS SUPPLY CO	2307341	08/18/2022	3,000.00	SCHOOL NUTRITION SERV	SN15101	0623	205X4	PROPANE, (PRICE PER LB) WELDERS SUPPLY COMPANY OF LOUISVILLE INC VR #PROPANE
37	FY	2023	195,265.57					
5149 INC	2306504	08/15/2022	7,000.00	SECURITY AND INVESTIGATIONS	SI11089	0435	900XS	WAX, POLISH, SOAP, & MISCELLANEOUS AUTO CLEANERS **
AXON ENTERPRISE INC	2306748	08/16/2022	78,385.84	SECURITY AND INVESTIGATIONS	SI11089	0739	900XS	SUPPLIES, MISCELLANEOUS, SECURITY EQUIPMENT. (SOURCEWELL CONTRACT) (1030)***
SCHOOL SPECIALTY LLC	2306566	08/15/2022	960.44	SECURITY AND INVESTIGATIONS	SI11089	0739	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
SCHOOL SPECIALTY LLC	2307089	08/17/2022	2.20	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2307089	08/17/2022	2.20	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2307089	08/17/2022	2.20	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400

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SCHOOL SPECIALTY LLC	2307089	08/17/2022	15.24	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	PAD, LEGAL, 5" X 8", 16-LB PAPER PADDED JR. SIZE YELLOW ONLY. PERFORATED 50 SHEETS/PAD 12/PK. SCHOOL SMART VR #027439
SCHOOL SPECIALTY LLC	2307089	08/17/2022	25.26	SECURITY AND INVESTIGATIONS	SI11089	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	2307089	08/17/2022	4.30	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
VINCENNES ELECTRONICS INC	2306557	08/15/2022	300.00	SECURITY AND INVESTIGATIONS	SI11089	0439	900XS	SERVICE, TWO-WAY RADIO SYSTEM (7654) **
VINCENNES ELECTRONICS INC	2308386	08/24/2022	1,540.35	SECURITY AND INVESTIGATIONS	SI11089	0739	900XS	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2308386	08/24/2022	1,274.85	SECURITY AND INVESTIGATIONS	SI11089	0739	900XS	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
6	FY	2023	89,512.88					
AKJ WHOLESALE LLC	2306862	08/16/2022	171.72	SEMPLE ELEMENTARY SCHOOL	5801170	0643	TXTXA	BOOK **
AKJ WHOLESALE LLC	2306862	08/16/2022	17.17	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	2308234	08/24/2022	97.56	SEMPLE ELEMENTARY SCHOOL	5801121	0610	900XA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CL140620
COMPLETE PRINTER SOURCE	2308234	08/24/2022	11.75	SEMPLE ELEMENTARY SCHOOL	5801121	0610	900XA	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910121296 VR #MMM5910121296
JKM TRAINING INC	2306913	08/17/2022	405.00	SEMPLE ELEMENTARY SCHOOL	5801053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL ART & SCHOOL SUPPLIES	2306989	08/17/2022	26.70	SEMPLE ELEMENTARY SCHOOL	5801121	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
OFFICE THREE SIXTY INC	2307101	08/17/2022	620.15	SEMPLE ELEMENTARY SCHOOL	5801013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2307101	08/17/2022	366.72	SEMPLE ELEMENTARY SCHOOL	5801013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308250	08/24/2022	150.62	SEMPLE ELEMENTARY SCHOOL	5801121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2307240	08/18/2022	32.10	SEMPLE ELEMENTARY SCHOOL	5801121	0610	900XA	PAPER, STORYBOOK 18" X 12", 1" RULED SCHOOL SMART BY APC #1829 VR #085217
SCHOOL SPECIALTY LLC	2307240	08/18/2022	15.40	SEMPLE ELEMENTARY SCHOOL	5801121	0610	900XA	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 200 SHEET/PK. SCHOOL SMART VR #085289
SJN DATA CENTER LLC	2307383	08/18/2022	2,254.02	SEMPLE ELEMENTARY SCHOOL	5802013	0734	162I	COMPUTER, PORTABLE DEVICE (KYMA-758-2100000423) ** LATITUDE 3330 2-in-1, INTEL CORE i5-1155G7 QUAD CORE, 13.3" EMBEDDED TOUCH SCREEN, 8GB MEMORY, 256GB SATA SSD HARD DRIVE, WIN 11 PRO ACADEMIC, 3 YEAR NBD WARRANTY
SOMETHING FISHY INC	2306953	08/17/2022	780.00	SEMPLE ELEMENTARY SCHOOL	5801077	0349	900XF	SERVICE, MAINTENANCE **
SOMETHING FISHY INC	2306954	08/17/2022	300.00	SEMPLE ELEMENTARY SCHOOL	5801077	0349	900XF	SERVICE, MAINTENANCE **
U S POSTAL SERVICE	2306511	08/15/2022	480.00	SEMPLE ELEMENTARY SCHOOL	5801031	0531	900XF	SERVICE, POSTAL **
VARSITY BRANDS HOLDING CO INC	2306861	08/16/2022	107.94	SEMPLE ELEMENTARY SCHOOL	5801121	0610	900XA	BALL, BASKETBALL, COMPOSITE 28.5". GIRLS SIZE.. NO SUBSTITUTE. NO NFHS STAMP. SPALDING #TF250. VR #1452451.
VARSITY BRANDS HOLDING CO INC	2306861	08/16/2022	107.94	SEMPLE ELEMENTARY SCHOOL	5801121	0610	900XA	BALL, BASKETBALL, COMPOSITE 29.5" BOYS SIZE. NO SUBSTITUTE. NO NFHS STAMP. SPALDING #TF250. VR #1452452.
12	FY	2023	5,944.79					

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CARMICHAELS BOOKSTORE LLC	2306844	08/16/2022	166.01	SENECA HIGH SCHOOL	0731118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2306844	08/16/2022	170.71	SENECA HIGH SCHOOL	0731118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2306845	08/16/2022	366.98	SENECA HIGH SCHOOL	0731118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2306929	08/17/2022	759.05	SENECA HIGH SCHOOL	0732053	0643	320GA	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
COMPLETE PRINTER SOURCE	2306506	08/15/2022	60.40	SENECA HIGH SCHOOL	0731077	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	2306506	08/15/2022	69.60	SENECA HIGH SCHOOL	0731077	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	2306506	08/15/2022	16.98	SENECA HIGH SCHOOL	0731077	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	2306506	08/15/2022	5.52	SENECA HIGH SCHOOL	0731077	0610	900XF	PEN, COUNTER STANDARD BALLPOINT BLACK MEDIUM POINT 24" CHAIN REFILLABLE ANTIMICROBIAL ICONEX #5057 VR #PMC05057
COMPLETE PRINTER SOURCE	2306506	08/15/2022	5.73	SENECA HIGH SCHOOL	0731077	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	2306506	08/15/2022	84.98	SENECA HIGH SCHOOL	0731077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMMS61
DINE EQUIPMENT COMPANY	2308814	08/26/2022	24.50	SENECA HIGH SCHOOL	0732828	0679	741X	SCOOP, CAMWEAR 64 OZ CAMBRO SCP64CW
ERIC ARMIN INC	2307938	08/22/2022	34,483.00	SENECA HIGH SCHOOL	0732170	0650	473GL	CALCULATOR, INCLUDES 10 GRAPHING CALCULATORS (EZ-SPOT YELLOW) WITH RECHARGEABLE BATTERY. TI-84 PLUS CE CHARGING STATION. TEXAS INSTRUMENTS VR #561083.
GREATER LOUISVILLE LAWN SERVIC	2308752	08/26/2022	3,000.00	SENECA HIGH SCHOOL	0731025	0439	900XF	SERVICE, LANDSCAPERS **
KURTZ BROS INC	2307710	08/22/2022	27.72	SENECA HIGH SCHOOL	0732104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2307710	08/22/2022	14.39	SENECA HIGH SCHOOL	0732104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2307710	08/22/2022	12.18	SENECA HIGH SCHOOL	0732104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2307710	08/22/2022	5.64	SENECA HIGH SCHOOL	0732104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2307710	08/22/2022	15.54	SENECA HIGH SCHOOL	0732104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2307710	08/22/2022	43.80	SENECA HIGH SCHOOL	0732104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2307710	08/22/2022	7.46	SENECA HIGH SCHOOL	0732104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2307710	08/22/2022	10.36	SENECA HIGH SCHOOL	0732104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2307710	08/22/2022	22.17	SENECA HIGH SCHOOL	0732104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2307710	08/22/2022	5.64	SENECA HIGH SCHOOL	0732104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2307710	08/22/2022	19.57	SENECA HIGH SCHOOL	0732104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2307710	08/22/2022	7.88	SENECA HIGH SCHOOL	0732104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2307710	08/22/2022	23.52	SENECA HIGH SCHOOL	0732104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2307710	08/22/2022	10.36	SENECA HIGH SCHOOL	0732104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2307710	08/22/2022	5.64	SENECA HIGH SCHOOL	0732104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2307710	08/22/2022	13.37	SENECA HIGH SCHOOL	0732104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2307710	08/22/2022	39.14	SENECA HIGH SCHOOL	0732104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LOWES COMPANIES INC	2308039	08/23/2022	8.74	SENECA HIGH SCHOOL	0732170	0610	473GL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **

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LOWES COMPANIES INC	2308039	08/23/2022	8.53	SENECA HIGH SCHOOL	0732170	0610	473GL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2308039	08/23/2022	103.79	SENECA HIGH SCHOOL	0732170	0610	473GL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2308039	08/23/2022	11.09	SENECA HIGH SCHOOL	0732170	0610	473GL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2308039	08/23/2022	12.16	SENECA HIGH SCHOOL	0732170	0610	473GL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2308039	08/23/2022	34.38	SENECA HIGH SCHOOL	0732170	0610	473GL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2308039	08/23/2022	189.81	SENECA HIGH SCHOOL	0732170	0610	473GL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2308039	08/23/2022	6.16	SENECA HIGH SCHOOL	0732170	0610	473GL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2308039	08/23/2022	6.16	SENECA HIGH SCHOOL	0732170	0610	473GL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2308039	08/23/2022	6.16	SENECA HIGH SCHOOL	0732170	0610	473GL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2308039	08/23/2022	7.12	SENECA HIGH SCHOOL	0732170	0610	473GL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2308039	08/23/2022	11.40	SENECA HIGH SCHOOL	0732170	0610	473GL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2308039	08/23/2022	66.31	SENECA HIGH SCHOOL	0732170	0610	473GL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2308039	08/23/2022	6.63	SENECA HIGH SCHOOL	0732170	0610	473GL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2308039	08/23/2022	9.40	SENECA HIGH SCHOOL	0732170	0610	473GL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2308039	08/23/2022	13.68	SENECA HIGH SCHOOL	0732170	0610	473GL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2308039	08/23/2022	52.82	SENECA HIGH SCHOOL	0732170	0610	473GL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2308039	08/23/2022	5.68	SENECA HIGH SCHOOL	0732170	0610	473GL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2308039	08/23/2022	5.68	SENECA HIGH SCHOOL	0732170	0610	473GL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2308039	08/23/2022	2.43	SENECA HIGH SCHOOL	0732170	0610	473GL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2308039	08/23/2022	17.08	SENECA HIGH SCHOOL	0732170	0610	473GL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2308039	08/23/2022	18.75	SENECA HIGH SCHOOL	0732170	0610	473GL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2308039	08/23/2022	5.34	SENECA HIGH SCHOOL	0732170	0610	473GL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2308039	08/23/2022	61.46	SENECA HIGH SCHOOL	0732170	0610	473GL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2308039	08/23/2022	64.41	SENECA HIGH SCHOOL	0732170	0610	473GL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2308039	08/23/2022	9.35	SENECA HIGH SCHOOL	0732170	0610	473GL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2308039	08/23/2022	12.65	SENECA HIGH SCHOOL	0732170	0610	473GL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2308039	08/23/2022	5.68	SENECA HIGH SCHOOL	0732170	0610	473GL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **

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LOWES COMPANIES INC	2308039	08/23/2022	16.13	SENECA HIGH SCHOOL	0732170	0610	473GL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2308039	08/23/2022	53.73	SENECA HIGH SCHOOL	0732170	0610	473GL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2308039	08/23/2022	91.05	SENECA HIGH SCHOOL	0732170	0610	473GL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2308039	08/23/2022	36.08	SENECA HIGH SCHOOL	0732170	0610	473GL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2308039	08/23/2022	34.47	SENECA HIGH SCHOOL	0732170	0610	473GL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2308039	08/23/2022	5.49	SENECA HIGH SCHOOL	0732170	0610	473GL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2308039	08/23/2022	12.37	SENECA HIGH SCHOOL	0732170	0610	473GL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2308039	08/23/2022	5.59	SENECA HIGH SCHOOL	0732170	0610	473GL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2308039	08/23/2022	5.59	SENECA HIGH SCHOOL	0732170	0610	473GL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2308039	08/23/2022	10.98	SENECA HIGH SCHOOL	0732170	0610	473GL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2308039	08/23/2022	69.52	SENECA HIGH SCHOOL	0732170	0610	473GL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2308039	08/23/2022	34.12	SENECA HIGH SCHOOL	0732170	0610	473GL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2308039	08/23/2022	101.08	SENECA HIGH SCHOOL	0732170	0610	473GL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2308039	08/23/2022	61.65	SENECA HIGH SCHOOL	0732170	0610	473GL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2308039	08/23/2022	109.15	SENECA HIGH SCHOOL	0732170	0610	473GL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2308039	08/23/2022	72.39	SENECA HIGH SCHOOL	0732170	0610	473GL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2308039	08/23/2022	50.33	SENECA HIGH SCHOOL	0732170	0610	473GL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2308039	08/23/2022	4.64	SENECA HIGH SCHOOL	0732170	0610	473GL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2308039	08/23/2022	20.82	SENECA HIGH SCHOOL	0732170	0610	473GL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2308039	08/23/2022	20.00	SENECA HIGH SCHOOL	0732170	0610	473GL	SERVICE, DELIVERY CHARGE **
NATIONAL ART & SCHOOL SUPPLIES	2306990	08/17/2022	26.70	SENECA HIGH SCHOOL	0731077	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2306990	08/17/2022	24.60	SENECA HIGH SCHOOL	0731077	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #660-5PK
OFFICE THREE SIXTY INC	2306678	08/15/2022	12.73	SENECA HIGH SCHOOL	0731077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306678	08/15/2022	19.39	SENECA HIGH SCHOOL	0731077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306678	08/15/2022	19.94	SENECA HIGH SCHOOL	0731077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308251	08/24/2022	20.70	SENECA HIGH SCHOOL	0731077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PLUMBERS SUPPLY COMPANY	2307573	08/19/2022	66.64	SENECA HIGH SCHOOL	0731087	0610	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **

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SCHOOL SPECIALTY LLC	2307306	08/18/2022	19.62	SENECA HIGH SCHOOL	0731077	0610	900XF	PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB PACON #0057205 VR #248000
SCHOOL SPECIALTY LLC	2307306	08/18/2022	9.81	SENECA HIGH SCHOOL	0731077	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #0057305 VR #006537
SCHOOL SPECIALTY LLC	2307306	08/18/2022	9.81	SENECA HIGH SCHOOL	0731077	0610	900XF	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB PACON #0057085 VR #006153.
SCHOOL SPECIALTY LLC	2307306	08/18/2022	2.13	SENECA HIGH SCHOOL	0731077	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART #039423 VR #039423
SCHOOL SPECIALTY LLC	2307306	08/18/2022	3.60	SENECA HIGH SCHOOL	0731077	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART #036975 VR #036975
SCHOOL SPECIALTY LLC	2307306	08/18/2022	4.88	SENECA HIGH SCHOOL	0731077	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART#036978 VR #036978
SCHOOL SPECIALTY LLC	2307306	08/18/2022	3.92	SENECA HIGH SCHOOL	0731077	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
THE J SARLEY COMPANY	2306567	08/15/2022	159.85	SENECA HIGH SCHOOL	0732170	0739	473GL	TOOL, PLIERS WRENCHES, ETC VISE-GRIP IRWIN NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2306567	08/15/2022	167.40	SENECA HIGH SCHOOL	0732170	0739	473GL	TOOL, PLIERS WRENCHES, ETC VISE-GRIP IRWIN NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2306567	08/15/2022	182.60	SENECA HIGH SCHOOL	0732170	0739	473GL	DRILLING BITS, MARKING TOOLS & ACCESSORIES ALFA OR EQUAL (7938) **
THE J SARLEY COMPANY	2306567	08/15/2022	347.40	SENECA HIGH SCHOOL	0732170	0739	473GL	TOOL, SOLDERING TOOLS AND RELATED ITEMS WELLER ONLY. NO SUBSTITUTE (7938/) **
THE J SARLEY COMPANY	2306567	08/15/2022	43.68	SENECA HIGH SCHOOL	0732170	0739	473GL	TOOL, HORTICULTURE HAND & ACCESORIES. AMES/UNION NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2306567	08/15/2022	13.03	SENECA HIGH SCHOOL	0732170	0739	473GL	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2306567	08/15/2022	126.58	SENECA HIGH SCHOOL	0732170	0739	473GL	DRILLING BITS, MARKING TOOLS & ACCESSORIES ALFA OR EQUAL (7938) **
THE J SARLEY COMPANY	2306567	08/15/2022	9.95	SENECA HIGH SCHOOL	0732170	0739	473GL	DRILLING BITS, MARKING TOOLS & ACCESSORIES ALFA OR EQUAL (7938) **
THE J SARLEY COMPANY	2306567	08/15/2022	1.59	SENECA HIGH SCHOOL	0732170	0739	473GL	DRILLING BITS, MARKING TOOLS & ACCESSORIES ALFA OR EQUAL (7938) **
THE J SARLEY COMPANY	2306567	08/15/2022	87.25	SENECA HIGH SCHOOL	0732170	0739	473GL	TOOL, TAPES RULES ETC LUFKIN OR EQUAL (7938) **
VINCENNES ELECTRONICS INC	2306555	08/15/2022	1,000.00	SENECA HIGH SCHOOL	0731077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2306555	08/15/2022	1,000.00	SENECA HIGH SCHOOL	0731077	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	2306556	08/15/2022	71.88	SENECA HIGH SCHOOL	0731077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VITAL RECORDS HOLDING LLC	2308544	08/25/2022	546.00	SENECA HIGH SCHOOL	0731077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
18	FY	2023	45,093.26					
ACCO BRANDS CORPORATION	2308829	08/26/2022	267.52	SHACKLETTE ELEMENTARY SCHOOL	0971118	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
KURTZ BROS INC	2306512	08/15/2022	67.89	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135I	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213BGR. VR# 99083
LAKESHORE LEARNING MATERIALS	2306801	08/16/2022	37.19	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306801	08/16/2022	26.00	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)

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LAKESHORE LEARNING MATERIALS	2306801	08/16/2022	104.12	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306801	08/16/2022	111.58	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306801	08/16/2022	167.37	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
OFFICE THREE SIXTY INC	2306679	08/15/2022	78.38	SHACKLETTE ELEMENTARY SCHOOL	0971077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308252	08/24/2022	115.47	SHACKLETTE ELEMENTARY SCHOOL	0971077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL HEALTH CORPORATION	2307648	08/22/2022	202.50	SHACKLETTE ELEMENTARY SCHOOL	0972007	0692	135I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2307648	08/22/2022	202.50	SHACKLETTE ELEMENTARY SCHOOL	0972007	0692	135I	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2307307	08/18/2022	48.11	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307307	08/18/2022	81.02	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307307	08/18/2022	211.15	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307307	08/18/2022	17.55	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307307	08/18/2022	32.33	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307307	08/18/2022	74.51	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307307	08/18/2022	57.88	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
7	FY	2023	1,903.07					
CARMICHAELS BOOKSTORE LLC	2307510	08/19/2022	524.79	SHAWNEE HIGH SCHOOL	5901118	0643	900XF	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2307510	08/19/2022	384.65	SHAWNEE HIGH SCHOOL	5901118	0643	900XF	BOOK, PUBLISHERS BINDING (8049)**
COMPLETE PRINTER SOURCE	2307108	08/17/2022	48.54	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2307108	08/17/2022	76.47	SHAWNEE HIGH SCHOOL	5901118	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	2307108	08/17/2022	50.70	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC #GSFG11BL VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2307108	08/17/2022	268.00	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2307108	08/17/2022	39.80	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
COMPLETE PRINTER SOURCE	2307108	08/17/2022	17.00	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	PAPER, POSTERBOARD 22" X 28" BLACK 25 SHEETS/PKG PACON #54811 VR #PAC54811
COMPLETE PRINTER SOURCE	2308539	08/25/2022	75.60	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
COMPLETE PRINTER SOURCE	2308539	08/25/2022	18.48	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
DUPLICATOR SALES AND SERVICE IN	2308755	08/26/2022	108.54	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
HILLTOP STORES LLC	2308510	08/25/2022	717.00	SHAWNEE HIGH SCHOOL	5902905	0610	504J	EQUIPMENT, MISCELLANEOUS **
HILLTOP STORES LLC	2308510	08/25/2022	707.00	SHAWNEE HIGH SCHOOL	5902905	0610	504J	EQUIPMENT, MISCELLANEOUS **
HILLTOP STORES LLC	2308510	08/25/2022	120.00	SHAWNEE HIGH SCHOOL	5902905	0610	504J	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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HILLYARD KENTUCKY	2308472	08/25/2022	214.13	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
LOUISVILLE AVIATION LLC	2306870	08/16/2022	85,000.00	SHAWNEE HIGH SCHOOL	5901567	0339	900XA	SERVICE, FLIGHT TRAINING (\$55.00/HOURLY RATE FOR GROUND INSTRUCTION) \$201.00 (SOLO); \$241.00 (DUAL) HOUR/PER UNIT RATE/FOUR-PLACE TRAINING AIRCRAFT **
NATIONAL ART & SCHOOL SUPPLIES	2307135	08/17/2022	41.00	SHAWNEE HIGH SCHOOL	5901118	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	2307135	08/17/2022	267.00	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2307135	08/17/2022	54.48	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY
NATIONAL ART & SCHOOL SUPPLIES	2307135	08/17/2022	226.75	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	COMMERCIAL GRADE DUCK VR #1259457 CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	2307135	08/17/2022	35.00	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2307135	08/17/2022	29.28	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2307135	08/17/2022	38.40	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2307135	08/17/2022	26.10	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2307135	08/17/2022	61.80	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
OFFICE THREE SIXTY INC	2308837	08/26/2022	181.06	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308837	08/26/2022	122.19	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308837	08/26/2022	122.19	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308837	08/26/2022	122.19	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308837	08/26/2022	220.28	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308837	08/26/2022	311.05	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308837	08/26/2022	311.05	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308837	08/26/2022	311.05	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308837	08/26/2022	230.91	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308837	08/26/2022	69.82	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2307132	08/17/2022	489.50	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 52-800

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2307132	08/17/2022	79.50	SHAWNEE HIGH SCHOOL	5901118	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	2307132	08/17/2022	63.90	SHAWNEE HIGH SCHOOL	5901118	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	2307132	08/17/2022	43.80	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2307132	08/17/2022	13.20	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	2307132	08/17/2022	36.00	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND #5910-341296 VR #5910-341296
SCHOOL SPECIALTY LLC	2307129	08/17/2022	40.20	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART #088712 VR #088712
SCHOOL SPECIALTY LLC	2307129	08/17/2022	6.60	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2307129	08/17/2022	12.84	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2307129	08/17/2022	29.40	SHAWNEE HIGH SCHOOL	5901118	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	2307129	08/17/2022	26.55	SHAWNEE HIGH SCHOOL	5901118	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	2307129	08/17/2022	37.68	SHAWNEE HIGH SCHOOL	5901118	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	2307129	08/17/2022	400.00	SHAWNEE HIGH SCHOOL	5901118	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	2307129	08/17/2022	154.00	SHAWNEE HIGH SCHOOL	5901118	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	2307129	08/17/2022	4.44	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP SCHOOL SMART VR #000189
SCHOOL SPECIALTY LLC	2307129	08/17/2022	22.56	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307129	08/17/2022	31.54	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307881	08/22/2022	100.50	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART #088710 VR #088710
SCHOOL SPECIALTY LLC	2308187	08/24/2022	541.80	SHAWNEE HIGH SCHOOL	5901567	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
TOTAL I D SOLUTIONS	2308669	08/25/2022	360.00	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	PRINTING, MISCELLANEOUS **
TOTAL I D SOLUTIONS	2308669	08/25/2022	144.00	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	PRINTING, MISCELLANEOUS **
TOTAL I D SOLUTIONS	2308669	08/25/2022	850.00	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	LANYARD **
TOTAL I D SOLUTIONS	2308669	08/25/2022	40.00	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VINCENNES ELECTRONICS INC	2308278	08/24/2022	246.40	SHAWNEE HIGH SCHOOL	5901077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2308278	08/24/2022	468.75	SHAWNEE HIGH SCHOOL	5901077	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VINCENNES ELECTRONICS INC	2308278	08/24/2022	10.00	SHAWNEE HIGH SCHOOL	5901077	0439	900XF	SERVICE, FLAT RATE CHARGE, TO PICKUP AND DELIVER A PORTABLE RADIO FOR REPAIR. VEI COMMUNICATIONS VR #PICK UP RADIO
15	FY	2023	95,405.46					
ACCO BRANDS CORPORATION	2308630	08/25/2022	394.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004EZ
EARLYCHILDHOOD LLC	2306663	08/15/2022	49.95	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
GREENWOOD PUBLISHING GROUP LI	2307611	08/22/2022	534.00	SHELBY ELEMENTARY SCHOOL	6102170	0643	320EC	GUIDE, STUDY **
GREENWOOD PUBLISHING GROUP LI	2307611	08/22/2022	445.00	SHELBY ELEMENTARY SCHOOL	6102170	0643	320EC	GUIDE, STUDY **
GREENWOOD PUBLISHING GROUP LI	2307611	08/22/2022	445.00	SHELBY ELEMENTARY SCHOOL	6102170	0643	320EC	GUIDE, STUDY **
GREENWOOD PUBLISHING GROUP LI	2307611	08/22/2022	623.00	SHELBY ELEMENTARY SCHOOL	6102170	0643	320EC	GUIDE, STUDY **
GREENWOOD PUBLISHING GROUP LI	2307611	08/22/2022	534.00	SHELBY ELEMENTARY SCHOOL	6102170	0643	320EC	GUIDE, STUDY **
GREENWOOD PUBLISHING GROUP LI	2307611	08/22/2022	267.00	SHELBY ELEMENTARY SCHOOL	6102170	0643	320EC	GUIDE, STUDY **
GREENWOOD PUBLISHING GROUP LI	2307611	08/22/2022	2,745.00	SHELBY ELEMENTARY SCHOOL	6102170	0643	320EC	GUIDE, STUDY **
GREENWOOD PUBLISHING GROUP LI	2307611	08/22/2022	503.37	SHELBY ELEMENTARY SCHOOL	6102170	0643	320EC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	2308098	08/23/2022	367.08	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KURTZ BROS INC	2306514	08/15/2022	15.66	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2306514	08/15/2022	11.13	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KURTZ BROS INC	2306514	08/15/2022	45.27	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KURTZ BROS INC	2306514	08/15/2022	23.73	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2306514	08/15/2022	9.94	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2306514	08/15/2022	17.50	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2306514	08/15/2022	53.90	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2306515	08/15/2022	26.64	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #P0058506 VR #84975
MACKIN BOOK COMPANY	2307808	08/22/2022	600.00	SHELBY ELEMENTARY SCHOOL	6101118	0643	900XF	BOOK, EBOOKS, OTHER THAN TEXTBOOKS (% BID 8050)**
NATIONAL ART & SCHOOL SUPPLIES	2308437	08/25/2022	4.24	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD 86074. VR# 86074
NATIONAL ART & SCHOOL SUPPLIES	2308437	08/25/2022	39.80	SHELBY ELEMENTARY SCHOOL	6101118	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	2308437	08/25/2022	12.36	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2308438	08/25/2022	14.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2308438	08/25/2022	115.20	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2308438	08/25/2022	318.40	SHELBY ELEMENTARY SCHOOL	6101118	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	2308439	08/25/2022	9.76	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2308439	08/25/2022	208.80	SHELBY ELEMENTARY SCHOOL	6101118	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	2308439	08/25/2022	49.68	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD VR #25005
NATIONAL ART & SCHOOL SUPPLIES	2308439	08/25/2022	318.40	SHELBY ELEMENTARY SCHOOL	6101118	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	2308475	08/25/2022	49.50	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS #E501EA. VR #E501
NATIONAL ART & SCHOOL SUPPLIES	2308475	08/25/2022	14.76	SHELBY ELEMENTARY SCHOOL	6101118	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	2308475	08/25/2022	15.66	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2308475	08/25/2022	313.20	SHELBY ELEMENTARY SCHOOL	6101118	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	2308475	08/25/2022	37.08	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2308476	08/25/2022	28.80	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2308476	08/25/2022	15.66	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2308476	08/25/2022	55.62	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2308476	08/25/2022	119.40	SHELBY ELEMENTARY SCHOOL	6101118	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	2308476	08/25/2022	37.08	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2308477	08/25/2022	14.52	SHELBY ELEMENTARY SCHOOL	6101118	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	2308477	08/25/2022	48.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2308477	08/25/2022	119.40	SHELBY ELEMENTARY SCHOOL	6101118	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	2308478	08/25/2022	90.70	SHELBY ELEMENTARY SCHOOL	6101118	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	2308478	08/25/2022	24.72	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2308478	08/25/2022	16.40	SHELBY ELEMENTARY SCHOOL	6101118	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	2308478	08/25/2022	29.70	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS #E501EA. VR #E501
NATIONAL ART & SCHOOL SUPPLIES	2308478	08/25/2022	11.95	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD VR #75846

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2307084	08/17/2022	112.87	SHELBY ELEMENTARY SCHOOL	6101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
15	FY	2023	9,956.83					
ADVENTURE PROMOTIONS LLC	2308663	08/25/2022	190.00	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2308664	08/25/2022	675.00	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
COMPLETE PRINTER SOURCE	2308527	08/25/2022	14.08	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WU80211.
COMPLETE PRINTER SOURCE	2308527	08/25/2022	18.58	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH #40411 VR #WU40411.
DUPLICATOR SALES AND SERVICE IN	2306653	08/15/2022	5,750.00	SLAUGHTER ELEMENTARY SCHOOL	1031987	0733	900XA	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
GENERATION GENIUS INC	2306683	08/15/2022	125.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0650	473GL	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NATIONAL ART & SCHOOL SUPPLIES	2307843	08/22/2022	34.80	SLAUGHTER ELEMENTARY SCHOOL	1031077	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	2307843	08/22/2022	53.40	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2307843	08/22/2022	5.34	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2307843	08/22/2022	5.22	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
OFFICE THREE SIXTY INC	2308253	08/24/2022	299.28	SLAUGHTER ELEMENTARY SCHOOL	1031121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2307636	08/22/2022	39.75	SLAUGHTER ELEMENTARY SCHOOL	1031077	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	2307636	08/22/2022	3.30	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	2307636	08/22/2022	11.58	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2306745	08/16/2022	44.85	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306781	08/16/2022	50.62	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307308	08/18/2022	214.95	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125J	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307309	08/18/2022	42.73	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308013	08/23/2022	309.87	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308014	08/23/2022	4.40	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2308014	08/23/2022	4.20	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2308014	08/23/2022	4.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221

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SCHOOL SPECIALTY LLC	2308014	08/23/2022	21.50	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2308014	08/23/2022	0.37	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP SCHOOL SMART VR #000189
SCHOOL SPECIALTY LLC	2308014	08/23/2022	8.60	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2308014	08/23/2022	2.15	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2308014	08/23/2022	0.98	SLAUGHTER ELEMENTARY SCHOOL	1031118	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
TROXELL COMMUNICATIONS INC	2306833	08/16/2022	1,020.00	SLAUGHTER ELEMENTARY SCHOOL	1032013	0734	162I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
WHOLESALE SCHOOLWEAR INC	2306509	08/15/2022	408.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	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	2306510	08/15/2022	408.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	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) **
17	FY	2023	12,855.55					
BRAINPOP LLC	2307588	08/19/2022	3,515.00	SMYRNA ELEMENTARY SCHOOL	0871013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KAPLAN EARLY LEARNING CO	2306950	08/17/2022	19.88	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2306950	08/17/2022	90.95	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2306950	08/17/2022	29.84	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2306950	08/17/2022	15.73	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2306950	08/17/2022	30.67	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2306950	08/17/2022	23.20	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2306950	08/17/2022	30.67	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2306950	08/17/2022	20.71	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2306950	08/17/2022	14.07	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2306950	08/17/2022	9.09	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2306950	08/17/2022	10.75	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2306950	08/17/2022	7.43	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2307093	08/17/2022	67.89	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135I	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213BGR. VR# 99083
LAKESHORE LEARNING MATERIALS	2308414	08/25/2022	79.05	SMYRNA ELEMENTARY SCHOOL	0871121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LEE AND LOW BOOKS INC	2306835	08/16/2022	17,101.50	SMYRNA ELEMENTARY SCHOOL	0872170	0643	473GL	BOOK **
LEE AND LOW BOOKS INC	2306835	08/16/2022	1,368.12	SMYRNA ELEMENTARY SCHOOL	0872170	0643	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LITERACY RESOURCES LLC	2308825	08/26/2022	0.00	SMYRNA ELEMENTARY SCHOOL	0872170	0643	473GL	BOOK **
LITERACY RESOURCES LLC	2308825	08/26/2022	72.00	SMYRNA ELEMENTARY SCHOOL	0872170	0643	473GL	BOOK **
LITERACY RESOURCES LLC	2308825	08/26/2022	356.00	SMYRNA ELEMENTARY SCHOOL	0872170	0643	473GL	AIDS, MISCELLANEOUS TEACHING **
LITERACY RESOURCES LLC	2308825	08/26/2022	100.00	SMYRNA ELEMENTARY SCHOOL	0872170	0643	473GL	AIDS, MISCELLANEOUS TEACHING **
LITERACY RESOURCES LLC	2308825	08/26/2022	100.00	SMYRNA ELEMENTARY SCHOOL	0872170	0643	473GL	AIDS, MISCELLANEOUS TEACHING **

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LITERACY RESOURCES LLC	2308825	08/26/2022	32.00	SMYRNA ELEMENTARY SCHOOL	0872170	0643	473GL	AIDS, MISCELLANEOUS TEACHING **
LITERACY RESOURCES LLC	2308825	08/26/2022	588.00	SMYRNA ELEMENTARY SCHOOL	0872170	0643	473GL	BOOK **
LITERACY RESOURCES LLC	2308825	08/26/2022	468.00	SMYRNA ELEMENTARY SCHOOL	0872170	0643	473GL	BOOK **
LITERACY RESOURCES LLC	2308825	08/26/2022	108.80	SMYRNA ELEMENTARY SCHOOL	0872170	0643	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2307722	08/22/2022	14.88	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1"
PYRAMID SCHOOL PRODUCTS	2307722	08/22/2022	57.90	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	CORE 3M HIGHLAND #6200-341296 VR #6200-341296 MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2307310	08/18/2022	122.40	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
8	FY	2023	24,454.53					
CIM AUDIO VISUAL INC	2308812	08/26/2022	57.00	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
COX SUBSCRIPTIONS	2308665	08/25/2022	18.75	SOUTHERN HIGH SCHOOL	0311059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
COX SUBSCRIPTIONS	2308665	08/25/2022	13.48	SOUTHERN HIGH SCHOOL	0311059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
COX SUBSCRIPTIONS	2308665	08/25/2022	36.03	SOUTHERN HIGH SCHOOL	0311059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
COX SUBSCRIPTIONS	2308665	08/25/2022	88.95	SOUTHERN HIGH SCHOOL	0311059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
COX SUBSCRIPTIONS	2308665	08/25/2022	22.48	SOUTHERN HIGH SCHOOL	0311059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
DALECO LAND MANAGEMENT INC	2308304	08/24/2022	558.00	SOUTHERN HIGH SCHOOL	0312828	0679	741X	CHEMICAL, SPRAY & TRAP **
DUPLICATOR SALES AND SERVICE IN	2306657	08/15/2022	2,035.56	SOUTHERN HIGH SCHOOL	0311077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2306658	08/15/2022	2,035.56	SOUTHERN HIGH SCHOOL	0311077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2308760	08/26/2022	931.08	SOUTHERN HIGH SCHOOL	0311077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2308760	08/26/2022	4,071.12	SOUTHERN HIGH SCHOOL	0311077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
ELLISON EDUCATIONAL EQUIPMENT	2307498	08/19/2022	310.00	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	EQUIPMENT, MISCELLANEOUS ART & CRAFT **
ELLISON EDUCATIONAL EQUIPMENT	2307498	08/19/2022	64.60	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FOLLETT CONTENT SOLUTIONS LLC	2307817	08/22/2022	4,506.85	SOUTHERN HIGH SCHOOL	0311059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FOLLETT CONTENT SOLUTIONS LLC	2307818	08/22/2022	2,419.70	SOUTHERN HIGH SCHOOL	0311059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
JONES FREDRIC H AND ASSOCIATES I	2306903	08/17/2022	559.20	SOUTHERN HIGH SCHOOL	0311118	0643	900XF	BOOK **
MEL OWEN MUSIC INC	2308557	08/25/2022	40.95	SOUTHERN HIGH SCHOOL	0312826	0679	712X1	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2308557	08/25/2022	80.98	SOUTHERN HIGH SCHOOL	0312826	0679	712X1	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2308557	08/25/2022	80.98	SOUTHERN HIGH SCHOOL	0312826	0679	712X1	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2308557	08/25/2022	21.00	SOUTHERN HIGH SCHOOL	0312826	0679	712X1	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND INSTRUMENTS **

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NATIONAL ART & SCHOOL SUPPLIES	2307676	08/22/2022	53.40	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL RESTAURANT ASSOCIATIC	2307825	08/22/2022	3,000.00	SOUTHERN HIGH SCHOOL	0312567	0646	348J	WORKBOOK **
NATIONAL RESTAURANT ASSOCIATIC	2307825	08/22/2022	3,000.00	SOUTHERN HIGH SCHOOL	0312567	0646	348J	WORKBOOK **
NATIONAL RESTAURANT ASSOCIATIC	2307825	08/22/2022	43.53	SOUTHERN HIGH SCHOOL	0312567	0646	348J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2308254	08/24/2022	29.38	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308704	08/25/2022	142.41	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308705	08/25/2022	29.49	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308705	08/25/2022	53.82	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2307476	08/19/2022	10.79	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #220 VR #220
PYRAMID SCHOOL PRODUCTS	2307476	08/19/2022	10.39	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE #74701 VR #74701
PYRAMID SCHOOL PRODUCTS	2307476	08/19/2022	5.95	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #68-4012
THE LANG COMPANY	2306793	08/16/2022	4,974.00	SOUTHERN HIGH SCHOOL	0312104	0739	125J	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR (KPC CLS-2022) (1020) **
THE LANG COMPANY	2306793	08/16/2022	725.00	SOUTHERN HIGH SCHOOL	0312104	0739	125J	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR (KPC CLS-2022) (1020) **
THE LANG COMPANY	2306793	08/16/2022	301.00	SOUTHERN HIGH SCHOOL	0312104	0739	125J	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR (KPC CLS-2022) (1020) **
THE LANG COMPANY	2306793	08/16/2022	225.00	SOUTHERN HIGH SCHOOL	0312104	0739	125J	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2307684	08/22/2022	52.99	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2307684	08/22/2022	300.00	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2307684	08/22/2022	19.40	SOUTHERN HIGH SCHOOL	0312828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2307685	08/22/2022	124.75	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2307685	08/22/2022	15.00	SOUTHERN HIGH SCHOOL	0312828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2308584	08/25/2022	799.90	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2308584	08/25/2022	79.99	SOUTHERN HIGH SCHOOL	0312828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
21	FY	2023	31,948.46					
COMPLETE PRINTER SOURCE	2307245	08/18/2022	2.24	ST JOSEPH CHILDREN'S HOME	9152121	0610	103J	PASTE, ART METHYLCELLULOSE 2 OZ PACK ELMERS #99000 - VR #EPI99000
COMPLETE PRINTER SOURCE	2307245	08/18/2022	26.80	ST JOSEPH CHILDREN'S HOME	9152121	0610	103J	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2307245	08/18/2022	19.38	ST JOSEPH CHILDREN'S HOME	9152121	0610	103J	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA #46820 VR #ZEB46820
COMPLETE PRINTER SOURCE	2307245	08/18/2022	9.24	ST JOSEPH CHILDREN'S HOME	9152121	0610	103J	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620

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COMPLETE PRINTER SOURCE	2307245	08/18/2022	8.70	ST JOSEPH CHILDREN'S HOME	9152121	0610	103J	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL VR #UNV35267
COMPLETE PRINTER SOURCE	2307245	08/18/2022	12.52	ST JOSEPH CHILDREN'S HOME	9152121	0610	103J	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.
NATIONAL ART & SCHOOL SUPPLIES	2306988	08/17/2022	20.25	ST JOSEPH CHILDREN'S HOME	9152121	0610	103J	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #38201
NATIONAL ART & SCHOOL SUPPLIES	2306988	08/17/2022	12.36	ST JOSEPH CHILDREN'S HOME	9152121	0610	103J	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2306988	08/17/2022	34.80	ST JOSEPH CHILDREN'S HOME	9152121	0610	103J	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	2306675	08/15/2022	180.04	ST JOSEPH CHILDREN'S HOME	9152121	0650	103J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306675	08/15/2022	189.84	ST JOSEPH CHILDREN'S HOME	9152121	0650	103J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306675	08/15/2022	189.84	ST JOSEPH CHILDREN'S HOME	9152121	0650	103J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306675	08/15/2022	189.84	ST JOSEPH CHILDREN'S HOME	9152121	0650	103J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2307170	08/18/2022	48.92	ST JOSEPH CHILDREN'S HOME	9152121	0610	103J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2307170	08/18/2022	73.98	ST JOSEPH CHILDREN'S HOME	9152121	0610	103J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2307041	08/17/2022	23.80	ST JOSEPH CHILDREN'S HOME	9152121	0610	103J	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #68-4012
PYRAMID SCHOOL PRODUCTS	2307041	08/17/2022	33.80	ST JOSEPH CHILDREN'S HOME	9152121	0610	103J	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	2308010	08/23/2022	27.00	ST JOSEPH CHILDREN'S HOME	9152121	0610	103J	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914
SCHOOL SPECIALTY LLC	2308010	08/23/2022	15.40	ST JOSEPH CHILDREN'S HOME	9152121	0610	103J	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2308010	08/23/2022	31.80	ST JOSEPH CHILDREN'S HOME	9152121	0610	103J	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB STANDARD ASSORTED 50/PKG PACON #103095 VR #054933
SCHOOL SPECIALTY LLC	2308010	08/23/2022	10.54	ST JOSEPH CHILDREN'S HOME	9152121	0610	103J	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308010	08/23/2022	54.38	ST JOSEPH CHILDREN'S HOME	9152121	0610	103J	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308010	08/23/2022	40.00	ST JOSEPH CHILDREN'S HOME	9152121	0610	103J	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #1439309
U S POSTAL SERVICE	2307244	08/18/2022	120.00	ST JOSEPH CHILDREN'S HOME	9151077	0531	103X	SERVICE, POSTAGE/POSTAL **
7	FY	2023	1,375.47					
COX SUBSCRIPTIONS	2306881	08/16/2022	17.98	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
COX SUBSCRIPTIONS	2306881	08/16/2022	27.00	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COX SUBSCRIPTIONS	2306881	08/16/2022	18.71	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
COX SUBSCRIPTIONS	2306881	08/16/2022	25.46	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
COX SUBSCRIPTIONS	2306881	08/16/2022	17.98	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
COX SUBSCRIPTIONS	2306881	08/16/2022	29.99	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
COX SUBSCRIPTIONS	2306881	08/16/2022	13.48	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
COX SUBSCRIPTIONS	2306881	08/16/2022	22.46	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
COX SUBSCRIPTIONS	2306881	08/16/2022	22.49	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
COX SUBSCRIPTIONS	2306881	08/16/2022	22.46	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
COX SUBSCRIPTIONS	2306881	08/16/2022	11.25	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
COX SUBSCRIPTIONS	2306881	08/16/2022	11.25	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
COX SUBSCRIPTIONS	2306881	08/16/2022	22.49	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
COX SUBSCRIPTIONS	2306881	08/16/2022	18.00	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
COX SUBSCRIPTIONS	2306881	08/16/2022	23.96	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
COX SUBSCRIPTIONS	2306881	08/16/2022	11.25	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
COX SUBSCRIPTIONS	2306881	08/16/2022	11.25	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
COX SUBSCRIPTIONS	2306881	08/16/2022	11.25	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
DEMCO INC	2306798	08/16/2022	33.47	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2306798	08/16/2022	33.47	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2306798	08/16/2022	33.47	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2306798	08/16/2022	125.99	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2306798	08/16/2022	33.47	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2306798	08/16/2022	7.43	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2306798	08/16/2022	7.43	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2306798	08/16/2022	13.94	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2306798	08/16/2022	13.94	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2306798	08/16/2022	7.43	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2306798	08/16/2022	33.47	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2306798	08/16/2022	18.58	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2306798	08/16/2022	33.47	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
KURTZ BROS INC	2308261	08/24/2022	40.50	ST MATTHEWS ELEMENTARY SCHOOL	0641977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
OFFICE THREE SIXTY INC	2307171	08/18/2022	14.18	ST MATTHEWS ELEMENTARY SCHOOL	0641977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2307171	08/18/2022	35.68	ST MATTHEWS ELEMENTARY SCHOOL	0641977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2307171	08/18/2022	30.56	ST MATTHEWS ELEMENTARY SCHOOL	0641977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2307100	08/17/2022	127.32	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308015	08/23/2022	189.39	ST MATTHEWS ELEMENTARY SCHOOL	0641977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)

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SCHOOL SPECIALTY LLC	2308015	08/23/2022	7.24	ST MATTHEWS ELEMENTARY SCHOOL	0641977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
6	FY	2023	1,179.14					
CARMICHAELS BOOKSTORE LLC	2306505	08/15/2022	2,183.12	STATE AGENCY ADMINISTRATION	9332053	0643	310G	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2306505	08/15/2022	2,445.62	STATE AGENCY ADMINISTRATION	9332053	0643	310G	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2306505	08/15/2022	517.30	STATE AGENCY ADMINISTRATION	9332053	0643	310G	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2307246	08/18/2022	447.72	STATE AGENCY ADMINISTRATION	9332053	0643	310G	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2307246	08/18/2022	230.79	STATE AGENCY ADMINISTRATION	9332053	0643	310G	BOOK, PAPERBACK (8049) **
CURRICULUM ASSOCIATES LLC	2308670	08/25/2022	130.00	STATE AGENCY ADMINISTRATION	9332053	0643	310G	BOOK **
CURRICULUM ASSOCIATES LLC	2308670	08/25/2022	30.00	STATE AGENCY ADMINISTRATION	9332053	0643	310G	BOOK **
CURRICULUM ASSOCIATES LLC	2308670	08/25/2022	160.00	STATE AGENCY ADMINISTRATION	9332053	0643	310G	BOOK **
CURRICULUM ASSOCIATES LLC	2308670	08/25/2022	130.00	STATE AGENCY ADMINISTRATION	9332053	0643	310G	BOOK **
CURRICULUM ASSOCIATES LLC	2308670	08/25/2022	60.00	STATE AGENCY ADMINISTRATION	9332053	0643	310G	BOOK **
CURRICULUM ASSOCIATES LLC	2308670	08/25/2022	61.20	STATE AGENCY ADMINISTRATION	9332053	0643	310G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CURRICULUM ASSOCIATES LLC	2308671	08/25/2022	1,540.00	STATE AGENCY ADMINISTRATION	9332053	0643	310G	BOOK **
CURRICULUM ASSOCIATES LLC	2308671	08/25/2022	154.00	STATE AGENCY ADMINISTRATION	9332053	0643	310G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2308721	08/26/2022	1,150.00	STATE AGENCY ADMINISTRATION	9332053	0643	310G	BOOK **
SCHOLASTIC INC	2308721	08/26/2022	1,150.00	STATE AGENCY ADMINISTRATION	9332053	0643	310G	BOOK **
5	FY	2023	10,389.75					
B&H FOTO & ELECTRONICS CORP	2308407	08/24/2022	53.93	STONESTREET ELEMENTARY SCHOOL	0711077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CDW LLC	2308687	08/25/2022	1,498.50	STONESTREET ELEMENTARY SCHOOL	0711118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
CDW LLC	2308687	08/25/2022	900.00	STONESTREET ELEMENTARY SCHOOL	0711118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
CDW LLC	2308687	08/25/2022	1,000.00	STONESTREET ELEMENTARY SCHOOL	0711077	0339	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2307218	08/18/2022	18.57	STONESTREET ELEMENTARY SCHOOL	0711118	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	2307218	08/18/2022	32.16	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #1943001046 VR #FSK1943001046
COMPLETE PRINTER SOURCE	2307219	08/18/2022	18.57	STONESTREET ELEMENTARY SCHOOL	0711118	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	2307219	08/18/2022	32.16	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #1943001046 VR #FSK1943001046
COMPLETE PRINTER SOURCE	2307221	08/18/2022	32.16	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #1943001046 VR #FSK1943001046
COMPLETE PRINTER SOURCE	2307652	08/22/2022	18.57	STONESTREET ELEMENTARY SCHOOL	0711118	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	2307652	08/22/2022	32.16	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #1943001046 VR #FSK1943001046
COMPLETE PRINTER SOURCE	2307653	08/22/2022	32.16	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #1943001046 VR #FSK1943001046
COMPLETE PRINTER SOURCE	2307654	08/22/2022	32.16	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #1943001046 VR #FSK1943001046
COMPLETE PRINTER SOURCE	2307658	08/22/2022	32.16	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2307696	08/22/2022	57.36	STONESTREET ELEMENTARY SCHOOL	0711118	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	2307697	08/22/2022	57.36	STONESTREET ELEMENTARY SCHOOL	0711118	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	2307698	08/22/2022	32.16	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2307699	08/22/2022	32.16	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2307703	08/22/2022	57.36	STONESTREET ELEMENTARY SCHOOL	0711118	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	2308524	08/25/2022	32.16	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #1943001046 VR #FSK1943001046
COMPLETE PRINTER SOURCE	2308524	08/25/2022	10.32	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	2308524	08/25/2022	10.32	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE. VR# BICBL11BE
COMPLETE PRINTER SOURCE	2308524	08/25/2022	18.57	STONESTREET ELEMENTARY SCHOOL	0711118	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	2308525	08/25/2022	32.16	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #1943001046 VR #FSK1943001046
COMPLETE PRINTER SOURCE	2308525	08/25/2022	10.32	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	2308525	08/25/2022	10.32	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE. VR# BICBL11BE
COMPLETE PRINTER SOURCE	2308525	08/25/2022	18.57	STONESTREET ELEMENTARY SCHOOL	0711118	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	2308526	08/25/2022	32.16	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #1943001046 VR #FSK1943001046
COMPLETE PRINTER SOURCE	2308526	08/25/2022	10.32	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	2308526	08/25/2022	10.32	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE. VR# BICBL11BE
COMPLETE PRINTER SOURCE	2308526	08/25/2022	18.57	STONESTREET ELEMENTARY SCHOOL	0711118	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
KURTZ BROS INC	2307200	08/18/2022	24.48	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2307200	08/18/2022	28.32	STONESTREET ELEMENTARY SCHOOL	0711118	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	2307210	08/18/2022	24.48	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2307210	08/18/2022	84.96	STONESTREET ELEMENTARY SCHOOL	0711118	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	2307296	08/18/2022	44.16	STONESTREET ELEMENTARY SCHOOL	0711118	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	2307296	08/18/2022	171.10	STONESTREET ELEMENTARY SCHOOL	0711118	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	2307296	08/18/2022	29.58	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2307297	08/18/2022	44.16	STONESTREET ELEMENTARY SCHOOL	0711118	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	2307297	08/18/2022	171.10	STONESTREET ELEMENTARY SCHOOL	0711118	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	2307297	08/18/2022	29.58	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2307298	08/18/2022	44.16	STONESTREET ELEMENTARY SCHOOL	0711118	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	2307298	08/18/2022	171.10	STONESTREET ELEMENTARY SCHOOL	0711118	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	2307298	08/18/2022	29.58	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2307299	08/18/2022	24.48	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2307299	08/18/2022	28.32	STONESTREET ELEMENTARY SCHOOL	0711118	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	2307300	08/18/2022	24.48	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586

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KURTZ BROS INC	2307300	08/18/2022	28.32	STONESTREET ELEMENTARY SCHOOL	0711118	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	2307301	08/18/2022	24.48	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2307301	08/18/2022	84.96	STONESTREET ELEMENTARY SCHOOL	0711118	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	2307302	08/18/2022	24.48	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2307302	08/18/2022	84.96	STONESTREET ELEMENTARY SCHOOL	0711118	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	2307711	08/22/2022	56.64	STONESTREET ELEMENTARY SCHOOL	0711118	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	2307711	08/22/2022	30.00	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC #840 VR #40236
KURTZ BROS INC	2307711	08/22/2022	14.72	STONESTREET ELEMENTARY SCHOOL	0711118	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	2307712	08/22/2022	56.64	STONESTREET ELEMENTARY SCHOOL	0711118	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	2307712	08/22/2022	30.00	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC #840 VR #40236
KURTZ BROS INC	2307712	08/22/2022	14.72	STONESTREET ELEMENTARY SCHOOL	0711118	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	2307713	08/22/2022	56.64	STONESTREET ELEMENTARY SCHOOL	0711118	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	2307713	08/22/2022	30.00	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC #840 VR #40236
KURTZ BROS INC	2307713	08/22/2022	14.72	STONESTREET ELEMENTARY SCHOOL	0711118	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	2307714	08/22/2022	25.50	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2307715	08/22/2022	25.50	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2307716	08/22/2022	25.50	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2307823	08/22/2022	102.00	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125J	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2307823	08/22/2022	118.00	STONESTREET ELEMENTARY SCHOOL	0712104	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

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MYSTERY SCIENCE INC	2308406	08/24/2022	1,599.00	STONESTREET ELEMENTARY SCHOOL	0711118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NATIONAL ART & SCHOOL SUPPLIES	2306991	08/17/2022	41.76	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	2306991	08/17/2022	50.88	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD 86074. VR# 86074
NATIONAL ART & SCHOOL SUPPLIES	2306991	08/17/2022	46.08	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2306992	08/17/2022	41.76	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	2306992	08/17/2022	38.40	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2306993	08/17/2022	41.76	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	2306993	08/17/2022	38.40	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2306994	08/17/2022	41.76	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	2306994	08/17/2022	38.40	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2306995	08/17/2022	41.76	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	2306995	08/17/2022	50.88	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD 86074. VR# 86074
NATIONAL ART & SCHOOL SUPPLIES	2306995	08/17/2022	46.08	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2306996	08/17/2022	41.76	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	2306996	08/17/2022	50.88	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD 86074. VR# 86074
NATIONAL ART & SCHOOL SUPPLIES	2306996	08/17/2022	46.08	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2307672	08/22/2022	38.40	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2307673	08/22/2022	38.40	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2307675	08/22/2022	38.40	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555

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NATIONAL ART & SCHOOL SUPPLIES	2307844	08/22/2022	38.40	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2307845	08/22/2022	38.40	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2307846	08/22/2022	38.40	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2307847	08/22/2022	38.40	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2307847	08/22/2022	50.88	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD 86074. VR# 86074
NATIONAL ART & SCHOOL SUPPLIES	2307848	08/22/2022	38.40	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2307848	08/22/2022	50.88	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD 86074. VR# 86074
NATIONAL ART & SCHOOL SUPPLIES	2307849	08/22/2022	38.40	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2307849	08/22/2022	50.88	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD 86074. VR# 86074
OCTO LIGHTS	2307509	08/19/2022	34.99	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OFFICE THREE SIXTY INC	2307002	08/17/2022	4.47	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2307002	08/17/2022	7.82	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2307002	08/17/2022	7.82	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2307002	08/17/2022	5.92	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2307002	08/17/2022	5.92	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2307002	08/17/2022	55.24	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2307002	08/17/2022	51.38	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2307002	08/17/2022	2.60	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2307002	08/17/2022	15.20	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2307002	08/17/2022	9.98	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2307042	08/17/2022	54.96	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #68-4024
PYRAMID SCHOOL PRODUCTS	2307042	08/17/2022	58.20	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK DIXON #X12875 VR#12875
PYRAMID SCHOOL PRODUCTS	2307043	08/17/2022	54.96	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #68-4024
PYRAMID SCHOOL PRODUCTS	2307043	08/17/2022	58.20	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK DIXON #X12875 VR#12875
PYRAMID SCHOOL PRODUCTS	2307044	08/17/2022	54.96	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #68-4024
PYRAMID SCHOOL PRODUCTS	2307044	08/17/2022	58.20	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK DIXON #X12875 VR#12875

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PYRAMID SCHOOL PRODUCTS	2307045	08/17/2022	58.20	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK DIXON #X12875 VR#12875
PYRAMID SCHOOL PRODUCTS	2307046	08/17/2022	58.20	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK DIXON #X12875 VR#12875
PYRAMID SCHOOL PRODUCTS	2307047	08/17/2022	58.20	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK DIXON #X12875 VR#12875
PYRAMID SCHOOL PRODUCTS	2307692	08/22/2022	3.88	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2307692	08/22/2022	46.56	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK DIXON #X12875 VR#12875
PYRAMID SCHOOL PRODUCTS	2307723	08/22/2022	69.84	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK DIXON #X12875 VR#12875
PYRAMID SCHOOL PRODUCTS	2307724	08/22/2022	69.84	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK DIXON #X12875 VR#12875
PYRAMID SCHOOL PRODUCTS	2307725	08/22/2022	69.84	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK DIXON #X12875 VR#12875
PYRAMID SCHOOL PRODUCTS	2307726	08/22/2022	58.20	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK DIXON #X12875 VR#12875
PYRAMID SCHOOL PRODUCTS	2307727	08/22/2022	58.20	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK DIXON #X12875 VR#12875
PYRAMID SCHOOL PRODUCTS	2307728	08/22/2022	58.20	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK DIXON #X12875 VR#12875
PYRAMID SCHOOL PRODUCTS	2307729	08/22/2022	3.88	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2307729	08/22/2022	46.56	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK DIXON #X12875 VR#12875
PYRAMID SCHOOL PRODUCTS	2307730	08/22/2022	3.88	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2307730	08/22/2022	46.56	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK DIXON #X12875 VR#12875
SCHOOL SPECIALTY LLC	2307107	08/17/2022	86.72	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307241	08/18/2022	27.55	STONESTREET ELEMENTARY SCHOOL	0711118	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	2307241	08/18/2022	89.32	STONESTREET ELEMENTARY SCHOOL	0711118	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	2307252	08/18/2022	22.80	STONESTREET ELEMENTARY SCHOOL	0711118	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	2307252	08/18/2022	36.96	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2307252	08/18/2022	3.60	STONESTREET ELEMENTARY SCHOOL	0711118	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	2307311	08/18/2022	27.55	STONESTREET ELEMENTARY SCHOOL	0711118	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	2307311	08/18/2022	89.32	STONESTREET ELEMENTARY SCHOOL	0711118	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

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SCHOOL SPECIALTY LLC	2307312	08/18/2022	27.55	STONESTREET ELEMENTARY SCHOOL	0711118	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	2307312	08/18/2022	89.32	STONESTREET ELEMENTARY SCHOOL	0711118	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	2307313	08/18/2022	22.80	STONESTREET ELEMENTARY SCHOOL	0711118	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	2307313	08/18/2022	36.96	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2307313	08/18/2022	3.60	STONESTREET ELEMENTARY SCHOOL	0711118	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	2307314	08/18/2022	22.80	STONESTREET ELEMENTARY SCHOOL	0711118	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	2307314	08/18/2022	36.96	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2307314	08/18/2022	3.60	STONESTREET ELEMENTARY SCHOOL	0711118	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	2307862	08/22/2022	36.96	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2307863	08/22/2022	36.96	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2307864	08/22/2022	36.96	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2307865	08/22/2022	36.96	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2307865	08/22/2022	45.60	STONESTREET ELEMENTARY SCHOOL	0711118	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	2307866	08/22/2022	36.96	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2307866	08/22/2022	45.60	STONESTREET ELEMENTARY SCHOOL	0711118	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	2307867	08/22/2022	36.96	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2307867	08/22/2022	45.60	STONESTREET ELEMENTARY SCHOOL	0711118	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	2308016	08/23/2022	15.36	STONESTREET ELEMENTARY SCHOOL	0711118	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	2308016	08/23/2022	20.44	STONESTREET ELEMENTARY SCHOOL	0711118	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	2308016	08/23/2022	48.95	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308017	08/23/2022	15.36	STONESTREET ELEMENTARY SCHOOL	0711118	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

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SCHOOL SPECIALTY LLC	2308017	08/23/2022	20.44	STONESTREET ELEMENTARY SCHOOL	0711118	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	2308017	08/23/2022	48.95	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308018	08/23/2022	36.96	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2308018	08/23/2022	68.40	STONESTREET ELEMENTARY SCHOOL	0711118	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	2308018	08/23/2022	7.20	STONESTREET ELEMENTARY SCHOOL	0711118	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	2308019	08/23/2022	36.96	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2308019	08/23/2022	68.40	STONESTREET ELEMENTARY SCHOOL	0711118	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	2308019	08/23/2022	7.20	STONESTREET ELEMENTARY SCHOOL	0711118	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	2308020	08/23/2022	36.96	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2308020	08/23/2022	68.40	STONESTREET ELEMENTARY SCHOOL	0711118	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	2308020	08/23/2022	7.20	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
THE LANG COMPANY	2308382	08/24/2022	1,449.00	STONESTREET ELEMENTARY SCHOOL	0711077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
THE LANG COMPANY	2308382	08/24/2022	45.20	STONESTREET ELEMENTARY SCHOOL	0711077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
THE LANG COMPANY	2308382	08/24/2022	112.98	STONESTREET ELEMENTARY SCHOOL	0711077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
85	FY	2023	13,110.66					
COMPLETE PRINTER SOURCE	2306812	08/16/2022	4.70	STOPHER ELEMENTARY	2112826	0679	712X	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910121296 VR #MMM5910121296
COMPLETE PRINTER SOURCE	2306812	08/16/2022	16.44	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #PAC103029.
COMPLETE PRINTER SOURCE	2306812	08/16/2022	19.20	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #PAC103022.
COMPLETE PRINTER SOURCE	2306812	08/16/2022	19.44	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #PAC102960.
COMPLETE PRINTER SOURCE	2306812	08/16/2022	18.48	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON #103002 VR #PAC103002.
COMPLETE PRINTER SOURCE	2306812	08/16/2022	19.20	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON #103019 VR #PAC103019.
COMPLETE PRINTER SOURCE	2306812	08/16/2022	16.08	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2306812	08/16/2022	17.28	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG PACON #103025 VR #PAC103025.
COMPLETE PRINTER SOURCE	2306812	08/16/2022	18.24	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #PAC103004.

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COMPLETE PRINTER SOURCE	2306812	08/16/2022	12.52	STOPHER ELEMENTARY	2112826	0679	712X	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	2306812	08/16/2022	27.20	STOPHER ELEMENTARY	2112826	0679	712X	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	2306812	08/16/2022	9.05	STOPHER ELEMENTARY	2112826	0679	712X	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON #5166 VR #PAC5166
COMPLETE PRINTER SOURCE	2306812	08/16/2022	51.60	STOPHER ELEMENTARY	2112826	0679	712X	GLUE, STICK 0.74 OZ CLEAR APPLICATION. UHU #99649. VR# SAU99649
COMPLETE PRINTER SOURCE	2306812	08/16/2022	18.72	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON #103012 VR #PAC103012.
COMPLETE PRINTER SOURCE	2306812	08/16/2022	17.52	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" GRAY (50/PKG) PACON #103027 VR #PAC103027.
COMPLETE PRINTER SOURCE	2306812	08/16/2022	13.80	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2306812	08/16/2022	18.72	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG) PACON #103013 VR #PAC103013.
COMPLETE PRINTER SOURCE	2306812	08/16/2022	18.72	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #PAC102993.
COMPLETE PRINTER SOURCE	2308551	08/25/2022	6.70	STOPHER ELEMENTARY	2111077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
HILLYARD KENTUCKY	2308093	08/23/2022	30.59	STOPHER ELEMENTARY	2112001	0610	135I	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2308093	08/23/2022	53.12	STOPHER ELEMENTARY	2112001	0610	135I	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
LAKESHORE LEARNING MATERIALS	2306634	08/15/2022	18.59	STOPHER ELEMENTARY	2112001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306634	08/15/2022	39.99	STOPHER ELEMENTARY	2112001	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306634	08/15/2022	18.59	STOPHER ELEMENTARY	2112001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306634	08/15/2022	47.98	STOPHER ELEMENTARY	2112001	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
MATH LEARNING CENTER	2307960	08/23/2022	504.00	STOPHER ELEMENTARY	2111077	0643	900XF	BOOK **
MATH LEARNING CENTER	2307960	08/23/2022	432.00	STOPHER ELEMENTARY	2111077	0643	900XF	BOOK **
MATH LEARNING CENTER	2307960	08/23/2022	756.00	STOPHER ELEMENTARY	2111077	0643	900XF	BOOK **
MATH LEARNING CENTER	2307960	08/23/2022	118.44	STOPHER ELEMENTARY	2111077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2307172	08/18/2022	44.55	STOPHER ELEMENTARY	2111118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2307172	08/18/2022	34.05	STOPHER ELEMENTARY	2111118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2307172	08/18/2022	34.05	STOPHER ELEMENTARY	2111118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2307172	08/18/2022	33.20	STOPHER ELEMENTARY	2111118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OVERDRIVE INC	2308819	08/26/2022	1,000.00	STOPHER ELEMENTARY	2112826	0679	735X	SERVICE, SUBSCRIPTION (ON-LINE) **
SCHOOL SPECIALTY LLC	2307160	08/18/2022	48.37	STOPHER ELEMENTARY	2112001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307160	08/18/2022	44.87	STOPHER ELEMENTARY	2112001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307160	08/18/2022	16.47	STOPHER ELEMENTARY	2112001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307315	08/18/2022	333.27	STOPHER ELEMENTARY	2111077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)

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SCHOOL SPECIALTY LLC	2308150	08/24/2022	55.60	STOPHER ELEMENTARY	2112001	0610	135I	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY LLC	2308420	08/25/2022	82.10	STOPHER ELEMENTARY	2111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308420	08/25/2022	10.68	STOPHER ELEMENTARY	2111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308420	08/25/2022	13.83	STOPHER ELEMENTARY	2111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308420	08/25/2022	26.70	STOPHER ELEMENTARY	2111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308420	08/25/2022	22.68	STOPHER ELEMENTARY	2111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308420	08/25/2022	8.31	STOPHER ELEMENTARY	2111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308420	08/25/2022	9.87	STOPHER ELEMENTARY	2111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308420	08/25/2022	13.05	STOPHER ELEMENTARY	2111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308420	08/25/2022	14.82	STOPHER ELEMENTARY	2111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
TEACHERS CURRICULUM INSTITUTE	2307959	08/23/2022	805.00	STOPHER ELEMENTARY	2111077	0643	900XF	BOOK **
TEACHERS CURRICULUM INSTITUTE	2307959	08/23/2022	40.25	STOPHER ELEMENTARY	2111077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
12	FY	2023	5,054.63					
AGIREPAIR INC	2306891	08/16/2022	1,332.50	STUART ACADEMY	1442826	0679	712X	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
AGIREPAIR INC	2306891	08/16/2022	1,545.00	STUART ACADEMY	1442826	0679	712X	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2308710	08/25/2022	120.75	STUART ACADEMY	1442104	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 **
COMPLETE PRINTER SOURCE	2308710	08/25/2022	80.04	STUART ACADEMY	1442104	0610	125J	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFEC. VR #BICWOFEC
DOO WOP ENTERPRISES INC	2308086	08/23/2022	971.98	STUART ACADEMY	1441077	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: AMPS AND SOUND SYSTEMS **
DOO WOP ENTERPRISES INC	2308086	08/23/2022	378.00	STUART ACADEMY	1441077	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: AMPS AND SOUND SYSTEMS **
DOO WOP ENTERPRISES INC	2308086	08/23/2022	11.70	STUART ACADEMY	1441077	0650	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: AMPS AND SOUND SYSTEMS **
DOO WOP ENTERPRISES INC	2308086	08/23/2022	314.10	STUART ACADEMY	1441077	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: AMPS AND SOUND SYSTEMS **
DOO WOP ENTERPRISES INC	2308086	08/23/2022	110.48	STUART ACADEMY	1441077	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: AMPS AND SOUND SYSTEMS **
DOO WOP ENTERPRISES INC	2308086	08/23/2022	71.38	STUART ACADEMY	1441077	0650	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: AMPS AND SOUND SYSTEMS **
DUPLICATOR SALES AND SERVICE IN	2308740	08/26/2022	236.00	STUART ACADEMY	1441077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
KENTUCKY COUNSELING ASSOCIATI	2306739	08/16/2022	159.00	STUART ACADEMY	1441053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LESLIE A TEXAS	2306684	08/15/2022	3,000.00	STUART ACADEMY	1442170	0322	320IC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LESLIE A TEXAS	2306684	08/15/2022	10,500.00	STUART ACADEMY	1442170	0322	320IC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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LESLIE A TEXAS	2306684	08/15/2022	10,500.00	STUART ACADEMY	1442170	0322	320IC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LESLIE A TEXAS	2306684	08/15/2022	9,000.00	STUART ACADEMY	1442170	0322	320IC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LESLIE A TEXAS	2306684	08/15/2022	7,500.00	STUART ACADEMY	1442170	0322	320IC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LESLIE A TEXAS	2306685	08/15/2022	7,500.00	STUART ACADEMY	1442053	0322	320IC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LESLIE A TEXAS	2306685	08/15/2022	7,500.00	STUART ACADEMY	1442053	0322	320IC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LESLIE A TEXAS	2306685	08/15/2022	7,500.00	STUART ACADEMY	1442053	0322	320IC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LESLIE A TEXAS	2306685	08/15/2022	7,500.00	STUART ACADEMY	1442053	0322	320IC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LESLIE A TEXAS	2306685	08/15/2022	4,500.00	STUART ACADEMY	1442053	0322	320IC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LOWES COMPANIES INC	2307718	08/22/2022	426.29	STUART ACADEMY	1441077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2307718	08/22/2022	152.84	STUART ACADEMY	1441077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2307718	08/22/2022	218.88	STUART ACADEMY	1441077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2307718	08/22/2022	438.00	STUART ACADEMY	1441077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2307718	08/22/2022	49.98	STUART ACADEMY	1441077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2307718	08/22/2022	119.90	STUART ACADEMY	1441077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2307718	08/22/2022	95.00	STUART ACADEMY	1441077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2307718	08/22/2022	56.90	STUART ACADEMY	1441077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
MACKIN BOOK COMPANY	2307812	08/22/2022	1,000.00	STUART ACADEMY	1442170	0643	310G	BOOK, EBOOKS, OTHER THAN TEXTBOOKS (% BID 8050)**
OFFICE THREE SIXTY INC	2306659	08/15/2022	648.90	STUART ACADEMY	1441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306659	08/15/2022	306.72	STUART ACADEMY	1441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
10	FY	2023	83,844.34					
COMPLETE PRINTER SOURCE	2306887	08/16/2022	152.97	SUPPLY SERVICES	SU11084	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2306887	08/16/2022	113.98	SUPPLY SERVICES	SU11084	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2306887	08/16/2022	113.98	SUPPLY SERVICES	SU11084	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2306887	08/16/2022	113.98	SUPPLY SERVICES	SU11084	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
1	FY	2023	494.91					
ACTFL	2308597	08/25/2022	573.75	TEACH & LEARN INNOVATION	CM12278	0643	401I	BOOK **
ACTFL	2308597	08/25/2022	22.22	TEACH & LEARN INNOVATION	CM12278	0643	401I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARMICHAELS BOOKSTORE LLC	2307985	08/23/2022	201.47	TEACH & LEARN INNOVATION	CM12282	0643	401G	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2307986	08/23/2022	1,053.10	TEACH & LEARN INNOVATION	CM12278	0643	401I	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2307988	08/23/2022	138.65	TEACH & LEARN INNOVATION	CM12287	0643	401G	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2307988	08/23/2022	80.75	TEACH & LEARN INNOVATION	CM12287	0643	401G	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2308598	08/25/2022	31.30	TEACH & LEARN INNOVATION	CM12286	0643	401G	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2308598	08/25/2022	25.90	TEACH & LEARN INNOVATION	CM12286	0643	401G	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2308598	08/25/2022	11.20	TEACH & LEARN INNOVATION	CM12286	0643	401G	BOOK, PUBLISHERS BINDING (8049)**

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CARMICHAELS BOOKSTORE LLC	2308598	08/25/2022	24.47	TEACH & LEARN INNOVATION	CM12286	0643	401G	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2308598	08/25/2022	21.67	TEACH & LEARN INNOVATION	CM12286	0643	401G	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2308598	08/25/2022	6.99	TEACH & LEARN INNOVATION	CM12286	0643	401G	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2308598	08/25/2022	29.93	TEACH & LEARN INNOVATION	CM12286	0643	401G	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2308598	08/25/2022	46.50	TEACH & LEARN INNOVATION	CM12286	0643	401G	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2308598	08/25/2022	113.86	TEACH & LEARN INNOVATION	CM12286	0643	401G	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2308598	08/25/2022	17.47	TEACH & LEARN INNOVATION	CM12286	0643	401G	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2308598	08/25/2022	35.10	TEACH & LEARN INNOVATION	CM12286	0643	401G	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2308598	08/25/2022	21.00	TEACH & LEARN INNOVATION	CM12286	0643	401G	BOOK, PUBLISHERS BINDING (8049)**
DANIELA KRUEL DIGIACOMO	2306941	08/17/2022	20,000.00	TEACH & LEARN INNOVATION	CM12286	0322	401I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
6	FY	2023	22,455.33					
AUDIO VISUAL MGMT SOLUTIONS IN	2307513	08/19/2022	4,334.00	TEACHING & LEARNING	CA11053	0349	900XV	SERVICE, EQUIPMENT RENTAL **
CARMICHAELS BOOKSTORE LLC	2307987	08/23/2022	51.30	TEACHING & LEARNING	CA11053	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2308827	08/26/2022	1,637.58	TEACHING & LEARNING	CA12053	0643	401I4	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2308827	08/26/2022	2,183.58	TEACHING & LEARNING	CA12053	0643	401G4	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
KURTZ BROS INC	2308485	08/25/2022	2.10	TEACHING & LEARNING	CA12052	0610	022I	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX. CHARLES LEONARD #1 VR #11401
KURTZ BROS INC	2308485	08/25/2022	5.50	TEACHING & LEARNING	CA12052	0610	022I	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD #301-E VR #11405
KURTZ BROS INC	2308485	08/25/2022	12.00	TEACHING & LEARNING	CA12052	0610	022I	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN TOPS #99656 VR #57082
KURTZ BROS INC	2308485	08/25/2022	7.25	TEACHING & LEARNING	CA12052	0610	022I	BADGE, "HELLO MY NAME IS" GREEN, 2 1/4" X 3 3/8", 100/BOX. CHARLES LEONARD #LEO93525 VR# 57606
KURTZ BROS INC	2308485	08/25/2022	14.72	TEACHING & LEARNING	CA12052	0610	022I	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	2308286	08/24/2022	4.84	TEACHING & LEARNING	CA12052	0610	022I	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	2308286	08/24/2022	16.40	TEACHING & LEARNING	CA12052	0610	022I	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #660-5PK
NATIONAL ART & SCHOOL SUPPLIES	2308286	08/24/2022	1.75	TEACHING & LEARNING	CA12052	0610	022I	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2308286	08/24/2022	8.70	TEACHING & LEARNING	CA12052	0610	022I	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR# 58-7808
PYRAMID SCHOOL PRODUCTS	2308151	08/24/2022	3.30	TEACHING & LEARNING	CA12052	0610	022I	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	2308151	08/24/2022	3.10	TEACHING & LEARNING	CA12052	0610	022I	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-341296 VR #6200-341296
PYRAMID SCHOOL PRODUCTS	2308151	08/24/2022	21.90	TEACHING & LEARNING	CA12052	0610	022I	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #6549YW
SCHOOL SPECIALTY LLC	2308184	08/24/2022	2.20	TEACHING & LEARNING	CA12052	0610	022I	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2308184	08/24/2022	23.82	TEACHING & LEARNING	CA12052	0610	022I	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. SCHOOL SMART VR #2013902

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SCHOOL SPECIALTY LLC	2308184	08/24/2022	54.00	TEACHING & LEARNING	CA12052	0610	022I	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914
SCHOOL SPECIALTY LLC	2308184	08/24/2022	19.05	TEACHING & LEARNING	CA12052	0610	022I	PAD, LEGAL 5" X 8" 16-LB PAPER, PADDED JR. SIZE. WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK. SCHOOL SMART VR #027445
SCHOOL SPECIALTY LLC	2308184	08/24/2022	42.10	TEACHING & LEARNING	CA12052	0610	022I	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	2308184	08/24/2022	1.48	TEACHING & LEARNING	CA12052	0610	022I	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP SCHOOL SMART VR #000189
SCHOOL SPECIALTY LLC	2308184	08/24/2022	10.75	TEACHING & LEARNING	CA12052	0610	022I	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2308184	08/24/2022	2.94	TEACHING & LEARNING	CA12052	0610	022I	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	2308184	08/24/2022	5.31	TEACHING & LEARNING	CA12052	0610	022I	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741. VR# 015741
THINKCERCA COM INC	2307605	08/19/2022	947,999.00	TEACHING & LEARNING	CA12214	0735	473GL	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
8	FY	2023	956,468.67					
ALL ABOUT TRAVEL LLC	2308658	08/25/2022	963.92	TECHNOLOGY DIVISION	TD11100	0580	900XS	SERVICE, TRAVEL AGENCY **
CDW LLC	2307145	08/17/2022	6,000.00	TECHNOLOGY DIVISION	TD11100	0650	900XQ	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2022) (1020) **
CDW LLC	2307145	08/17/2022	48,000.00	TECHNOLOGY DIVISION	TD11100	0650	900XQ	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2022) (1020) **
KIZAN TECHNOLOGIES INC	2306890	08/16/2022	183,600.00	TECHNOLOGY DIVISION	TD11100	0349		SERVICE, FEE **
PARTPOINT INC	2306681	08/15/2022	65,550.00	TECHNOLOGY DIVISION	TD12013	0650	162I	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SHI INTERNATIONAL CORP	2307937	08/22/2022	35,298.06	TECHNOLOGY DIVISION	TD12013	0735	162I	SOFTWARE, NASPO CLOUD SOLUTIONS #AR2488 (KYMA-758-1800000017) **
SHI INTERNATIONAL CORP	2307937	08/22/2022	5,059.39	TECHNOLOGY DIVISION	TD12013	0735	162I	SOFTWARE, NASPO CLOUD SOLUTIONS #AR2488 (KYMA-758-1800000017) **
SHI INTERNATIONAL CORP	2307937	08/22/2022	1,764.90	TECHNOLOGY DIVISION	TD12013	0650	162I	SOFTWARE, NASPO CLOUD SOLUTIONS #AR2488 (KYMA-758-1800000017) **
SHI INTERNATIONAL CORP	2307937	08/22/2022	44,523.06	TECHNOLOGY DIVISION	TD12013	0650	162I	SOFTWARE, NASPO CLOUD SOLUTIONS #AR2488 (KYMA-758-1800000017) **
SHI INTERNATIONAL CORP	2307937	08/22/2022	97,071.00	TECHNOLOGY DIVISION	TD12013	0650	162I	SOFTWARE, NASPO CLOUD SOLUTIONS #AR2488 (KYMA-758-1800000017) **
SHI INTERNATIONAL CORP	2307937	08/22/2022	51,600.00	TECHNOLOGY DIVISION	TD12013	0650	162I	SOFTWARE, NASPO CLOUD SOLUTIONS #AR2488 (KYMA-758-1800000017) **
SHI INTERNATIONAL CORP	2307937	08/22/2022	9,747.50	TECHNOLOGY DIVISION	TD12013	0650	162I	SOFTWARE, NASPO CLOUD SOLUTIONS #AR2488 (KYMA-758-1800000017) **
5	FY	2023	549,177.83					
AGIREPAIR INC	2307504	08/19/2022	178.00	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
AGIREPAIR INC	2308099	08/23/2022	148.00	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **

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APPLE COMPUTER INC	2308402	08/24/2022	49.00	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
APPLE COMPUTER INC	2308403	08/24/2022	99.00	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
CDW LLC	2307148	08/17/2022	171.34	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CDW LLC	2308743	08/26/2022	824.16	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SHI INTERNATIONAL CORP 7	2306543 FY	08/15/2022 2023	535.92 2,005.42	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1800000598)**
OFFICE THREE SIXTY INC	2308457	08/25/2022	16.25	THE BROOK - KMI	0202121	0610	103J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308457	08/25/2022	283.70	THE BROOK - KMI	0202121	0610	103J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308457	08/25/2022	23.29	THE BROOK - KMI	0202121	0610	103J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308457	08/25/2022	26.84	THE BROOK - KMI	0202121	0610	103J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308457	08/25/2022	61.46	THE BROOK - KMI	0202121	0610	103J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308457	08/25/2022	57.90	THE BROOK - KMI	0202121	0610	103J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308457	08/25/2022	38.20	THE BROOK - KMI	0202121	0610	103J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308457	08/25/2022	530.20	THE BROOK - KMI	0202121	0610	103J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308457	08/25/2022	58.10	THE BROOK - KMI	0202121	0610	103J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308457	08/25/2022	25.30	THE BROOK - KMI	0202121	0610	103J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308457	08/25/2022	22.00	THE BROOK - KMI	0202121	0610	103J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308457	08/25/2022	14.80	THE BROOK - KMI	0202121	0610	103J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
1	FY	2023	1,158.04					
CDW LLC	2308692	08/25/2022	1,680.00	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
COMPLETE PRINTER SOURCE	2307213	08/18/2022	34.19	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #521617 VR #CYO521617
COMPLETE PRINTER SOURCE	2307213	08/18/2022	25.80	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	GLUE, STICK 0.74 OZ CLEAR APPLICATION. UHU #99649. VR# SAU99649
ETA HAND2MIND	2307508	08/19/2022	67.98	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2307708	08/22/2022	44.16	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2307708	08/22/2022	118.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2308427	08/25/2022	408.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	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	2308427	08/25/2022	472.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	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	2308566	08/25/2022	73.60	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
MEL OWEN MUSIC INC	2306519	08/15/2022	354.60	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	REED, Bb CLARINET. (CLASSIC) SPECIFY STRENGTH*** LEGERE VR #BBXX
MEL OWEN MUSIC INC	2306519	08/15/2022	90.65	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	REED, ALTO SAXOPHONE. ***SPECIFY STRENGTH*** LEGERE VR #ASXX
NATIONAL ART & SCHOOL SUPPLIES	2306967	08/17/2022	198.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	MARKER, COLORING CONICAL TIP WASHABLE BLACK 12/BOX. CRAYOLA. VR# 7800-51
NATIONAL ART & SCHOOL SUPPLIES	2306967	08/17/2022	9.90	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS #E501EA. VR #E501
NATIONAL ART & SCHOOL SUPPLIES	2306967	08/17/2022	10.44	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2306967	08/17/2022	45.35	THE PHOENIX SCHOOL OF DISCOVER	2011118	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	2306967	08/17/2022	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
OFFICE THREE SIXTY INC	2308241	08/24/2022	53.90	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308241	08/24/2022	10.82	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308241	08/24/2022	3.09	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308241	08/24/2022	587.70	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308242	08/24/2022	130.76	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308242	08/24/2022	54.64	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PRESENTATION SOLUTIONS INC	2308031	08/23/2022	316.60	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2307691	08/22/2022	10.79	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #220 VR #220
PYRAMID SCHOOL PRODUCTS	2307691	08/22/2022	28.95	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2307691	08/22/2022	28.95	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2307691	08/22/2022	28.95	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
SCHOLASTIC INC	2308558	08/25/2022	119.84	THE PHOENIX SCHOOL OF DISCOVER	2011118	0642	900XS	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2308558	08/25/2022	11.98	THE PHOENIX SCHOOL OF DISCOVER	2011118	0642	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOLASTIC INC	2308576	08/25/2022	332.15	THE PHOENIX SCHOOL OF DISCOVER	2011118	0642	900XS	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2308576	08/25/2022	349.65	THE PHOENIX SCHOOL OF DISCOVER	2011118	0642	900XS	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2308576	08/25/2022	68.18	THE PHOENIX SCHOOL OF DISCOVER	2011118	0642	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2306747	08/16/2022	85.50	THE PHOENIX SCHOOL OF DISCOVER	2011118	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	2306747	08/16/2022	103.25	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307064	08/17/2022	2.36	THE PHOENIX SCHOOL OF DISCOVER	2011118	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	2307064	08/17/2022	23.32	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307064	08/17/2022	31.65	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307167	08/18/2022	26.90	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307167	08/18/2022	39.42	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016 VR# 424363
SCHOOL SPECIALTY LLC	2307167	08/18/2022	25.32	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307167	08/18/2022	25.32	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307167	08/18/2022	45.50	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307167	08/18/2022	73.90	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307167	08/18/2022	84.90	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307167	08/18/2022	84.90	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307167	08/18/2022	47.84	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308114	08/24/2022	23.10	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2308114	08/24/2022	28.65	THE PHOENIX SCHOOL OF DISCOVER	2011118	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	2308114	08/24/2022	6.70	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART #088712 VR #088712
SCHOOL SPECIALTY LLC	2308120	08/24/2022	18.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	GLUE, WHITE 4 OZ PLASTIC BOTTLE. ELMERS #E304 VR #008970
SCHOOL SPECIALTY LLC	2308120	08/24/2022	21.50	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2308120	08/24/2022	15.80	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308120	08/24/2022	21.88	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308144	08/24/2022	60.18	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308144	08/24/2022	10.55	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308144	08/24/2022	2.96	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308145	08/24/2022	322.10	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308145	08/24/2022	12.81	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
21	FY	2023	7,056.83					
CDW LLC	2307146	08/17/2022	3,180.15	THOMAS JEFFERSON MIDDLE SCHOOL	0901013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
MACKIN BOOK COMPANY	2307810	08/22/2022	1,000.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0643	900XF	BOOK, EBOOKS, OTHER THAN TEXTBOOKS (% BID 8050)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PITNEY BOWES GLOBAL FINANCIAL	2308788	08/26/2022	800.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0531	900XF	SERVICE, POSTAGE METER **
THE PITNEY BOWES BANK INC	2308060	08/23/2022	1,500.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0531	900XF	SERVICE, POSTAGE METER **
TROXELL COMMUNICATIONS INC	2307994	08/23/2022	3,995.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902013	0650	162I	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
5	FY	2023	10,475.15					
CDW LLC	2308673	08/25/2022	52.06	TITLE I,II,IV, & PRG SUPPORT	TI11004	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2308691	08/25/2022	200.04	TITLE I,II,IV, & PRG SUPPORT	TI11004	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2308739	08/26/2022	151.98	TITLE I,II,IV, & PRG SUPPORT	TI11087	0739	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2308711	08/25/2022	66.20	TITLE I,II,IV, & PRG SUPPORT	TI11004	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE 50/PKG PACON #103063 VR #PAC103063
CREATIVE IMAGE TECHNOLOGIES	2307831	08/22/2022	240.00	TITLE I,II,IV, & PRG SUPPORT	TI11004	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CREATIVE IMAGE TECHNOLOGIES	2307831	08/22/2022	27.86	TITLE I,II,IV, & PRG SUPPORT	TI11004	0734	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
NATIONAL ASSOCIATION FOR GIFTED	2306546	08/15/2022	249.00	TITLE I,II,IV, & PRG SUPPORT	TI11004	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SJN DATA CENTER LLC	2307398	08/18/2022	905.18	TITLE I,II,IV, & PRG SUPPORT	TI11087	0734	900XS	COMPUTER, STUDENT/STAFF PORTABLE DEVICE (KYMA-758-2100000423)**LATITUDE 5530, INTEL CORE i5-1235U, 15.6" NONTOUCH SCREEN, 8GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
SJN DATA CENTER LLC	2307398	08/18/2022	83.98	TITLE I,II,IV, & PRG SUPPORT	TI11087	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
WESTERN KENTUCKY UNIVERSITY	2307406	08/18/2022	42,000.00	TITLE I,II,IV, & PRG SUPPORT	TI12053	0240	552GT	SERVICE, TUITION **
WESTERN KENTUCKY UNIVERSITY	2307406	08/18/2022	650.00	TITLE I,II,IV, & PRG SUPPORT	TI12053	0240	552GT	SERVICE, TUITION **
WESTERN KENTUCKY UNIVERSITY	2307406	08/18/2022	1,000.00	TITLE I,II,IV, & PRG SUPPORT	TI12053	0240	552GT	SERVICE, TUITION **
WESTERN KENTUCKY UNIVERSITY	2307407	08/18/2022	42,000.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0240	552IW	SERVICE, TUITION **
WESTERN KENTUCKY UNIVERSITY	2307407	08/18/2022	650.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0240	552IW	SERVICE, TUITION **
WESTERN KENTUCKY UNIVERSITY	2307407	08/18/2022	1,000.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0240	552IW	SERVICE, TUITION **
WESTERN KENTUCKY UNIVERSITY	2308350	08/24/2022	10,000.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0322	552IW	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
10	FY	2023	99,276.30					
SCHOOL SPECIALTY LLC	2307260	08/18/2022	36.92	TRANSITION READINESS	ST11161	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307260	08/18/2022	25.71	TRANSITION READINESS	ST11161	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307260	08/18/2022	18.61	TRANSITION READINESS	ST11161	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307260	08/18/2022	42.22	TRANSITION READINESS	ST11161	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307260	08/18/2022	52.40	TRANSITION READINESS	ST11161	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307260	08/18/2022	23.20	TRANSITION READINESS	ST11161	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
1	FY	2023	199.06					
COMPLETE PRINTER SOURCE	2307449	08/18/2022	657.75	TRANSPORTATION SERVICES	TR11092	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	2306938	08/17/2022	264.00	TRANSPORTATION SERVICES	TR12092	0610	554G	CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD VR #HIL0081625
MILLER TRANSPORTATION	2307950	08/23/2022	1,050,000.00	TRANSPORTATION SERVICES	TR12163	0514	473G	SERVICE, CONTRACT BUS, MORNING AND AFTERNOON
OFFICE THREE SIXTY INC	2307174	08/18/2022	101.25	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
4	FY	2023	1,051,023.00					
CARMICHAELS BOOKSTORE LLC	2308722	08/26/2022	503.72	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	310I	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2308722	08/26/2022	29.19	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	310I	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2308722	08/26/2022	71.19	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	310I	BOOK, PAPERBACK (8049) **
CDW LLC	2306703	08/15/2022	1,431.90	TRUNNELL ELEMENTARY SCHOOL	1041013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2308536	08/25/2022	93.90	TRUNNELL ELEMENTARY SCHOOL	1041118	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	2308540	08/25/2022	5.96	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #771 VR #AMP771
COMPLETE PRINTER SOURCE	2308540	08/25/2022	6.12	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #72 VR #AMP72
COMPLETE PRINTER SOURCE	2308540	08/25/2022	6.12	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, WRITING 3RD GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #73 VR #AMP73
COMPLETE PRINTER SOURCE	2308540	08/25/2022	24.39	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
ETA HAND2MIND	2307665	08/22/2022	16.99	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ETA HAND2MIND	2307665	08/22/2022	16.99	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ETA HAND2MIND	2307665	08/22/2022	61.19	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ETA HAND2MIND	2307665	08/22/2022	16.14	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
HILLYARD KENTUCKY	2308463	08/25/2022	122.36	TRUNNELL ELEMENTARY SCHOOL	1041977	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KAPLAN EARLY LEARNING CO	2306802	08/16/2022	43.80	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2306802	08/16/2022	36.48	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2306802	08/16/2022	24.03	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2306802	08/16/2022	20.71	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2306802	08/16/2022	37.31	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2306802	08/16/2022	9.92	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2306802	08/16/2022	58.06	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2306802	08/16/2022	19.88	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2306802	08/16/2022	27.35	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2306802	08/16/2022	14.86	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2306802	08/16/2022	33.16	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2306802	08/16/2022	224.25	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2306804	08/16/2022	48.93	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2306804	08/16/2022	14.90	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2306804	08/16/2022	15.73	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2306804	08/16/2022	19.88	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2306804	08/16/2022	34.74	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KAPLAN EARLY LEARNING CO	2306804	08/16/2022	299.00	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306635	08/15/2022	23.99	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306635	08/15/2022	23.99	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306635	08/15/2022	37.19	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306644	08/15/2022	26.03	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306644	08/15/2022	37.19	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306644	08/15/2022	15.99	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306644	08/15/2022	27.89	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306644	08/15/2022	32.54	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306644	08/15/2022	18.59	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306644	08/15/2022	23.99	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306644	08/15/2022	13.94	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306644	08/15/2022	27.89	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306644	08/15/2022	23.99	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306644	08/15/2022	23.24	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LEARNING A-Z COMPANY	2307582	08/19/2022	1,145.80	TRUNNELL ELEMENTARY SCHOOL	1041170	0650	TXTXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEARNING A-Z COMPANY	2307582	08/19/2022	3,135.00	TRUNNELL ELEMENTARY SCHOOL	1041170	0650	TXTXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEARNING A-Z COMPANY	2307582	08/19/2022	2,750.00	TRUNNELL ELEMENTARY SCHOOL	1041170	0650	TXTXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OFFICE THREE SIXTY INC	2306710	08/15/2022	53.06	TRUNNELL ELEMENTARY SCHOOL	1041077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306710	08/15/2022	53.06	TRUNNELL ELEMENTARY SCHOOL	1041077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306710	08/15/2022	80.72	TRUNNELL ELEMENTARY SCHOOL	1041077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306710	08/15/2022	53.06	TRUNNELL ELEMENTARY SCHOOL	1041077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306710	08/15/2022	4.94	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306710	08/15/2022	23.80	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306710	08/15/2022	26.84	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306710	08/15/2022	10.84	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2306710	08/15/2022	19.80	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2307019	08/17/2022	44.31	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308627	08/25/2022	59.94	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308855	08/26/2022	286.96	TRUNNELL ELEMENTARY SCHOOL	1041977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OPEN UP RESOURCES	2306686	08/15/2022	900.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	320FC	KIT, TEACHING **
OPEN UP RESOURCES	2306686	08/15/2022	1,280.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	320FC	KIT, TEACHING **
OPEN UP RESOURCES	2306686	08/15/2022	1,275.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	320FC	KIT, TEACHING **
OPEN UP RESOURCES	2306686	08/15/2022	1,280.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	320FC	KIT, TEACHING **
OPEN UP RESOURCES	2306686	08/15/2022	1,275.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	320FC	KIT, TEACHING **

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OPEN UP RESOURCES	2306686	08/15/2022	1,280.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	320FC	KIT, TEACHING **
OPEN UP RESOURCES	2306898	08/16/2022	18,936.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	320FC	KIT, TEACHING **
QUILL CORPORATION	2306893	08/16/2022	797.94	TRUNNELL ELEMENTARY SCHOOL	1041077	0650	900XF	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	2308447	08/25/2022	24.24	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2308447	08/25/2022	26.18	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2308447	08/25/2022	29.09	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2308447	08/25/2022	41.70	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2308447	08/25/2022	17.45	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2308800	08/26/2022	224.04	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOLASTIC INC	2308053	08/23/2022	4,932.54	TRUNNELL ELEMENTARY SCHOOL	1041170	0642	TXTXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2308053	08/23/2022	493.25	TRUNNELL ELEMENTARY SCHOOL	1041170	0642	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2306711	08/15/2022	216.80	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306879	08/16/2022	65.98	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306955	08/17/2022	33.24	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306955	08/17/2022	33.52	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307419	08/18/2022	121.41	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308482	08/25/2022	932.18	TRUNNELL ELEMENTARY SCHOOL	1041987	0739	900XA	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
TIME FOR KIDS	2307927	08/22/2022	891.00	TRUNNELL ELEMENTARY SCHOOL	1041170	0642	TXTXA	SUBSCRIPTION, MAGAZINE **
U S POSTAL SERVICE	2306709	08/15/2022	275.00	TRUNNELL ELEMENTARY SCHOOL	1041077	0531	900XF	SERVICE, POSTAGE/POSTAL **
28	FY	2023	46,875.29					
UNIVERSITY OF LOUISVILLE	2307614	08/22/2022	1,944.00	UL PACT PROGRAM	1241121	0697	ECEXN	SERVICE, PARKING FEE **
1	FY	2023	1,944.00					
COLLEGE ENTRANCE EXAMINATION	2308503	08/25/2022	1,370.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	713X	TEST**
COMPLETE PRINTER SOURCE	2307224	08/18/2022	40.20	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
KURTZ BROS INC	2307821	08/22/2022	22.08	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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	2307821	08/22/2022	29.44	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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	2307821	08/22/2022	29.44	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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	2307821	08/22/2022	22.08	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) PLEASE SPECIFY COLOR**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2307821	08/22/2022	22.08	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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	2307821	08/22/2022	22.08	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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**
PITNEY BOWES GLOBAL FINANCIAL : SCHOOL SPECIALTY LLC	2308787	08/26/2022	2,000.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0531	900XF	SERVICE, POSTAGE METER **
SCHOOL SPECIALTY LLC	2307069	08/17/2022	67.78	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307420	08/18/2022	9.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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	2307420	08/18/2022	12.90	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2307420	08/18/2022	10.20	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SJN DATA CENTER LLC	2308686	08/25/2022	124.26	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
7	FY	2023	3,781.54					
AMERICAN BUS & ACCESSORIES INC	2308288	08/24/2022	972.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, UPHOLSTERY/AUTOMOTIVE **
AMERICAN BUS & ACCESSORIES INC	2308288	08/24/2022	246.16	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, UPHOLSTERY/AUTOMOTIVE **
APPLIED INDUSTRIAL TECHNOLOGIE	2307411	08/22/2022	738.87	VEHICLE MAINTENANCE	VM11096	0663	900XS	FASTENER, (NON-BID)
APPLIED INDUSTRIAL TECHNOLOGIE	2307411	08/22/2022	80.40	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
AT CHEM INC	2307720	08/22/2022	322.80	VEHICLE MAINTENANCE	VM11096	0663	900XS	CLEANER **
BAIRDS AUTO PARTS INC	2307154	08/18/2022	100.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BAIRDS AUTO PARTS INC	2307943	08/23/2022	125.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BAIRDS AUTO PARTS INC	2308287	08/24/2022	260.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
CUSTOM LOGISTICS LTD	2307444	08/22/2022	1,218.90	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, REPAIR **
CUSTOM LOGISTICS LTD	2307444	08/22/2022	1,415.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, REPAIR **
DIESEL USA GROUP INC	2307941	08/23/2022	1,494.19	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
DIESEL USA GROUP INC	2307941	08/23/2022	200.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
EASY WAY SAFETY SERVICES	2307996	08/23/2022	255.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, MISCELLANEOUS SAFETY **
EASY WAY SAFETY SERVICES	2307996	08/23/2022	25.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GENUINE PARTS COMPANY	2307731	08/22/2022	59.90	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
GENUINE PARTS COMPANY	2307731	08/22/2022	126.20	VEHICLE MAINTENANCE	VM11096	0694	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
GENUINE PARTS COMPANY	2308341	08/24/2022	25.19	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
HELM LLC	2307494	08/19/2022	800.00	VEHICLE MAINTENANCE	VM11096	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
JASPER ENGINE EXCHANGE INC	2308274	08/24/2022	9,356.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	ENGINE **
JASPER ENGINE EXCHANGE INC	2308274	08/24/2022	1,400.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	CORE CHARGE **
JASPER ENGINE EXCHANGE INC	2308274	08/24/2022	600.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
KENTUCKY TRUCK SALES	2306593	08/16/2022	31.49	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2307316	08/18/2022	366.88	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2307316	08/18/2022	366.88	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2307630	08/22/2022	121.52	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2307789	08/22/2022	82.29	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LOWES COMPANIES INC	2308028	08/23/2022	37.98	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2308028	08/23/2022	12.82	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
MANNING EQUIPMENT COMPANY	2307506	08/19/2022	1,054.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MANNING EQUIPMENT COMPANY	2307506	08/19/2022	120.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MANNING EQUIPMENT COMPANY	2307506	08/19/2022	300.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2307032	08/17/2022	163.20	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **
OFFICE THREE SIXTY INC	2308852	08/26/2022	11.78	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **
OFFICE THREE SIXTY INC	2308852	08/26/2022	89.12	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **
OFFICE THREE SIXTY INC	2308852	08/26/2022	35.55	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **
OFFICE THREE SIXTY INC	2308852	08/26/2022	35.55	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **
OFFICE THREE SIXTY INC	2308852	08/26/2022	35.55	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **
OFFICE THREE SIXTY INC	2308852	08/26/2022	38.50	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **
OFFICE THREE SIXTY INC	2308852	08/26/2022	103.17	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **
OFFICE THREE SIXTY INC	2308852	08/26/2022	33.03	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **
PUGH LUBRICANTS LLC	2306758	08/16/2022	4,735.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	OIL, LUBRICATING 15W40 HEAVY DUTY BULK. PINNACLE VR #COM1540HD
THE J SARLEY COMPANY	2306751	08/16/2022	69.60	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2306751	08/16/2022	63.20	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2306751	08/16/2022	63.90	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2306751	08/16/2022	66.20	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2306751	08/16/2022	67.60	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2306751	08/16/2022	61.60	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2306751	08/16/2022	57.30	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2306751	08/16/2022	62.20	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2306751	08/16/2022	55.30	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THERMO KING MIDWEST INC	2307733	08/22/2022	115.75	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
THERMO KING MIDWEST INC	2307733	08/22/2022	97.49	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
THERMO KING MIDWEST INC	2308549	08/25/2022	286.41	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
THERMO KING MIDWEST INC	2308549	08/25/2022	126.60	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
THERMO KING MIDWEST INC	2308549	08/25/2022	21.84	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
THERMO KING MIDWEST INC	2308549	08/25/2022	79.96	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
THERMO KING MIDWEST INC	2308549	08/25/2022	5.86	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **

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THERMO KING MIDWEST INC	2308549	08/25/2022	131.44	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
THERMO KING MIDWEST INC	2308549	08/25/2022	293.07	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
THERMO KING MIDWEST INC	2308549	08/25/2022	99.08	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
THERMO KING MIDWEST INC	2308549	08/25/2022	75.69	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TOTAL TRUCK PARTS	2307732	08/22/2022	748.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, ELECTRIC **
VALOR LLC	2308650	08/25/2022	550.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	SOLVENT, WINDSHIELD WASHER ANTIFREEZE READY MIX 55 GAL DRUM. CAMCO VR #CH855
WHAYNE SUPPLY COMPANY	2307631	08/22/2022	1,662.66	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
28	FY	2023	32,455.67					
AGIREPAIR INC	2307402	08/18/2022	1,593.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0734	348J	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2307402	08/18/2022	540.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0734	348J	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2307397	08/18/2022	5,880.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0734	348J	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2307397	08/18/2022	2,093.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0734	348J	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
ASCEND LEARNING HOLDINGS LLC	2308499	08/25/2022	117.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0349	900XF	SERVICE, STUDENT TESTING
DREAMBOX LEARNING INC	2306594	08/15/2022	9,500.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0735	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
ERIK BRYANT STEARMAN	2308730	08/26/2022	750.00	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2308730	08/26/2022	0.00	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GO GREEN LAWN SOLUTIONS	2306868	08/16/2022	4,500.00	WAGGENER TRADITIONAL HIGH SCHL	0512888	0439	762X	SERVICE, LAWN CARE **
GREENVILLE TURF AND TRACTOR IN	2308046	08/23/2022	2,563.50	WAGGENER TRADITIONAL HIGH SCHL	0512888	0439	762X	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
HILLYARD KENTUCKY	2308453	08/25/2022	183.54	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
NATIONAL ART & SCHOOL SUPPLIES	2307029	08/17/2022	61.80	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2307029	08/17/2022	87.00	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR# 58-7808
NATIONAL ART & SCHOOL SUPPLIES	2307029	08/17/2022	9.60	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2307029	08/17/2022	35.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2307029	08/17/2022	24.40	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2307029	08/17/2022	53.40	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2307029	08/17/2022	68.10	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #1259457
NOREDINK CORP	2306882	08/16/2022	3,543.75	WAGGENER TRADITIONAL HIGH SCHL	0511077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
RAYMOND WEAVER	2308798	08/26/2022	54.00	WAGGENER TRADITIONAL HIGH SCHL	0512826	0679	765X0	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2308798	08/26/2022	45.00	WAGGENER TRADITIONAL HIGH SCHL	0512826	0679	765X0	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2308798	08/26/2022	67.50	WAGGENER TRADITIONAL HIGH SCHL	0512826	0679	765X0	ORCHESTRA 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	2308798	08/26/2022	0.00	WAGGENER TRADITIONAL HIGH SCHL	0512826	0679	765X0	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2308798	08/26/2022	56.70	WAGGENER TRADITIONAL HIGH SCHL	0512826	0679	765X0	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2308798	08/26/2022	62.10	WAGGENER TRADITIONAL HIGH SCHL	0512826	0679	765X0	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2308798	08/26/2022	50.40	WAGGENER TRADITIONAL HIGH SCHL	0512826	0679	765X0	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
SCHOOL SPECIALTY LLC	2307421	08/18/2022	57.52	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307421	08/18/2022	53.32	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308056	08/23/2022	55.20	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308479	08/25/2022	1,448.92	WAGGENER TRADITIONAL HIGH SCHL	0511077	0739	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022)(1020) ***
SCHOOLHOUSE TECHNOLOGY	2306884	08/16/2022	332.50	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SCHOOLHOUSE TECHNOLOGY	2306884	08/16/2022	20.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
TOADVINE ENTERPRISES INC	2308502	08/25/2022	1,945.00	WAGGENER TRADITIONAL HIGH SCHL	0512888	0439	762X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2306688	08/15/2022	562.50	WAGGENER TRADITIONAL HIGH SCHL	0511025	0893	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2306688	08/15/2022	39.38	WAGGENER TRADITIONAL HIGH SCHL	0511025	0893	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2306688	08/15/2022	1,305.00	WAGGENER TRADITIONAL HIGH SCHL	0511025	0893	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2306688	08/15/2022	91.35	WAGGENER TRADITIONAL HIGH SCHL	0511025	0893	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2308500	08/25/2022	4,500.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2308500	08/25/2022	4,500.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2308500	08/25/2022	495.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
18	FY	2023	47,344.48					
COMPLETE PRINTER SOURCE	2308507	08/25/2022	37.75	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL #35264
COMPLETE PRINTER SOURCE	2308507	08/25/2022	28.16	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.
COMPLETE PRINTER SOURCE	2308519	08/25/2022	30.95	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	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	2308521	08/25/2022	89.38	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M #560 VR #MMM560

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TOM SEXTON AND ASSOCIATES	2306570	08/15/2022	352.64	WALLER-WILLIAMS ENVIRONMENTAL	0342121	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	2306570	08/15/2022	241.28	WALLER-WILLIAMS ENVIRONMENTAL	0342121	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	2306570	08/15/2022	98.60	WALLER-WILLIAMS ENVIRONMENTAL	0342121	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%) **
4	FY	2023	878.76					
COMPLETE PRINTER SOURCE	2308277	08/24/2022	14.80	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG PACON #6503 VR #PAC6503
COMPLETE PRINTER SOURCE	2308277	08/24/2022	13.80	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON VR #9203
COMPLETE PRINTER SOURCE	2308277	08/24/2022	7.90	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG PACON #6603 VR #PAC6603
COMPLETE PRINTER SOURCE	2308277	08/24/2022	6.80	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON #8403 VR #PAC8403
COMPLETE PRINTER SOURCE	2308277	08/24/2022	6.80	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG PACON #7203 VR #PAC7203
COMPLETE PRINTER SOURCE	2308277	08/24/2022	6.80	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON #7403 VR #PAC7403
COMPLETE PRINTER SOURCE	2308277	08/24/2022	9.00	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON #9903 VR #PAC9903
COMPLETE PRINTER SOURCE	2308277	08/24/2022	6.80	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON #8003 VR #PAC8003
COMPLETE PRINTER SOURCE	2308277	08/24/2022	7.10	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON #6303 VR #PAC6303
COMPLETE PRINTER SOURCE	2308277	08/24/2022	7.20	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG PACON #6703 VR #PAC6703
COMPLETE PRINTER SOURCE	2308277	08/24/2022	195.12	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
COMPLETE PRINTER SOURCE	2308277	08/24/2022	34.19	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #521617 VR #CYO521617
FRANKLIN COVEY CLIENT SALES INC	2307110	08/17/2022	486.00	WATTERSON ELEMENTARY SCHOOL	0722170	0643	473GL	BOOK **
FRANKLIN COVEY CLIENT SALES INC	2307110	08/17/2022	648.00	WATTERSON ELEMENTARY SCHOOL	0722170	0643	473GL	BOOK **
FRANKLIN COVEY CLIENT SALES INC	2307110	08/17/2022	648.00	WATTERSON ELEMENTARY SCHOOL	0722170	0643	473GL	BOOK **
FRANKLIN COVEY CLIENT SALES INC	2307110	08/17/2022	540.00	WATTERSON ELEMENTARY SCHOOL	0722170	0643	473GL	BOOK **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FRANKLIN COVEY CLIENT SALES INC	2307110	08/17/2022	567.00	WATTERSON ELEMENTARY SCHOOL	0722170	0643	473GL	BOOK **
FRANKLIN COVEY CLIENT SALES INC	2307110	08/17/2022	587.25	WATTERSON ELEMENTARY SCHOOL	0722170	0643	473GL	BOOK **
FRANKLIN COVEY CLIENT SALES INC	2307110	08/17/2022	211.00	WATTERSON ELEMENTARY SCHOOL	0722170	0643	473GL	SERVICE, DELIVERY CHARGE **
HILLYARD KENTUCKY	2308461	08/25/2022	61.18	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
IMAGINE LEARNING LLC	2308006	08/23/2022	1,800.00	WATTERSON ELEMENTARY SCHOOL	0722170	0643	473GL	BOOK **
IMAGINE LEARNING LLC	2308006	08/23/2022	1,800.00	WATTERSON ELEMENTARY SCHOOL	0722170	0643	473GL	BOOK **
IMAGINE LEARNING LLC	2308006	08/23/2022	1,620.00	WATTERSON ELEMENTARY SCHOOL	0722170	0643	473GL	BOOK **
IMAGINE LEARNING LLC	2308006	08/23/2022	1,620.00	WATTERSON ELEMENTARY SCHOOL	0722170	0643	473GL	BOOK **
IMAGINE LEARNING LLC	2308006	08/23/2022	1,620.00	WATTERSON ELEMENTARY SCHOOL	0722170	0643	473GL	BOOK **
KENTUCKY ASSOCIATION FOR GIFTE	2307955	08/23/2022	280.00	WATTERSON ELEMENTARY SCHOOL	0721053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
NATIONAL ART & SCHOOL SUPPLIES	2308367	08/24/2022	42.72	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2308367	08/24/2022	29.00	WATTERSON ELEMENTARY SCHOOL	0721118	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	2308367	08/24/2022	7.25	WATTERSON ELEMENTARY SCHOOL	0721118	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	2308367	08/24/2022	7.25	WATTERSON ELEMENTARY SCHOOL	0721118	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	2308367	08/24/2022	7.25	WATTERSON ELEMENTARY SCHOOL	0721118	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	2308367	08/24/2022	7.25	WATTERSON ELEMENTARY SCHOOL	0721118	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	2308367	08/24/2022	7.25	WATTERSON ELEMENTARY SCHOOL	0721118	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 **
PIONEER VALLEY EDUCATIONAL PRE	2307936	08/22/2022	162.00	WATTERSON ELEMENTARY SCHOOL	0721118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2307936	08/22/2022	16.20	WATTERSON ELEMENTARY SCHOOL	0721118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRESENTATION SOLUTIONS INC	2308030	08/23/2022	158.30	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
SCHOOL SPECIALTY LLC	2307422	08/18/2022	433.60	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
9	FY	2023	13,682.81					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2308518	08/25/2022	16.90	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSGF11BK VR #BICGSGF11BK
COMPLETE PRINTER SOURCE	2308518	08/25/2022	76.47	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX #R15213ASST. VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2308518	08/25/2022	16.95	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2308532	08/25/2022	36.82	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	ENVELOPE, INTEROFFICE 10" X 13" 28 LB KRAFT STRING & BUTTON CLOSURE 100/BOX. UNIVERSAL #63568
KURTZ BROS INC	2307111	08/17/2022	290.22	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2307854	08/22/2022	5.40	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2307854	08/22/2022	6.66	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #P0058506 VR #84975
KURTZ BROS INC	2307854	08/22/2022	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
KURTZ BROS INC	2307854	08/22/2022	5.10	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2307854	08/22/2022	8.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL-1 VR #57585
NATIONAL ART & SCHOOL SUPPLIES	2307233	08/18/2022	20.70	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD VR #25005
NATIONAL ART & SCHOOL SUPPLIES	2307233	08/18/2022	20.25	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #38201
NO TEARS LEARNING INC	2307112	08/17/2022	35.55	WELLINGTON ELEMENTARY SCHOOL	1161121	0643	900XA	WORKBOOK **
NO TEARS LEARNING INC	2307112	08/17/2022	59.25	WELLINGTON ELEMENTARY SCHOOL	1161121	0643	900XA	WORKBOOK **
NO TEARS LEARNING INC	2307112	08/17/2022	118.50	WELLINGTON ELEMENTARY SCHOOL	1161121	0643	900XA	WORKBOOK **
NO TEARS LEARNING INC	2307112	08/17/2022	21.33	WELLINGTON ELEMENTARY SCHOOL	1161121	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2307015	08/17/2022	4.09	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2307015	08/17/2022	11.92	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2307015	08/17/2022	2.27	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2307015	08/17/2022	6.79	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2307917	08/22/2022	12.34	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2307917	08/22/2022	18.99	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2308035	08/23/2022	34.98	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2308035	08/23/2022	9.99	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2307249	08/18/2022	9.55	WELLINGTON ELEMENTARY SCHOOL	1161118	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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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2307249	08/18/2022	23.10	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2307423	08/18/2022	3.49	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307423	08/18/2022	8.97	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307423	08/18/2022	19.79	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307423	08/18/2022	100.30	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307423	08/18/2022	41.30	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307423	08/18/2022	18.61	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307424	08/18/2022	350.43	WELLINGTON ELEMENTARY SCHOOL	1161987	0733	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307425	08/18/2022	106.12	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307425	08/18/2022	142.09	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307425	08/18/2022	15.57	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307426	08/18/2022	26.53	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307427	08/18/2022	139.89	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307428	08/18/2022	362.84	WELLINGTON ELEMENTARY SCHOOL	1161987	0733	900XA	CARPET, RUG CALENDAR, 8' 4" X 13' 4". CARPETS FOR KIDS #1134 VR #066923
SCHOOL SPECIALTY LLC	2307429	08/18/2022	7.91	WELLINGTON ELEMENTARY SCHOOL	1161037	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307429	08/18/2022	14.78	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307429	08/18/2022	14.32	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307430	08/18/2022	362.84	WELLINGTON ELEMENTARY SCHOOL	1161987	0733	900XA	CARPET, RUG CALENDAR, 8' 4" X 13' 4". CARPETS FOR KIDS #1134 VR #066923
SCHOOL SPECIALTY LLC	2307431	08/18/2022	432.95	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307431	08/18/2022	5.41	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307431	08/18/2022	5.41	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307431	08/18/2022	5.41	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307431	08/18/2022	5.73	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307432	08/18/2022	6.13	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307432	08/18/2022	21.11	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
U S POSTAL SERVICE	2306869	08/16/2022	1,200.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0531	900XF	SERVICE, POSTAGE/POSTAL **
21	FY	2023	4,296.30					
DIDAX INC	2308596	08/25/2022	670.00	WEST END SCHOOL	9522027	0643	310IN	BOOK **
DIDAX INC	2308596	08/25/2022	460.00	WEST END SCHOOL	9522027	0643	310IN	BOOK **
DIDAX INC	2308596	08/25/2022	530.00	WEST END SCHOOL	9522027	0643	310IN	BOOK **
DIDAX INC	2308596	08/25/2022	585.00	WEST END SCHOOL	9522027	0643	310IN	BOOK **
DIDAX INC	2308596	08/25/2022	510.00	WEST END SCHOOL	9522027	0643	310IN	BOOK **
DIDAX INC	2308596	08/25/2022	295.00	WEST END SCHOOL	9522027	0643	310IN	BOOK **
DIDAX INC	2308596	08/25/2022	427.00	WEST END SCHOOL	9522027	0643	310IN	SERVICE, SHIPPING & HANDLING (FREIGHT) **
1	FY	2023	3,477.00					
RADIO COMMUNICATIONS SYSTEMS	2308404	08/24/2022	2,081.88	WESTERN DAY TREATMENT	1101170	0739	103XA	RADIO, MOTOROLA (KYMA 758 1800000262)**
U S POSTAL SERVICE	2307247	08/18/2022	120.00	WESTERN DAY TREATMENT	1101121	0531	103X	SERVICE, POSTAGE/POSTAL **
2	FY	2023	2,201.88					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2307118	08/17/2022	29.20	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	2307118	08/17/2022	10.32	WESTERN HIGH SCHOOL	0841118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN. VR# BICBL11GN
COMPLETE PRINTER SOURCE	2307118	08/17/2022	10.32	WESTERN HIGH SCHOOL	0841118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	2307118	08/17/2022	13.52	WESTERN HIGH SCHOOL	0841118	0610	900XF	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	2307118	08/17/2022	13.52	WESTERN HIGH SCHOOL	0841118	0610	900XF	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC #GSFG11BL VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2307118	08/17/2022	18.90	WESTERN HIGH SCHOOL	0841118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
COMPLETE PRINTER SOURCE	2307118	08/17/2022	5.22	WESTERN HIGH SCHOOL	0841118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFEC. VR #BICWOFEC
COMPLETE PRINTER SOURCE	2307118	08/17/2022	9.24	WESTERN HIGH SCHOOL	0841118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2307118	08/17/2022	7.90	WESTERN HIGH SCHOOL	0841118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG PACON #6603 VR #PAC6603
COMPLETE PRINTER SOURCE	2307118	08/17/2022	6.80	WESTERN HIGH SCHOOL	0841118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON #8003 VR #PAC8003
COMPLETE PRINTER SOURCE	2307118	08/17/2022	6.88	WESTERN HIGH SCHOOL	0841118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE. VR# BICBL11BE
COMPLETE PRINTER SOURCE	2307118	08/17/2022	6.88	WESTERN HIGH SCHOOL	0841118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
COMPLETE PRINTER SOURCE	2308504	08/25/2022	83.40	WESTERN HIGH SCHOOL	0842170	0610	473GL	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	2308534	08/25/2022	34.75	WESTERN HIGH SCHOOL	0841118	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	2308534	08/25/2022	84.98	WESTERN HIGH SCHOOL	0841118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2308534	08/25/2022	24.39	WESTERN HIGH SCHOOL	0841118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
COMPLETE PRINTER SOURCE	2308534	08/25/2022	7.18	WESTERN HIGH SCHOOL	0841118	0610	900XF	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG. AVERY #5454. VR# AVE05454
COMPLETE PRINTER SOURCE	2308805	08/26/2022	106.24	WESTERN HIGH SCHOOL	0841077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
DREAMBOX LEARNING INC	2308808	08/26/2022	6,405.00	WESTERN HIGH SCHOOL	0841118	0735	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KROGER LIMITED PARTNERSHIP I	2306719	08/15/2022	750.00	WESTERN HIGH SCHOOL	0841077	0617	900XF	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2306719	08/15/2022	500.00	WESTERN HIGH SCHOOL	0841077	0610	900XF	SUPPLIES, MISCELLANEOUS FOOD **
KROGER LIMITED PARTNERSHIP I	2306720	08/15/2022	250.00	WESTERN HIGH SCHOOL	0841077	0617	900XF	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2306720	08/15/2022	150.00	WESTERN HIGH SCHOOL	0841077	0610	900XF	SUPPLIES, MISCELLANEOUS FOOD **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KROGER LIMITED PARTNERSHIP I	2306721	08/15/2022	750.00	WESTERN HIGH SCHOOL	0842104	0616	125J	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2306721	08/15/2022	50.00	WESTERN HIGH SCHOOL	0842104	0616	125J	SUPPLIES, MISCELLANEOUS FOOD **
KROGER LIMITED PARTNERSHIP I	2306729	08/16/2022	4,499.00	WESTERN HIGH SCHOOL	0841077	0617	900XF	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2306729	08/16/2022	500.00	WESTERN HIGH SCHOOL	0841077	0610	900XF	SUPPLIES, MISCELLANEOUS FOOD **
KROGER LIMITED PARTNERSHIP I	2306730	08/16/2022	4,499.00	WESTERN HIGH SCHOOL	0841077	0617	900XF	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2306730	08/16/2022	500.00	WESTERN HIGH SCHOOL	0841077	0610	900XF	SUPPLIES, MISCELLANEOUS FOOD **
MOTIVATING SYSTEMS LLC	2307436	08/18/2022	500.00	WESTERN HIGH SCHOOL	0842170	0650	473GL	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
MOTIVATING SYSTEMS LLC	2307436	08/18/2022	1,755.00	WESTERN HIGH SCHOOL	0842170	0650	473GL	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
MOTIVATING SYSTEMS LLC	2307436	08/18/2022	500.00	WESTERN HIGH SCHOOL	0841077	0349	900XF	TRAINING, WEB BASED **
NATIONAL ARCHERY IN THE SCHOOL	2306905	08/17/2022	2,340.00	WESTERN HIGH SCHOOL	0842170	0739	473GL	EQUIPMENT, MISCELLANEOUS ATHLETIC **
NATIONAL ARCHERY IN THE SCHOOL	2306905	08/17/2022	558.00	WESTERN HIGH SCHOOL	0842170	0739	473GL	EQUIPMENT, MISCELLANEOUS ATHLETIC **
NATIONAL ARCHERY IN THE SCHOOL	2306905	08/17/2022	1,450.00	WESTERN HIGH SCHOOL	0842170	0739	473GL	EQUIPMENT, MISCELLANEOUS ATHLETIC **
NATIONAL ARCHERY IN THE SCHOOL	2306905	08/17/2022	700.00	WESTERN HIGH SCHOOL	0842170	0739	473GL	EQUIPMENT, MISCELLANEOUS ATHLETIC **
NATIONAL ARCHERY IN THE SCHOOL	2306905	08/17/2022	320.00	WESTERN HIGH SCHOOL	0842170	0739	473GL	EQUIPMENT, MISCELLANEOUS ATHLETIC **
NATIONAL ARCHERY IN THE SCHOOL	2306905	08/17/2022	120.00	WESTERN HIGH SCHOOL	0842170	0739	473GL	EQUIPMENT, MISCELLANEOUS ATHLETIC **
NATIONAL ARCHERY IN THE SCHOOL	2306905	08/17/2022	40.00	WESTERN HIGH SCHOOL	0842170	0739	473GL	EQUIPMENT, MISCELLANEOUS ATHLETIC **
NATIONAL ARCHERY IN THE SCHOOL	2306905	08/17/2022	34.00	WESTERN HIGH SCHOOL	0842170	0739	473GL	EQUIPMENT, MISCELLANEOUS ATHLETIC **
NATIONAL ARCHERY IN THE SCHOOL	2306905	08/17/2022	40.00	WESTERN HIGH SCHOOL	0842170	0739	473GL	EQUIPMENT, MISCELLANEOUS ATHLETIC **
NATIONAL ARCHERY IN THE SCHOOL	2306905	08/17/2022	38.00	WESTERN HIGH SCHOOL	0842170	0739	473GL	EQUIPMENT, MISCELLANEOUS ATHLETIC **
NATIONAL ARCHERY IN THE SCHOOL	2306905	08/17/2022	5.00	WESTERN HIGH SCHOOL	0842170	0739	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ART & SCHOOL SUPPLIES	2308365	08/24/2022	7.00	WESTERN HIGH SCHOOL	0841118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2308365	08/24/2022	21.36	WESTERN HIGH SCHOOL	0841118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2308365	08/24/2022	12.20	WESTERN HIGH SCHOOL	0841118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2308365	08/24/2022	10.44	WESTERN HIGH SCHOOL	0841118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2308365	08/24/2022	45.35	WESTERN HIGH SCHOOL	0841118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	2308365	08/24/2022	42.90	WESTERN HIGH SCHOOL	0841118	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	2308365	08/24/2022	9.60	WESTERN HIGH SCHOOL	0841118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2308365	08/24/2022	6.18	WESTERN HIGH SCHOOL	0841118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
PARTPOINT INC	2307587	08/19/2022	8,996.40	WESTERN HIGH SCHOOL	0842170	0650	473GL	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
PYRAMID SCHOOL PRODUCTS	2307324	08/18/2022	28.95	WESTERN HIGH SCHOOL	0841121	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2307324	08/18/2022	12.40	WESTERN HIGH SCHOOL	0841118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-341296 VR #6200-341296

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
RAYMOND WEAVER	2308797	08/26/2022	13.49	WESTERN HIGH SCHOOL	0841118	0643	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2308797	08/26/2022	22.49	WESTERN HIGH SCHOOL	0841118	0643	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2308797	08/26/2022	35.99	WESTERN HIGH SCHOOL	0841118	0643	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2308797	08/26/2022	26.99	WESTERN HIGH SCHOOL	0841118	0643	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2308797	08/26/2022	13.49	WESTERN HIGH SCHOOL	0841118	0643	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2308797	08/26/2022	22.49	WESTERN HIGH SCHOOL	0841118	0643	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2308797	08/26/2022	14.39	WESTERN HIGH SCHOOL	0841118	0643	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2308797	08/26/2022	22.49	WESTERN HIGH SCHOOL	0841118	0643	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2308797	08/26/2022	431.64	WESTERN HIGH SCHOOL	0841118	0643	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
SCHOOL SPECIALTY LLC	2306880	08/16/2022	40.97	WESTERN HIGH SCHOOL	0841118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306880	08/16/2022	26.39	WESTERN HIGH SCHOOL	0841118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307136	08/17/2022	32.30	WESTERN HIGH SCHOOL	0841118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2307136	08/17/2022	51.27	WESTERN HIGH SCHOOL	0841118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2307136	08/17/2022	10.70	WESTERN HIGH SCHOOL	0841118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2307136	08/17/2022	4.40	WESTERN HIGH SCHOOL	0841118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2307136	08/17/2022	2.10	WESTERN HIGH SCHOOL	0841118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2307136	08/17/2022	2.00	WESTERN HIGH SCHOOL	0841118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221
SCHOOL SPECIALTY LLC	2307136	08/17/2022	1.96	WESTERN HIGH SCHOOL	0841118	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	2307136	08/17/2022	10.75	WESTERN HIGH SCHOOL	0841118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2307136	08/17/2022	9.24	WESTERN HIGH SCHOOL	0841118	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	2307595	08/19/2022	56.03	WESTERN HIGH SCHOOL	0842170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307595	08/19/2022	39.57	WESTERN HIGH SCHOOL	0842170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307595	08/19/2022	33.65	WESTERN HIGH SCHOOL	0842170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307595	08/19/2022	34.31	WESTERN HIGH SCHOOL	0842170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SJN DATA CENTER LLC	2307396	08/18/2022	20,819.14	WESTERN HIGH SCHOOL	0842170	0734	473GL	COMPUTER, STUDENT/STAFF PORTABLE DEVICE (KYMA-758-2100000423)**LATITUDE 5530, INTEL CORE i5-1235U, 15.6" NONTouch SCREEN, 8GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
TROXELL COMMUNICATIONS INC	2307646	08/22/2022	862.50	WESTERN HIGH SCHOOL	0842170	0739	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)

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TROXELL COMMUNICATIONS INC	2308807	08/26/2022	46.50	WESTERN HIGH SCHOOL	0841121	0610	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
22	FY	2023	59,612.66					
AGIREPAIR INC	2306819	08/16/2022	177.00	WESTERN MIDDLE SCHOOL	7101013	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2306819	08/16/2022	60.00	WESTERN MIDDLE SCHOOL	7101013	0734	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2306818	08/16/2022	299.00	WESTERN MIDDLE SCHOOL	7101013	0734	900XF	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2306818	08/16/2022	598.00	WESTERN MIDDLE SCHOOL	7101013	0734	900XF	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
HILLYARD KENTUCKY	2308474	08/25/2022	305.90	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
IDENTISYS	2308738	08/26/2022	1,390.00	WESTERN MIDDLE SCHOOL	7101077	0739	900XF	EQUIPMENT, MISCELLANEOUS **
SCHOOL SPECIALTY LLC	2308222	08/24/2022	523.25	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
TOM SEXTON AND ASSOCIATES	2306800	08/16/2022	690.20	WESTERN MIDDLE SCHOOL	7102170	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	2306800	08/16/2022	294.64	WESTERN MIDDLE SCHOOL	7102170	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	2306800	08/16/2022	294.64	WESTERN MIDDLE SCHOOL	7102170	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	2306800	08/16/2022	341.04	WESTERN MIDDLE SCHOOL	7102170	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	2306800	08/16/2022	294.64	WESTERN MIDDLE SCHOOL	7102170	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	2306800	08/16/2022	294.64	WESTERN MIDDLE SCHOOL	7102170	0733	473GL	FURNITURE, CLASSROOM TYPE ARTCO-BELL FULL LINE INCLUDES SHAPE TABLES ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTBLE & CAFE HEIGHT OPTIONS (BID 8028) (BID DISCOUNT IS 42.00%) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TOM SEXTON AND ASSOCIATES	2306800	08/16/2022	382.80	WESTERN MIDDLE SCHOOL	7102170	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	2306800	08/16/2022	382.80	WESTERN MIDDLE SCHOOL	7102170	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	2306800	08/16/2022	382.80	WESTERN MIDDLE SCHOOL	7102170	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	2306800	08/16/2022	382.80	WESTERN MIDDLE SCHOOL	7102170	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	2306800	08/16/2022	382.80	WESTERN MIDDLE SCHOOL	7102170	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	2306800	08/16/2022	715.72	WESTERN MIDDLE SCHOOL	7102170	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	2306800	08/16/2022	715.72	WESTERN MIDDLE SCHOOL	7102170	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	2306800	08/16/2022	715.72	WESTERN MIDDLE SCHOOL	7102170	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	2306800	08/16/2022	715.72	WESTERN MIDDLE SCHOOL	7102170	0733	473GL	FURNITURE, CLASSROOM TYPE ARTCO-BELL FULL LINE INCLUDES SHAPE TABLES ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTBLE & CAFE HEIGHT OPTIONS (BID 8028) (BID DISCOUNT IS 42.00%) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TOM SEXTON AND ASSOCIATES	2306800	08/16/2022	2,083.36	WESTERN MIDDLE SCHOOL	7102170	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	2306800	08/16/2022	168.78	WESTERN MIDDLE SCHOOL	7102170	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	2306800	08/16/2022	237.22	WESTERN MIDDLE SCHOOL	7102170	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	2306800	08/16/2022	357.86	WESTERN MIDDLE SCHOOL	7102170	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	2306800	08/16/2022	482.56	WESTERN MIDDLE SCHOOL	7102170	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	2306800	08/16/2022	302.18	WESTERN MIDDLE SCHOOL	7102170	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	2306800	08/16/2022	302.18	WESTERN MIDDLE SCHOOL	7102170	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	2306800	08/16/2022	302.18	WESTERN MIDDLE SCHOOL	7102170	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	2306800	08/16/2022	302.18	WESTERN MIDDLE SCHOOL	7102170	0733	473GL	FURNITURE, CLASSROOM TYPE ARTCO-BELL FULL LINE INCLUDES SHAPE TABLES ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTBLE & CAFE HEIGHT OPTIONS (BID 8028) (BID DISCOUNT IS 42.00%) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TOM SEXTON AND ASSOCIATES	2306800	08/16/2022	1,165.22	WESTERN MIDDLE SCHOOL	7102170	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	2306800	08/16/2022	238.96	WESTERN MIDDLE SCHOOL	7102170	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	2306800	08/16/2022	238.96	WESTERN MIDDLE SCHOOL	7102170	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	2306800	08/16/2022	238.96	WESTERN MIDDLE SCHOOL	7102170	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	2306800	08/16/2022	197.78	WESTERN MIDDLE SCHOOL	7102170	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	2306800	08/16/2022	197.78	WESTERN MIDDLE SCHOOL	7102170	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	2306800	08/16/2022	611.90	WESTERN MIDDLE SCHOOL	7102170	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	2306800	08/16/2022	611.90	WESTERN MIDDLE SCHOOL	7102170	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	2306800	08/16/2022	1,365.90	WESTERN MIDDLE SCHOOL	7102170	0733	473GL	FURNITURE, CLASSROOM TYPE ARTCO-BELL FULL LINE INCLUDES SHAPE TABLES ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTBLE & CAFE HEIGHT OPTIONS (BID 8028) (BID DISCOUNT IS 42.00%) **

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TOM SEXTON AND ASSOCIATES	2306800	08/16/2022	442.54	WESTERN MIDDLE SCHOOL	7102170	0733	473GL	FURNITURE, CLASSROOM TYPE ARTCO-BELL FULL LINE INCLUDES SHAPE TABLES ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTBLE & CAFE HEIGHT OPTIONS (BID 8028) (BID DISCOUNT IS 42.00%) **
6	FY	2023	20,188.23					
ACCO BRANDS CORPORATION	2307579	08/19/2022	300.00	WESTPORT EARLY CHILDHOOD CTR	2222007	0433	135I	SERVICE, LAMINATOR REPAIR. (AS PER SPECIFICATIONS) COST PER HOUR. ACCO BRANDS VR #1541523
BRIGHT DAY LLC	2307495	08/19/2022	1,100.00	WESTPORT EARLY CHILDHOOD CTR	2222782	0739	135I	EQUIPMENT, PLAYGROUND **
BRIGHT DAY LLC	2307495	08/19/2022	200.00	WESTPORT EARLY CHILDHOOD CTR	2222782	0739	135I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DUPLICATOR SALES AND SERVICE IN	2308778	08/26/2022	8,265.00	WESTPORT EARLY CHILDHOOD CTR	2222782	0739	135I	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
KAPLAN EARLY LEARNING CO	2307016	08/17/2022	99.43	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2307196	08/18/2022	67.89	WESTPORT EARLY CHILDHOOD CTR	2222782	0610	135I	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213BGR. VR# 99083
KURTZ BROS INC	2307290	08/18/2022	33.32	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KURTZ BROS INC	2307290	08/18/2022	19.49	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2308410	08/25/2022	111.58	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
OFFICE THREE SIXTY INC	2306669	08/15/2022	117.54	WESTPORT EARLY CHILDHOOD CTR	2222782	0610	135J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
8	FY	2023	10,334.25					
CMTA INC	2307053	08/17/2022	64.63	WESTPORT MIDDLE SCHOOL	0773611	0450	921XX	SERVICE, ARCHITECTS **
CODECOMBAT INC	2307632	08/22/2022	3,500.00	WESTPORT MIDDLE SCHOOL	0771013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
COMPLETE PRINTER SOURCE	2308509	08/25/2022	7.19	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2308509	08/25/2022	1.69	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	2308509	08/25/2022	85.00	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
HILLYARD KENTUCKY	2308301	08/24/2022	214.13	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KENTUCKY MUD WORKS	2307079	08/17/2022	1,038.60	WESTPORT MIDDLE SCHOOL	0771147	0739	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
KENTUCKY MUD WORKS	2307079	08/17/2022	58.50	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KURTZ BROS INC	2308426	08/25/2022	25.50	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2308568	08/25/2022	22.53	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213LAV. VR #93301
KURTZ BROS INC	2308568	08/25/2022	22.64	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX. TOPS PENDAFLEX #R15213RED. VR #99086

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KURTZ BROS INC	2308568	08/25/2022	22.64	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	FOLDER, FILE. ORANGE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213ORA. VR #99085
KURTZ BROS INC	2308568	08/25/2022	22.63	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX. TOPS PENDAFLEX #R15213YEL. VR# 99087
KURTZ BROS INC	2308568	08/25/2022	22.63	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213BGR. VR# 99083
KURTZ BROS INC	2308568	08/25/2022	22.63	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213BLU. VR# 99084
MILLER TRANSPORTATION	2308134	08/24/2022	189.00	WESTPORT MIDDLE SCHOOL	0772053	0514	473GL	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8127*)
MILLER TRANSPORTATION	2308134	08/24/2022	585.00	WESTPORT MIDDLE SCHOOL	0772053	0514	473GL	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2308134	08/24/2022	1,040.00	WESTPORT MIDDLE SCHOOL	0772053	0514	473GL	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2308134	08/24/2022	390.00	WESTPORT MIDDLE SCHOOL	0772053	0514	473GL	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2308134	08/24/2022	470.00	WESTPORT MIDDLE SCHOOL	0772053	0514	473GL	SERVICE, FIELD TRIP BUS (8130) **
NATIONAL ART & SCHOOL SUPPLIES	2307018	08/17/2022	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	2307018	08/17/2022	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	2307018	08/17/2022	7.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2307018	08/17/2022	4.88	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2307018	08/17/2022	32.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2307018	08/17/2022	24.72	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	2307018	08/17/2022	24.36	WESTPORT MIDDLE SCHOOL	0771118	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	2307018	08/17/2022	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	2307031	08/17/2022	136.05	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	2307031	08/17/2022	171.60	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	2307031	08/17/2022	9.76	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2307031	08/17/2022	73.60	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2307031	08/17/2022	62.64	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001

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NATIONAL ART & SCHOOL SUPPLIES	2307031	08/17/2022	5.34	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2307031	08/17/2022	477.60	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	2307031	08/17/2022	43.56	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH #3750 VR #3750
NATIONAL ART & SCHOOL SUPPLIES	2307031	08/17/2022	16.02	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2307120	08/17/2022	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	2307120	08/17/2022	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	2307120	08/17/2022	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	2307120	08/17/2022	159.20	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	2307120	08/17/2022	31.32	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2307120	08/17/2022	1.75	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2307120	08/17/2022	2.44	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2307120	08/17/2022	9.08	WESTPORT MIDDLE SCHOOL	0771118	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	2307120	08/17/2022	7.72	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	2308753	08/26/2022	9.60	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2308753	08/26/2022	5.22	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2308753	08/26/2022	2.42	WESTPORT MIDDLE SCHOOL	0771118	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	2308753	08/26/2022	17.40	WESTPORT MIDDLE SCHOOL	0771118	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	2308753	08/26/2022	2.42	WESTPORT MIDDLE SCHOOL	0771118	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	2308753	08/26/2022	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	2308753	08/26/2022	14.40	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2308753	08/26/2022	1.75	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2308753	08/26/2022	2.44	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505

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NATIONAL ART & SCHOOL SUPPLIES	2308753	08/26/2022	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	2308753	08/26/2022	12.42	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD VR #25005
NATIONAL ART & SCHOOL SUPPLIES	2308753	08/26/2022	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	2308753	08/26/2022	5.28	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2308753	08/26/2022	2.44	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2308753	08/26/2022	6.18	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
OFFICE THREE SIXTY INC	2307114	08/17/2022	103.17	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308833	08/26/2022	23.48	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308833	08/26/2022	43.38	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PRESENTATION SOLUTIONS INC	2308038	08/23/2022	296.90	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2308038	08/23/2022	296.90	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PYRAMID SCHOOL PRODUCTS	2307183	08/18/2022	57.12	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #68-4012
PYRAMID SCHOOL PRODUCTS	2307184	08/18/2022	131.85	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	2308444	08/25/2022	5.79	WESTPORT MIDDLE SCHOOL	0771124	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2308444	08/25/2022	5.79	WESTPORT MIDDLE SCHOOL	0771124	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2308444	08/25/2022	7.76	WESTPORT MIDDLE SCHOOL	0771124	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2308444	08/25/2022	1.12	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	2308444	08/25/2022	16.80	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	2308444	08/25/2022	6.39	WESTPORT MIDDLE SCHOOL	0771118	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	2308444	08/25/2022	7.76	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2308444	08/25/2022	23.70	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	2308632	08/25/2022	0.79	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437

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PYRAMID SCHOOL PRODUCTS	2308632	08/25/2022	3.88	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2308632	08/25/2022	7.95	WESTPORT MIDDLE SCHOOL	0771118	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	2308632	08/25/2022	2.50	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	RULER, METRIC/INCH 30CM. 12". PYRAMID #1111715 VR #1111715
PYRAMID SCHOOL PRODUCTS	2308632	08/25/2022	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	2308632	08/25/2022	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	2308632	08/25/2022	10.39	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE #74701 VR #74701
PYRAMID SCHOOL PRODUCTS	2308632	08/25/2022	3.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND #5910-341296 VR #5910-341296
SCHOOL SPECIALTY LLC	2307116	08/17/2022	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	2307116	08/17/2022	1.96	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	2307116	08/17/2022	18.34	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307116	08/17/2022	0.88	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	2307116	08/17/2022	3.40	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2307119	08/17/2022	142.50	WESTPORT MIDDLE SCHOOL	0771118	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	2307119	08/17/2022	2.28	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART #088706 VR #088706
SCHOOL SPECIALTY LLC	2307122	08/17/2022	3.35	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART #088710 VR #088710
SCHOOL SPECIALTY LLC	2307122	08/17/2022	9.68	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/5 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX. SCHOOL SMART #070311. VR #070311.
SCHOOL SPECIALTY LLC	2307122	08/17/2022	0.37	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP SCHOOL SMART VR #000189
SCHOOL SPECIALTY LLC	2307122	08/17/2022	0.98	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	2307122	08/17/2022	10.20	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2307122	08/17/2022	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	2307122	08/17/2022	131.82	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307122	08/17/2022	2.14	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403

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SCHOOL SPECIALTY LLC	2307122	08/17/2022	0.88	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	2307122	08/17/2022	27.51	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307122	08/17/2022	11.46	WESTPORT MIDDLE SCHOOL	0771118	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	2307122	08/17/2022	220.92	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307122	08/17/2022	220.92	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307122	08/17/2022	283.50	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307122	08/17/2022	283.50	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307122	08/17/2022	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	2307122	08/17/2022	12.75	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2307236	08/18/2022	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	2307236	08/18/2022	0.98	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	2307236	08/18/2022	19.20	WESTPORT MIDDLE SCHOOL	0771118	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	2307236	08/18/2022	8.50	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2307248	08/18/2022	75.00	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	2307596	08/19/2022	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	2307596	08/19/2022	4.88	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART#036978 VR #036978
SCHOOL SPECIALTY LLC	2307596	08/19/2022	1.90	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART #088706 VR #088706
SCHOOL SPECIALTY LLC	2307596	08/19/2022	43.94	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307597	08/19/2022	157.68	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016 VR# 424363
SCHOOL SPECIALTY LLC	2307597	08/19/2022	2.14	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). SCHOOL SMART #088714 VR #088714
SCHOOL SPECIALTY LLC	2307597	08/19/2022	15.20	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART #088706 VR #088706
SCHOOL SPECIALTY LLC	2307597	08/19/2022	118.75	WESTPORT MIDDLE SCHOOL	0771118	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	2307597	08/19/2022	3.52	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400

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SCHOOL SPECIALTY LLC	2307597	08/19/2022	10.80	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART #036975 VR #036975
SCHOOL SPECIALTY LLC	2307597	08/19/2022	15.36	WESTPORT MIDDLE SCHOOL	0771118	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	2307597	08/19/2022	5.31	WESTPORT MIDDLE SCHOOL	0771118	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	2307597	08/19/2022	7.84	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	2307597	08/19/2022	4.09	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307597	08/19/2022	32.30	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307597	08/19/2022	162.60	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307597	08/19/2022	30.49	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307597	08/19/2022	100.56	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307597	08/19/2022	16.69	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307597	08/19/2022	71.54	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307598	08/19/2022	2.28	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART #088706 VR #088706
SCHOOL SPECIALTY LLC	2307598	08/19/2022	50.10	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307598	08/19/2022	3.40	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2307599	08/19/2022	75.36	WESTPORT MIDDLE SCHOOL	0771118	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
28	FY	2023	13,439.18					
BLUEGRASS LAWN AND GARDEN	2306952	08/17/2022	160.00	WHEATLEY ELEMENTARY SCHOOL	1821077	0739	900XF	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL. NO SUBSTITUTE (7938) **
COMPLETE PRINTER SOURCE	2307017	08/17/2022	87.60	WHEATLEY ELEMENTARY SCHOOL	1821118	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	2307017	08/17/2022	6.39	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, BLUE. CRAYOLA VR #CYO570015042
COMPLETE PRINTER SOURCE	2307017	08/17/2022	6.39	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, ORANGE. CRAYOLA VR #CYO57001536
COMPLETE PRINTER SOURCE	2307017	08/17/2022	6.39	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, BLUE. CRAYOLA VR #CYO570015042
COMPLETE PRINTER SOURCE	2307017	08/17/2022	6.39	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #CYO570015044
COMPLETE PRINTER SOURCE	2307017	08/17/2022	6.39	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, RED. CRAYOLA VR #CYO570015038
COMPLETE PRINTER SOURCE	2307017	08/17/2022	6.39	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, YELLOW. CRAYOLA VR #CYO570015034

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PROSYS INFORMATION SYSTEMS	2308638	08/25/2022	796.00	WHEATLEY ELEMENTARY SCHOOL	1821118	0734	900XF	COMPUTER, PORTABLE DEVICE, HP 640 G9 PROBOOK, INTEL CORE i5-1235U PROCESSOR, 14" HD LED, 8GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 42WHr BATTERY, INTEL AX211, WINDOWS 11 PRO, 3 YR WARRANTY 615P9AV (KYMA-758-2100000418)
3	FY	2023	1,081.94					
ADVENTURE PROMOTIONS LLC	2308666	08/16/2022	184.00	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
CARMICHAELS BOOKSTORE LLC	2306856	08/16/2022	199.21	WHEELER ELEMENTARY SCHOOL	1091053	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2306856	08/16/2022	818.54	WHEELER ELEMENTARY SCHOOL	1091053	0643	900XF	BOOK, PUBLISHERS BINDING (8049)**
ENVIRONMENTAL CONCERNS INC	2307175	08/18/2022	1,400.00	WHEELER ELEMENTARY SCHOOL	1093611	0450	923XX	SERVICE, ARCHITECTS **
HILLYARD KENTUCKY	2308464	08/25/2022	397.67	WHEELER ELEMENTARY SCHOOL	1091037	0692	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
MCCULLOCH ASSOCIATES ARCHITEC	2307186	08/18/2022	26,582.00	WHEELER ELEMENTARY SCHOOL	1093611	0450	923XX	SERVICE, ARCHITECTS **
SCHOOL SPECIALTY LLC	2308275	08/24/2022	347.96	WHEELER ELEMENTARY SCHOOL	1091077	0739	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
6	FY	2023	29,929.38					
FIRST BOOK	2308659	08/25/2022	19.20	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0538	125J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2308659	08/25/2022	12.40	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0538	125J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2308659	08/25/2022	28.80	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0538	125J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2308659	08/25/2022	21.60	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0538	125J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2308659	08/25/2022	10.80	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0538	125J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2308659	08/25/2022	28.80	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0538	125J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2308659	08/25/2022	21.60	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0538	125J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2308659	08/25/2022	21.60	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0538	125J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2308659	08/25/2022	38.40	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0538	125J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2308659	08/25/2022	21.60	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0538	125J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2308659	08/25/2022	40.00	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0538	125J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2308659	08/25/2022	21.60	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0538	125J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2308659	08/25/2022	21.60	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0538	125J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2308659	08/25/2022	21.60	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0538	125J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2308660	08/25/2022	8.00	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0538	125J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2308660	08/25/2022	21.60	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0538	125J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2308660	08/25/2022	57.60	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0538	125J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2308660	08/25/2022	3.10	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0538	125J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2307480	08/19/2022	23.60	WHITNEY YOUNG ELEMENTARY SCHL	3741118	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	2307480	08/19/2022	14.72	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) PLEASE SPECIFY COLOR**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2307480	08/19/2022	14.72	WHITNEY YOUNG ELEMENTARY SCHL	3741118	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	2307480	08/19/2022	14.72	WHITNEY YOUNG ELEMENTARY SCHL	3741118	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	2307480	08/19/2022	14.72	WHITNEY YOUNG ELEMENTARY SCHL	3741118	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	2307485	08/19/2022	118.00	WHITNEY YOUNG ELEMENTARY SCHL	3742104	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
NATIONAL ART & SCHOOL SUPPLIES	2307689	08/22/2022	54.40	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125J	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET CRAYOLA VR #68-4050
PYRAMID SCHOOL PRODUCTS	2307569	08/19/2022	16.90	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125J	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	2307569	08/19/2022	63.90	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125J	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
6	FY	2023	755.58					
COMPLETE PRINTER SOURCE	2307225	08/18/2022	18.41	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	ENVELOPE, INTEROFFICE 10" X 13" 28 LB KRAFT STRING & BUTTON CLOSURE 100/BOX. UNIVERSAL #63568
COMPLETE PRINTER SOURCE	2307225	08/18/2022	6.19	WILDER ELEMENTARY SCHOOL	0671118	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	2307225	08/18/2022	2.79	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). BIC #BLRP51ASST. VR# BICBLRP51ASST
COMPLETE PRINTER SOURCE	2308622	08/25/2022	32.58	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. PENDAFLEX #R75213 VR# PFXR75213
COMPLETE PRINTER SOURCE	2308622	08/25/2022	17.29	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	FOLDER, FILE, MANILA LETTER SIZE TOP TWO PLY 1/5 CUT 11 POINT TWO PLY TAB TAB 1/2". SMEAD #10356 VR# SMD10356
COMPLETE PRINTER SOURCE	2308622	08/25/2022	42.49	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
ENVIRONMENTAL CONCERNS INC	2307189	08/18/2022	1,400.00	WILDER ELEMENTARY SCHOOL	0673611	0450	923XX	SERVICE, ARCHITECTS **
GENERATION GENIUS INC	2308674	08/25/2022	1,795.00	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2308731	08/26/2022	200.00	WILDER ELEMENTARY SCHOOL	0671170	0644	TXTXA	BOOK **
IMAGINE LEARNING LLC	2308731	08/26/2022	1,764.00	WILDER ELEMENTARY SCHOOL	0671170	0644	TXTXA	BOOK **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
IMAGINE LEARNING LLC	2308731	08/26/2022	200.00	WILDER ELEMENTARY SCHOOL	0671170	0644	TXTXA	BOOK **
IMAGINE LEARNING LLC	2308731	08/26/2022	1,584.00	WILDER ELEMENTARY SCHOOL	0671170	0644	TXTXA	BOOK **
IMAGINE LEARNING LLC	2308733	08/26/2022	200.00	WILDER ELEMENTARY SCHOOL	0671170	0644	TXTXA	BOOK **
IMAGINE LEARNING LLC	2308733	08/26/2022	1,728.00	WILDER ELEMENTARY SCHOOL	0671170	0644	TXTXA	BOOK **
IMAGINE LEARNING LLC	2308733	08/26/2022	200.00	WILDER ELEMENTARY SCHOOL	0671170	0644	TXTXA	BOOK **
IMAGINE LEARNING LLC	2308733	08/26/2022	1,728.00	WILDER ELEMENTARY SCHOOL	0671170	0644	TXTXA	BOOK **
LAKESHORE LEARNING MATERIALS	2306662	08/15/2022	31.99	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306662	08/15/2022	74.38	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
MCCULLOCH ASSOCIATES ARCHITEC	2307188	08/18/2022	35,693.00	WILDER ELEMENTARY SCHOOL	0673611	0450	923XX	SERVICE, ARCHITECTS **
OFFICE THREE SIXTY INC	2307007	08/17/2022	198.00	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PIONEER VALLEY EDUCATIONAL PRE	2306907	08/17/2022	43.20	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2306907	08/17/2022	27.00	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2306907	08/17/2022	54.00	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2306907	08/17/2022	12.42	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PROSYS INFORMATION SYSTEMS	2307493	08/19/2022	1,818.00	WILDER ELEMENTARY SCHOOL	0671013	0734	900XF	COMPUTER, PORTABLE DEVICE, HP 840 G9 ELITEBOOK, INTEL CORE i5-1235U PROCESSOR, 14" HD LED, 8 GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 51WHr BATTERY, INTEL AX211, WINDOWS 11 PRO, 3-YEAR WARRANTY 605J0AV (KYMA-758-2100000418)
SCHOOL SPECIALTY LLC	2306549	08/15/2022	102.54	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306549	08/15/2022	100.38	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306549	08/15/2022	32.80	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306549	08/15/2022	14.64	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306549	08/15/2022	10.75	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306549	08/15/2022	7.78	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306549	08/15/2022	15.17	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306549	08/15/2022	3.89	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2306550	08/15/2022	94.02	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307600	08/19/2022	362.84	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CARPET, RUG CALENDAR, 8' 4" X 13' 4". CARPETS FOR KIDS #1134 VR #066923
SCHOOL SPECIALTY LLC	2307601	08/19/2022	34.84	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307601	08/19/2022	242.92	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
15	FY	2023	49,893.31					
COMPLETE PRINTER SOURCE	2307659	08/22/2022	288.00	WILKERSON ELEMENTARY SCHOOL	0661118	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	2307659	08/22/2022	9.40	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910121296 VR #MMM5910121296
KAPLAN EARLY LEARNING CO	2306951	08/17/2022	109.48	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
OFFICE THREE SIXTY INC	2308626	08/25/2022	128.17	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308626	08/25/2022	203.22	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308626	08/25/2022	203.22	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308626	08/25/2022	140.30	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2308626	08/25/2022	581.94	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308626	08/25/2022	775.92	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308626	08/25/2022	581.94	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308626	08/25/2022	618.88	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308626	08/25/2022	72.00	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308626	08/25/2022	37.36	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308831	08/26/2022	46.03	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308831	08/26/2022	24.74	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308831	08/26/2022	12.37	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SDI INNOVATIONS INC	2308684	08/25/2022	795.15	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2308684	08/25/2022	954.18	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
VINCENNES ELECTRONICS INC	2308685	08/25/2022	5,359.20	WILKERSON ELEMENTARY SCHOOL	0662089	0739	473G	RADIO, TWO- WAY UHF NX-1300AUK KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2308685	08/25/2022	825.00	WILKERSON ELEMENTARY SCHOOL	0661013	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
6	FY	2023	11,766.50					
CARMICHAELS BOOKSTORE LLC	2306852	08/16/2022	75.56	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	BOOK, PUBLISHERS BINDING (8049)**
CDW LLC	2306974	08/17/2022	1,831.50	WILT ELEMENTARY SCHOOL	1172170	0650	473GL	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2308516	08/25/2022	38.41	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB BLACK PAFON VR #PAC63300
COMPLETE PRINTER SOURCE	2308517	08/25/2022	25.49	WILT ELEMENTARY SCHOOL	1171077	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	2308517	08/25/2022	16.29	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. PENDAFLEX #R75213 VR# PFXR75213
COMPLETE PRINTER SOURCE	2308531	08/25/2022	161.28	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK #299002 VR #DUC299002
GRAPHICS FOR ATHLETICS LLC	2307496	08/19/2022	440.00	WILT ELEMENTARY SCHOOL	1172888	0679	762X	BANNER, SIGN **
GRAPHICS FOR ATHLETICS LLC	2307496	08/19/2022	380.00	WILT ELEMENTARY SCHOOL	1172888	0679	762X	BANNER, SIGN **
GRAPHICS FOR ATHLETICS LLC	2307496	08/19/2022	120.00	WILT ELEMENTARY SCHOOL	1172888	0679	762X	BANNER, SIGN **
GRAPHICS FOR ATHLETICS LLC	2307496	08/19/2022	50.00	WILT ELEMENTARY SCHOOL	1172888	0679	762X	BANNER, SIGN **
GRAPHICS FOR ATHLETICS LLC	2307496	08/19/2022	90.00	WILT ELEMENTARY SCHOOL	1172888	0679	762X	BANNER, SIGN **
GRAPHICS FOR ATHLETICS LLC	2307496	08/19/2022	2,080.00	WILT ELEMENTARY SCHOOL	1172888	0679	762X	BANNER, SIGN **
GRAPHICS FOR ATHLETICS LLC	2307496	08/19/2022	550.00	WILT ELEMENTARY SCHOOL	1172888	0679	762X	BANNER, SIGN **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GRAPHICS FOR ATHLETICS LLC	2307496	08/19/2022	450.00	WILT ELEMENTARY SCHOOL	1172888	0679	762X	BANNER, SIGN **
GRAPHICS FOR ATHLETICS LLC	2307496	08/19/2022	160.00	WILT ELEMENTARY SCHOOL	1172888	0679	762X	BANNER, SIGN **
GRAPHICS FOR ATHLETICS LLC	2307496	08/19/2022	795.00	WILT ELEMENTARY SCHOOL	1172888	0679	762X	BANNER, SIGN **
GRAPHICS FOR ATHLETICS LLC	2307496	08/19/2022	5,385.00	WILT ELEMENTARY SCHOOL	1172888	0679	762X	BANNER, SIGN **
GRAPHICS FOR ATHLETICS LLC	2307496	08/19/2022	475.00	WILT ELEMENTARY SCHOOL	1172888	0679	762X	BANNER, SIGN **
GRAPHICS FOR ATHLETICS LLC	2307496	08/19/2022	1,995.00	WILT ELEMENTARY SCHOOL	1172888	0679	762X	SERVICE, INSTALLATION **
HARLAND CLARKE CORP	2307928	08/22/2022	127.51	WILT ELEMENTARY SCHOOL	1171077	0559	900XF	RECEIPT, LASER PRINTED. PRICE PER 500. HARLAND CLARKE LASER RECEIPT-500 VR #4600120-1727405 (8035) **
KURTZ BROS INC	2307202	08/18/2022	66.36	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE RED PAGON #P100601 VR #57562
KURTZ BROS INC	2308645	08/25/2022	66.15	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2308736	08/26/2022	13.80	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2308736	08/26/2022	13.80	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2308736	08/26/2022	13.88	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306636	08/15/2022	61.36	WILT ELEMENTARY SCHOOL	1172001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306636	08/15/2022	65.09	WILT ELEMENTARY SCHOOL	1172001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306636	08/15/2022	11.99	WILT ELEMENTARY SCHOOL	1172001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306636	08/15/2022	18.59	WILT ELEMENTARY SCHOOL	1172001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306636	08/15/2022	18.59	WILT ELEMENTARY SCHOOL	1172001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2306636	08/15/2022	185.96	WILT ELEMENTARY SCHOOL	1172001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
NATIONAL ART & SCHOOL SUPPLIES	2308366	08/24/2022	148.50	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #38201
NATIONAL ART & SCHOOL SUPPLIES	2308366	08/24/2022	133.56	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD 86074. VR# 86074
NATIONAL ART & SCHOOL SUPPLIES	2308366	08/24/2022	21.78	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD 80074. VR# 80074
OFFICE THREE SIXTY INC	2308854	08/26/2022	28.64	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308858	08/26/2022	299.43	WILT ELEMENTARY SCHOOL	1171118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308858	08/26/2022	299.43	WILT ELEMENTARY SCHOOL	1171118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2308858	08/26/2022	216.30	WILT ELEMENTARY SCHOOL	1171118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROGRESS PUBLICATIONS	2308043	08/23/2022	727.50	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	FOLDER **
SCHOOL SPECIALTY LLC	2306854	08/16/2022	1,431.50	WILT ELEMENTARY SCHOOL	1172170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307106	08/17/2022	23.75	WILT ELEMENTARY SCHOOL	1172001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307602	08/19/2022	33.64	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307602	08/19/2022	16.82	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307602	08/19/2022	16.82	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307602	08/19/2022	16.82	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2307602	08/19/2022	15.83	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308612	08/25/2022	30.82	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308612	08/25/2022	28.97	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308612	08/25/2022	24.61	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308612	08/25/2022	24.61	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2308612	08/25/2022	21.25	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308612	08/25/2022	31.08	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308612	08/25/2022	9.23	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308612	08/25/2022	31.64	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308612	08/25/2022	8.60	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308612	08/25/2022	40.65	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308612	08/25/2022	19.33	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
19	FY	2023	19,482.72					
PROSYS INFORMATION SYSTEMS	2307388	08/18/2022	739.00	YPAS	9851118	0734	900XS	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)
WW NORTON & CO INC	2308560	08/25/2022	1,854.40	YPAS	9851170	0644	TXTXA	BOOK **
WW NORTON & CO INC	2308560	08/25/2022	74.18	YPAS	9851170	0644	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
2	FY	2023	2,667.58					
CDW LLC	2307125	08/17/2022	1,048.95	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2306613	08/15/2022	93.48	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2306613	08/15/2022	118.98	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2308369	08/24/2022	59.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781059	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2308369	08/24/2022	59.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781059	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2308369	08/24/2022	110.42	ZACHARY TAYLOR ELEMENTARY SCHL	0781059	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2308490	08/25/2022	36.20	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON #5166 VR #PAC5166
DRENNAN EQUIPMENT COMPANY	2308360	08/24/2022	252.11	ZACHARY TAYLOR ELEMENTARY SCHL	0781987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2308360	08/24/2022	324.14	ZACHARY TAYLOR ELEMENTARY SCHL	0781987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2308360	08/24/2022	332.37	ZACHARY TAYLOR ELEMENTARY SCHL	0781987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2308360	08/24/2022	73.57	ZACHARY TAYLOR ELEMENTARY SCHL	0781987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2308360	08/24/2022	254.68	ZACHARY TAYLOR ELEMENTARY SCHL	0781987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2308360	08/24/2022	426.01	ZACHARY TAYLOR ELEMENTARY SCHL	0781987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DRENNAN EQUIPMENT COMPANY	2308360	08/24/2022	426.01	ZACHARY TAYLOR ELEMENTARY SCHL	0781987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2308360	08/24/2022	92.10	ZACHARY TAYLOR ELEMENTARY SCHL	0781987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2308360	08/24/2022	58.65	ZACHARY TAYLOR ELEMENTARY SCHL	0781987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2308360	08/24/2022	226.89	ZACHARY TAYLOR ELEMENTARY SCHL	0781987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2308360	08/24/2022	324.14	ZACHARY TAYLOR ELEMENTARY SCHL	0781987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2308360	08/24/2022	73.57	ZACHARY TAYLOR ELEMENTARY SCHL	0781987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2308360	08/24/2022	135.10	ZACHARY TAYLOR ELEMENTARY SCHL	0781987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2308360	08/24/2022	324.14	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2308360	08/24/2022	73.57	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2308360	08/24/2022	426.01	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2308360	08/24/2022	92.10	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2308360	08/24/2022	265.48	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2308360	08/24/2022	324.14	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2308360	08/24/2022	73.57	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2308360	08/24/2022	275.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
GOVCONNECTION INC	2308408	08/24/2022	968.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
INSTITUTE FOR MULTISENSORY EDUCATION	2308007	08/23/2022	1,275.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
INTER STATE STUDIO AND PUBLISHING	2308712	08/25/2022	864.00	ZACHARY TAYLOR ELEMENTARY SCHL	0782826	0679	737X	BOOK **
KURTZ BROS INC	2307104	08/17/2022	743.40	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
MACKIN BOOK COMPANY	2307809	08/22/2022	600.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781170	0641	TXTXA	BOOK, EBOOKS, OTHER THAN TEXTBOOKS (% BID 8050)**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/15/2022 THROUGH 8/28/2022

<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>
PYRAMID SCHOOL PRODUCTS	2307137	08/17/2022	79.50	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	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	2307103	08/17/2022	39.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	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	2307603	08/19/2022	3,684.60	ZACHARY TAYLOR ELEMENTARY SCHL	0782170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308124	08/24/2022	223.54	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
TOM SEXTON AND ASSOCIATES	2306956	08/17/2022	1,182.52	ZACHARY TAYLOR ELEMENTARY SCHL	0781987	0733	900XA	TABLE, KIDNEY 48" X 72". ARTCO BELL VR #ABC-1275F SPECIFY COLOR**
15	FY	2023	16,155.95					
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:			14,496,224.67					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/15/2022 THROUGH 8/28/2022

VENDOR NAME		P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FUND EXPENSE RECAP						UNIT EXPENSE RECAP			
						UNIT	UNIT NAME		AMOUNT
1	GENERAL FUND			3,225,756.08		TW1	ACAD SCH DIV (ELEM ZONE 2)		317.06
2	SPECIAL REVENUE			4,248,771.40		TH1	ACAD SCH DIV (ELEM ZONE 3)		97.73
22	DISTRICT ACTIVITY FUNDS			156,138.01		ON1	ACAD SCH DIV (ELEM ZONE1)		314.96
360	CONSTRUCTION FUND			99,832.91		FO1	ACAD SCH DIV (MIDDLE SCHOOLS)		2,445.00
51	FOOD SERVICE FUND			6,764,647.37		AS1	ACADEMIC SCHOOL DIVISION		199.45
52	DAY CARE OPERATIONS			78.90		AO1	ACADEMIC SERVICES DIVISION		25,000.00
54	ADULT EDUCATION			1,000.00		SP1	ACADEMIC SUPPORT SERVICES		99.71
		FY 2023	TOTAL	14,496,224.67		EV1	ACCT, RES & SYSTEM IMP		2,594.05
						AT1	ACTIVITIES AND ATHLETICS		7,538.05
	TOTAL PURCHASE ORDERS ISSUED FOR PERIOD			14,496,224.67		AD1	ADMINISTRATION		39.88
						AE1	ADULT EDUCATION		21,305.30
						175	ALEX R KENNEDY ELEMENTARY		6,480.46
						183	ALFRED BINET SCHOOL		1,661.95
						987	ARCHDIOCESE OFFIC		17,163.86
						TS1	ASSESSMENT		248,601.52
						018	ATHERTON HIGH SCHOOL		26,768.76
						185	ATKINSON ELEMENTARY SCHOOL		9,359.54
						127	AUBURNDALE ELEMENTARY SCHOOL		11,865.07
						044	AUDUBON TRADITIONAL ELEMENTARY		24,703.97
						105	BALLARD HIGH SCHOOL		118,644.29
						040	BARRET TRADITIONAL MIDDLE SCH		4,087.10
						055	BATES ELEMENTARY SCHOOL		3,472.97
						220	BELLEWOOD		4,741.27
						149	BLAKE ELEMENTARY SCHOOL		5,604.41
						225	BLOOM ELEMENTARY SCHOOL		250.71
						091	BLUE LICK ELEMENTARY SCHOOL		3,868.35
						094	BOWEN ELEMENTARY SCHOOL		8,184.28
						903	BOYS & GIRLS HAVEN		223.86
						260	BRANDEIS ELEMENTARY SCHOOL		11,576.18
						129	BRECKINRIDGE METROPOLITAN SCH		1,726.76
						038	BRECKINRIDGE/FRANKLIN ELEMENT		2,657.60
						221	BROOKLAWN		413.45
						165	BROWN SCHOOL		438.70
						FP1	BUDGET		470.43
						045	BUTLER TRADITIONAL HIGH SCHOOL		44,874.00
						243	BYCK ELEMENTARY SCHOOL		24,075.26
						004	CAMP TAYLOR ELEMENTARY		7,758.22
						005	CANE RUN ELEMENTARY		380.05
						935	CAREER & TECH ED SYSTEM WIDE		74,590.36
						167	CARRITHERS MIDDLE SCHOOL		9,243.63
						680	CARTER TRADITIONAL ELEMENTARY		19,615.34
						179	CENTRAL HIGH SCHOOL		41,592.52
						046	CHENOWETH ELEMENTARY SCHOOL		2,653.90

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/15/2022 THROUGH 8/28/2022

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP								
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
					917	CHURCHILL PARK REHABILITATION		5,592.60
					323	COCHRAN ELEMENTARY SCHOOL		8,643.82
					083	COCHRANE ELEMENTARY SCHOOL		1,861.33
					660	COLERIDGE TAYLOR MONTESSORI ES		10,830.72
					CC1	COMMUNICATION/COMMUNITY RELA		76,090.00
					164	CONWAY MIDDLE SCHOOL		6,340.10
					060	CORAL RIDGE ELEMENTARY SCHOOL		7,059.60
					119	CROSBY MIDDLE SCHOOL		12,128.92
					092	CRUMS LANE ELEMENTARY SCHOOL		6,802.67
					037	DAWSON ORMAN PRESCHOOL		3,247.56
					10	DISTRICT WIDE		6,904,044.15
					950	DISTRICTWIDE EXPENSE		166,835.00
					DV1	DIVERSITY EQUITY POVERTY DIV		9,257.83
					082	DIXIE ELEMENTARY SCHOOL		19,230.09
					100	DOSS HIGH SCHOOL		19,914.68
					191	DUBOIS ACADEMY		45,794.88
					156	DUNN ELEMENTARY SCHOOL		3,101.23
					200	DUPONT MANUAL HIGH SCHOOL		22,514.35
					DE1	DUVALLE EDUCATION CENTER		823.08
					070	DUVALLE EDUCATION PRESCHOOL		405.14
					EA1	EARLY CHILDHOOD		374,819.94
					007	EASTERN HIGH SCHOOL		54,950.62
					131	EISENHOWER ELEMENTARY SCHOOL		3,135.04
					975	EL MINNIS		400.00
					240	ENGELHARD ELEMENTARY SCHOOL		700.00
					LE1	ESL		15,424.49
					EC1	EXCEPTIONAL CHILD EDUCATION		361,636.28
					CI1	FACILITIES CAPITAL IMPROVEMENT		123,415.06
					FA1	FACILITY PLANNING		526.51
					010	FAIRDALE ELEMENTARY SCHOOL		14,466.87
					057	FAIRDALE HIGH SCHOOL		19,475.98
					212	FARMER ELEMENTARY		5,211.27
					049	FARNSLEY MIDDLE SCHOOL		45,172.78
					011	FERN CREEK ELEMENTARY SCHOOL		23,564.80
					012	FERN CREEK HIGH SCHOOL		25,602.59
					250	FIELD ELEMENTARY SCHOOL		5,230.87
					FS1	FINANCIAL SERVICES DIVISION		120.75
					270	FOSTER TRADITIONAL ACADEMY		341.10
					290	FRAYSER ELEMENTARY SCHOOL		1,036.17
					GC1	GENERAL COUNSEL		2,408.71
					919	GEORGE UNSELD EARLY CHILHD CTR		4,120.66
					050	GEORGIA CHAFFEE TAPP		2,209.80
					061	GOLDSMITH LANE ELEMENTARY SCHL		913.05

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/15/2022 THROUGH 8/28/2022

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP								
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
					800	GRACE M. JAMES ACAD OF EXCELL		7,282.87
					GA1	GRANTS AND AWARDS ACCOUNTING		139.96
					GL1	GREATER LOU ED COOP		360.63
					013	GREATHOUSE/SHRYOCK ELEMENTARY		7,335.31
					014	GREENWOOD ELEMENTARY SCHOOL		30,055.77
					115	GUTERMUTH ELEMENTARY SCHOOL		19,579.09
					121	HARTSTERN ELEMENTARY SCHOOL		3,982.76
					048	HAWTHORNE ELEMENTARY SCHOOL		5,172.70
					300	HAZELWOOD ELEMENTARY SCHOOL		24,399.59
					320	HIGHLAND MIDDLE SCHOOL		7,389.11
					095	HITE ELEMENTARY SCHOOL		2,510.33
					769	HOME OF THE INNOCENTS WEINBERG		523.95
					HU1	HUMAN RESOURCES DIVISION		195,891.05
					076	INDIAN TRAIL ELEMENTARY SCHOOL		23,446.13
					MI1	INFORMATION TECHNOLOGY		68,545.77
					IA1	INTERNAL AUDIT		30,995.00
					335	IROQUOIS HIGH SCHOOL		19,430.90
					940	ISLAMIC OF LOU		3,000.00
					325	JACOB ELEMENTARY SCHOOL		24,284.56
					396	JEFF CNTY TRADITIONAL MIDDLE		10,517.11
					463	JEFFERSON REG. JUV. DET. CNTR		1,014.41
					065	JEFFERSONTOWN HIGH SCHOOL		6,999.83
					166	JEFFERSTOWN ELEMENTARY SCHOOL		10,991.36
					720	JOHN F KENNEDY ELEMENTARY SCHL		50,000.00
					470	JOHNSON TRADITIONAL MIDDLE SCH		9,012.98
					106	JOHNSONTOWN ROAD ELEMENTARY		9,884.09
					162	KAMMERER MIDDLE SCHOOL		21,952.50
					059	KENWOOD ELEMENTARY SCHOOL		39,058.66
					432	KING ELEMENTARY SCHOOL		11,768.88
					134	KLONDIKE LANE ELEMENTARY SCH		9,285.38
					163	KNIGHT MIDDLE SCHOOL		11,168.64
					133	LASSITER MIDDLE SCHOOL		16,598.79
					145	LAUKHUF ELEMENTARY SCHOOL		6,128.58
					126	LAYNE ELEMENTARY SCHOOL		1,234.18
					030	LIBERTY HIGH SCHOOL		12,422.49
					520	LINCOLN ELEMENTARY SCHOOL		5,142.35
					138	LOUISVILLE DAY		2,229.18
					047	LOUISVILLE MALE HIGH SCHOOL		1,080.00
					146	LOWE ELEMENTARY SCHOOL		1,199.57
					107	LUHR ELEMENTARY SCHOOL		2,860.83
					102	MALCOLM CHANCEY ELEMENTARY SCH		6,720.00
					155	MARION C MOORE SCHOOL		217,567.16
					458	MARY RYAN ACADEMY		123.50

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/15/2022 THROUGH 8/28/2022

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP								
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
					193	MARYHURST SCHOOL		1,970.93
					MP1	MATERIALS PRODUCTION		49,699.88
					480	MAUPIN ELEMENTARY SCHOOL		1,232.84
					440	MCFERRAN ELEMENTARY SCHOOL		549.35
					957	MCFERRAN PRESCHOOL ACADEMY		1,723.30
					022	MEDORA ELEMENTARY SCHOOL		2,502.65
					340	MEYZEEK MIDDLE SCHOOL		145.31
					024	MIDDLETOWN ELEMENTARY SCHOOL		4,020.75
					147	MILL CREEK ELEMENTARY SCHOOL		61,407.08
					099	MINORS LANE ELEMENTARY SCHOOL		33,718.30
					041	NEWBURG MIDDLE SCHOOL		37,890.25
					186	NEWCOMER ACADEMY		18,190.97
					435	NOE MIDDLE SCHOOL		73,383.56
					371	NORTON COMMONS ELEMENTARY		11,655.47
					096	NORTON ELEMENTARY SCHOOL		5,737.25
					027	OKOLONA ELEMENTARY SCHOOL		5,392.18
					620	OLMSTED ACADEMY NORTH		3,860.78
					730	OLMSTED ACADEMY SOUTH		18,193.26
					OP1	OPERATIONS SERVICES		14,436.50
					951	PATHFINDER SCHOOL OF INNOV		7,039.25
					PR1	PAYROLL AND CASH MANAGEMENT		1,559.04
					HP1	PHYSICAL DEV & HEALTH SERV		4,812.00
					075	PLEASURE RIDGE PARK HIGH SCHOO		64,583.90
					500	PORTLAND ELEMENTARY SCHOOL		3,548.83
					128	PRICE ELEMENTARY SCHOOL		9,577.98
					PM1	PROPERTY MGMT & MAINT		87,427.31
					PP1	PUPIL PERSONNEL		2,786.61
					219	RAMSEY MIDDLE SCHOOL		31,911.66
					081	RANGELAND ELEMENTARY SCHOOL		15,793.69
					RD1	RESOURCE DEVELOPMENT		99.00
					BA1	RISK MANAGEMENT AND BENEFITS		1,340.00
					016	ROBERTA TULLY ELEMENTARY		6,814.05
					560	RUTHERFORD ELEMENTARY SCHOOL		1,720.20
					SF1	SAFETY AND ENVIRONMENTAL SERV		5,688.00
					086	SANDERS ELEMENTARY SCHOOL		3,199.73
					063	SCHAFFNER ELEMENTARY SCHOOL		232.02
					CH1	SCHOOL CHOICE		416.28
					945	SCHOOL COSTS PAID CENTRALLY		26,886.02
					FI1	SCHOOL CULTURE & CLIMATE		3,361.55
					SN1	SCHOOL NUTRITION SERV		195,265.57
					SI1	SECURITY AND INVESTIGATIONS		89,512.88
					580	SEMPLE ELEMENTARY SCHOOL		5,944.79
					073	SENECA HIGH SCHOOL		45,093.26

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/15/2022 THROUGH 8/28/2022

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP								
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
					097	SHACKLETTE ELEMENTARY SCHOOL		1,903.07
					590	SHAWNEE HIGH SCHOOL		95,405.46
					610	SHELBY ELEMENTARY SCHOOL		9,956.83
					103	SLAUGHTER ELEMENTARY SCHOOL		12,855.55
					087	SMYRNA ELEMENTARY SCHOOL		24,454.53
					031	SOUTHERN HIGH SCHOOL		31,948.46
					915	ST JOSEPH CHILDREN'S HOME		1,375.47
					064	ST MATTHEWS ELEMENTARY SCHOOL		1,179.14
					933	STATE AGENCY ADMINISTRATION		10,389.75
					071	STONESTREET ELEMENTARY SCHOOL		13,110.66
					211	STOPHER ELEMENTARY		5,054.63
					144	STUART ACADEMY		83,844.34
					SU1	SUPPLY SERVICES		494.91
					CM1	TEACH & LEARN INNOVATION		22,455.33
					CA1	TEACHING & LEARNING		956,468.67
					TD1	TECHNOLOGY DIVISION		549,177.83
					CE1	TECHNOLOGY INTEGRATION		2,005.42
					020	THE BROOK - KMI		1,158.04
					201	THE PHOENIX SCHOOL OF DISCOVER		7,056.83
					090	THOMAS JEFFERSON MIDDLE SCHOOL		10,475.15
					TI1	TITLE I,II,IV, & PRG SUPPORT		99,276.30
					ST1	TRANSITION READINESS		199.06
					TR1	TRANSPORTATION SERVICES		1,051,023.00
					104	TRUNNELL ELEMENTARY SCHOOL		46,875.29
					124	UL PACT PROGRAM		1,944.00
					033	VALLEY TRADITIONAL HIGH SCHOOL		3,781.54
					VM1	VEHICLE MAINTENANCE		32,455.67
					051	WAGGENER TRADITIONAL HIGH SCHL		47,344.48
					034	WALLER-WILLIAMS ENVIRONMENTAL		878.76
					072	WATTERSON ELEMENTARY SCHOOL		13,682.81
					116	WELLINGTON ELEMENTARY SCHOOL		4,296.30
					952	WEST END SCHOOL		3,477.00
					110	WESTERN DAY TREATMENT		2,201.88
					084	WESTERN HIGH SCHOOL		59,612.66
					710	WESTERN MIDDLE SCHOOL		20,188.23
					222	WESTPORT EARLY CHILDHOOD CTR		10,334.25
					077	WESTPORT MIDDLE SCHOOL		13,439.18
					182	WHEATLEY ELEMENTARY SCHOOL		1,081.94
					109	WHEELER ELEMENTARY SCHOOL		29,929.38
					374	WHITNEY YOUNG ELEMENTARY SCHL		755.58
					067	WILDER ELEMENTARY SCHOOL		49,893.31
					066	WILKERSON ELEMENTARY SCHOOL		11,766.50
					117	WILT ELEMENTARY SCHOOL		19,482.72



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/15/2022 THROUGH 8/28/2022

<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>				
			985	YPAS				
			078	ZACHARY TAYLOR ELEMENTARY SCHL				
								<u>AMOUNT</u>
								2,667.58
								16,155.95
			GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:					<u>14,496,224.67</u>