

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/29/2022 THROUGH 9/18/2022

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2309916	09/07/2022	35.80	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309916	09/07/2022	25.66	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309916	09/07/2022	35.90	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
1	FY	2023	97.36					
CARMICHAELS BOOKSTORE LLC	2310017	09/07/2022	1,293.25	ACAD SCH DIV (ELEM ZONE1)	ON12053	0643	401G	BOOK, PAPERBACK (8049) **
1	FY	2023	1,293.25					
OFFICE THREE SIXTY INC	2310142	09/07/2022	46.48	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310142	09/07/2022	46.40	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
1	FY	2023	92.88					
FLORIDA VIRTUAL SCHOOL	2309427	08/31/2022	0.00	ACADEMIC SCHOOL DIVISION	AS12053	0349	473G	SERVICE, PROFESSIONAL **
JACKS TRAVEL PROFESSIONALS INTE	2310647	09/12/2022	507.19	ACADEMIC SCHOOL DIVISION	AS12053	0580	401G	SERVICE, TRAVEL AGENCY **
2	FY	2023	507.19					
FLORIDA VIRTUAL SCHOOL	2309427	08/31/2022	144,712.50	ACADEMIC SERVICES DIVISION	AO12013	0650	473GL	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
1	FY	2023	144,712.50					
AMERICAN SCHOOL COUNSELOR ASS	2309229	08/30/2022	2,360.00	ACADEMIC SUPPORT SERVICES	SP11034	0338	900XS	TRAINING, WEB BASED **
DATA LINK COMMUNICATIONS OF INI	2311242	09/15/2022	71.42	ACADEMIC SUPPORT SERVICES	SP11052	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF INI	2311242	09/15/2022	259.28	ACADEMIC SUPPORT SERVICES	SP11052	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF INI	2311242	09/15/2022	369.00	ACADEMIC SUPPORT SERVICES	SP11052	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF INI	2311242	09/15/2022	591.42	ACADEMIC SUPPORT SERVICES	SP11052	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF INI	2311242	09/15/2022	231.42	ACADEMIC SUPPORT SERVICES	SP11052	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF INI	2311242	09/15/2022	2,500.00	ACADEMIC SUPPORT SERVICES	SP11052	0349	900XS	SERVICE, FEE **
MORGAN SECURITY	2311320	09/15/2022	82,940.00	ACADEMIC SUPPORT SERVICES	SP12089	0347	473G	SERVICE, OFF DUTY POLICE/CORRECTIONS OFFICER SECURITY, RATE PER HOUR. \$30 PER HOUR FOR CROWD MANAGEMENT EXPERT (8016) **
NATIONAL ASSN OF SCHOOL PSYCHC	2311324	09/15/2022	2,200.00	ACADEMIC SUPPORT SERVICES	SP11034	0338	900XS	TRAINING, WEB BASED **
NATIONAL CENTER FOR YOUTH ISSU	2309520	09/01/2022	205.00	ACADEMIC SUPPORT SERVICES	SP11034	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2309716	09/02/2022	2.60	ACADEMIC SUPPORT SERVICES	SP11104	0610	125X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309716	09/02/2022	10.96	ACADEMIC SUPPORT SERVICES	SP11104	0610	125X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
6	FY	2023	91,741.10					
PROSYS INFORMATION SYSTEMS	2309191	08/30/2022	196.00	ACCOUNTING SERVICES	AC11082	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
SJN DATA CENTER LLC	2309192	08/30/2022	1,080.01	ACCOUNTING SERVICES	AC11082	0734	900XS	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2309192	08/30/2022	204.62	ACCOUNTING SERVICES	AC11082	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2309192	08/30/2022	44.78	ACCOUNTING SERVICES	AC11082	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
2	FY	2023	1,525.41					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BATTELLE FOR KIDS	2309624	09/01/2022	19,750.00	ACCT, RES & SYSTEM IMP	EV11217	0349		SERVICE, MEMBERSHIP **
CDW LLC	2310063	09/07/2022	20.34	ACCT, RES & SYSTEM IMP	EV11217	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2310063	09/07/2022	121.82	ACCT, RES & SYSTEM IMP	EV11217	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COGNIA INC	2311325	09/15/2022	370.00	ACCT, RES & SYSTEM IMP	EV11217	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
SHI INTERNATIONAL CORP	2309696	09/02/2022	10.95	ACCT, RES & SYSTEM IMP	EV11217	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1800000598)**
TWO REVOLUTIONS LLC	2309846	09/06/2022	75,000.00	ACCT, RES & SYSTEM IMP	EV12217	0322	473GA	SERVICE, CONSULTANT **
5	FY	2023	95,273.11					
AUTMOW LLC	2309781	09/02/2022	71,399.96	ACTIVITIES AND ATHLETICS	AT11302	0434	900XV	EQUIPMENT, MISCELLANEOUS ATHLETIC **
AUTMOW LLC	2309781	09/02/2022	800.00	ACTIVITIES AND ATHLETICS	AT11302	0434	900XV	SERVICE, SHIPPING & HANDLING (FREIGHT) **
1	FY	2023	72,199.96					
KROGER LIMITED PARTNERSHIP I	2310610	09/12/2022	2,000.00	ADMINISTRATION	AD11075	0610	900XS	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2310610	09/12/2022	500.00	ADMINISTRATION	AD11075	0610	900XS	SUPPLIES, MISCELLANEOUS FOOD **
1	FY	2023	2,500.00					
CDW LLC	2309244	08/30/2022	848.01	ADULT EDUCATION	AE12067	0733	365J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2309586	09/01/2022	443.24	ADULT EDUCATION	AE12067	0734	187J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2309757	09/02/2022	108.48	ADULT EDUCATION	AE12067	0650	187J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2309757	09/02/2022	23.73	ADULT EDUCATION	AE12067	0650	187J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2309757	09/02/2022	19.49	ADULT EDUCATION	AE12067	0650	187J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2309757	09/02/2022	81.24	ADULT EDUCATION	AE12067	0650	187J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2309757	09/02/2022	366.30	ADULT EDUCATION	AE12067	0734	187J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2309757	09/02/2022	42.15	ADULT EDUCATION	AE12067	0734	187J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
3	FY	2023	1,932.64					
HILLYARD KENTUCKY	2309495	09/01/2022	61.18	AHRENS EDUCATIONAL RESOURCE	9201121	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2309496	09/01/2022	61.18	AHRENS EDUCATIONAL RESOURCE	9201077	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
2	FY	2023	122.36					
COMPLETE PRINTER SOURCE	2309320	08/31/2022	5.60	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON #37016 VR #PAC37016
COMPLETE PRINTER SOURCE	2309320	08/31/2022	5.60	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON #37036 VR #PAC37036
COMPLETE PRINTER SOURCE	2309320	08/31/2022	7.84	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON #37086 VR #PAC37086
COMPLETE PRINTER SOURCE	2309320	08/31/2022	5.60	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON #37106 VR #PAC37106
COMPLETE PRINTER SOURCE	2309320	08/31/2022	3.36	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON #37126 VR #PAC37126
COMPLETE PRINTER SOURCE	2309320	08/31/2022	5.60	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON #37166 VR #PAC37166
COMPLETE PRINTER SOURCE	2309320	08/31/2022	4.48	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON #37186 VR #PAC37186
COMPLETE PRINTER SOURCE	2309320	08/31/2022	2.24	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON #37306 VR #PAC37306
COMPLETE PRINTER SOURCE	2309320	08/31/2022	5.60	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON #37336 VR #PAC37336
COMPLETE PRINTER SOURCE	2309320	08/31/2022	11.46	ALEX R KENNEDY ELEMENTARY	1751118	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	2309320	08/31/2022	14.38	ALEX R KENNEDY ELEMENTARY	1751118	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	2309320	08/31/2022	14.38	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB GREEN 250 SHEETS/PK. NEENAH #82351 VR #WAU82351.
COMPLETE PRINTER SOURCE	2309320	08/31/2022	14.38	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB YELLOW 250SHEETS/PK. NEENAH #82331 VR #WAU82331.
COMPLETE PRINTER SOURCE	2309320	08/31/2022	33.96	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH/PK. PACON #101199 VR #PAC101199.
COMPLETE PRINTER SOURCE	2309320	08/31/2022	33.96	ALEX R KENNEDY ELEMENTARY	1751118	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	2309320	08/31/2022	13.80	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2309320	08/31/2022	9.18	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #72 VR #AMP72
COMPLETE PRINTER SOURCE	2309320	08/31/2022	15.30	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, WRITING 3RD GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #73 VR #AMP73
COMPLETE PRINTER SOURCE	2309320	08/31/2022	16.90	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BK VR #BICGSFG11BK

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2309320	08/31/2022	16.90	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC #GSFG11BL VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2309320	08/31/2022	9.69	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA #46810 VR#ZEB46810
COMPLETE PRINTER SOURCE	2309320	08/31/2022	9.69	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA #46820 VR #ZEB46820
COMPLETE PRINTER SOURCE	2309320	08/31/2022	9.69	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2309320	08/31/2022	9.69	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
COMPLETE PRINTER SOURCE	2309320	08/31/2022	24.39	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CL140620
COMPLETE PRINTER SOURCE	2309320	08/31/2022	17.45	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	STAPLE, 1/4" FITS OPTIMA STAPLER. SWINGLINE #7035556 VR #SWIS7035556
COMPLETE PRINTER SOURCE	2309320	08/31/2022	7.70	ALEX R KENNEDY ELEMENTARY	1751118	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	2310486	09/09/2022	3.84	ALEX R KENNEDY ELEMENTARY	1751118	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	2310486	09/09/2022	2.88	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #117B VR #ALL27409
COMPLETE PRINTER SOURCE	2310486	09/09/2022	19.32	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL #1853X VR #SAM1853X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2310486	09/09/2022	19.32	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL #1853X VR #SAM1853X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2310486	09/09/2022	9.12	ALEX R KENNEDY ELEMENTARY	1751118	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	2311403	09/16/2022	13.80	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
COMPLETE PRINTER SOURCE	2311403	09/16/2022	13.35	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
COMPLETE PRINTER SOURCE	2311403	09/16/2022	13.93	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
COMPLETE PRINTER SOURCE	2311403	09/16/2022	27.89	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
COMPLETE PRINTER SOURCE	2311403	09/16/2022	40.43	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2310723	09/12/2022	27.72	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2308962	08/29/2022	46.49	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2308962	08/29/2022	9.29	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
OFFICE THREE SIXTY INC	2309414	08/31/2022	38.15	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309414	08/31/2022	30.36	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309414	08/31/2022	43.38	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2310472	09/09/2022	13.95	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **

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OTC BRANDS INC	2310472	09/09/2022	26.37	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2310472	09/09/2022	11.91	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2310472	09/09/2022	26.37	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2310472	09/09/2022	26.37	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2310472	09/09/2022	26.37	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2310472	09/09/2022	239.81	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2310472	09/09/2022	9.99	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2310269	09/08/2022	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	2310269	09/08/2022	112.74	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #HP40 VR #P40
PYRAMID SCHOOL PRODUCTS	2310269	09/08/2022	6.39	ALEX R KENNEDY ELEMENTARY	1751118	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	2310269	09/08/2022	28.44	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2311435	09/16/2022	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	2311435	09/16/2022	118.00	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD 12/PK DIXON#13080 VR #13080
PYRAMID SCHOOL PRODUCTS	2311435	09/16/2022	11.64	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
STUDIES WEEKLY	2310817	09/13/2022	440.40	ALEX R KENNEDY ELEMENTARY	1751077	0642	900XF	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	2310817	09/13/2022	36.70	ALEX R KENNEDY ELEMENTARY	1751077	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE PROPHET CORPORATION	2311303	09/15/2022	107.10	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2311303	09/15/2022	503.10	ALEX R KENNEDY ELEMENTARY	1751118	0739	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2311303	09/15/2022	440.10	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
11	FY	2023	2,979.32					
ACCO BRANDS CORPORATION	2309464	09/01/2022	535.04	ALFRED BINET SCHOOL	1831121	0610	900XA	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
HOSP LEXKY GG LLC	2309816	09/06/2022	316.09	ALFRED BINET SCHOOL	1831118	0580	ECEXN	SERVICE, HOTEL ACCOMMODATIONS **
KROGER LIMITED PARTNERSHIP I	2310676	09/12/2022	9.98	ALFRED BINET SCHOOL	1832826	0679	733X	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
NATIONAL CENTER FOR YOUTH ISSU	2309966	09/07/2022	255.00	ALFRED BINET SCHOOL	1831118	0338	ECEXN	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2309446	09/01/2022	77.25	ALFRED BINET SCHOOL	1831118	0610	ECEXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
5	FY	2023	1,193.36					
ANN CUMMINS BOGAN	2311321	09/15/2022	16,327.63	ARCHDIOCESE OFFIC	9872027	0338	633FP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL CENTER FOR YOUTH ISSU	2310791	09/13/2022	1,500.00	ARCHDIOCESE OFFIC	9872027	0338	552GP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
2	FY	2023	27,900.00					
NCS PEARSON INC	2309699	09/02/2022	7.25	ASSESSMENT	TS11748	0646	900XS	TEST**
NCS PEARSON INC	2309699	09/02/2022	7.25	ASSESSMENT	TS11748	0646	900XS	TEST**
NCS PEARSON INC	2309699	09/02/2022	7.25	ASSESSMENT	TS11748	0646	900XS	TEST**
NCS PEARSON INC	2309699	09/02/2022	7.25	ASSESSMENT	TS11748	0646	900XS	TEST**
NCS PEARSON INC	2309699	09/02/2022	7.25	ASSESSMENT	TS11748	0646	900XS	TEST**
NCS PEARSON INC	2309699	09/02/2022	7.25	ASSESSMENT	TS11748	0646	900XS	TEST**
NCS PEARSON INC	2309699	09/02/2022	7.25	ASSESSMENT	TS11748	0646	900XS	TEST**
NCS PEARSON INC	2309699	09/02/2022	7.25	ASSESSMENT	TS11748	0646	900XS	TEST**
NCS PEARSON INC	2309699	09/02/2022	6.00	ASSESSMENT	TS11748	0646	900XS	TEST**
NCS PEARSON INC	2309699	09/02/2022	6.00	ASSESSMENT	TS11748	0646	900XS	TEST**
NCS PEARSON INC	2309699	09/02/2022	6.00	ASSESSMENT	TS11748	0646	900XS	TEST**
NCS PEARSON INC	2309699	09/02/2022	6.00	ASSESSMENT	TS11748	0646	900XS	TEST**
NCS PEARSON INC	2309699	09/02/2022	6.00	ASSESSMENT	TS11748	0646	900XS	TEST**
NCS PEARSON INC	2309699	09/02/2022	6.00	ASSESSMENT	TS11748	0646	900XS	TEST**
NCS PEARSON INC	2309699	09/02/2022	6.00	ASSESSMENT	TS11748	0646	900XS	TEST**
1	FY	2023	100.00					
ANDERSONS SALES AND SERVICE INC	2310976	09/14/2022	1,750.00	ATHERTON HIGH SCHOOL	0182828	0679	741X	PART, MOWER SCAG MOWER (OEM PARTS ONLY) 10.00% DISCOUNT **
ANIXTER INC	2310276	09/08/2022	27.42	ATHERTON HIGH SCHOOL	0181118	0697	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2309184	08/30/2022	3,596.00	ATHERTON HIGH SCHOOL	0181013	0734	900XF	COMPUTER, APPLE PORTABLE DEVICE (ACCT# 49393/ADCA# 1368150) 13" MACBOOK AIR, SPACE GRAY, PART# MGN63LL/A ** MUST ADD LINE FOR 3 YEAR APPLE CARE**
APPLE COMPUTER INC	2309184	08/30/2022	556.00	ATHERTON HIGH SCHOOL	0181013	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
CDW LLC	2310315	09/08/2022	163.62	ATHERTON HIGH SCHOOL	0181013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2309530	09/01/2022	13.90	ATHERTON HIGH SCHOOL	0181118	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	2309530	09/01/2022	14.38	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2309530	09/01/2022	21.38	ATHERTON HIGH SCHOOL	0181118	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	2309530	09/01/2022	25.78	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #65414AN, VR #MMM65414AN

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COMPLETE PRINTER SOURCE	2309530	09/01/2022	14.08	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.
COMPLETE PRINTER SOURCE	2309530	09/01/2022	10.14	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	2309530	09/01/2022	34.56	ATHERTON HIGH SCHOOL	0181118	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	2309530	09/01/2022	18.48	ATHERTON HIGH SCHOOL	0181118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2309530	09/01/2022	22.32	ATHERTON HIGH SCHOOL	0181118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A
CONCEPT DISPLAYS INC	2310385	09/09/2022	4,645.00	ATHERTON HIGH SCHOOL	0181077	0559	900XF	DISPLAY **
CONCEPT DISPLAYS INC	2310385	09/09/2022	350.00	ATHERTON HIGH SCHOOL	0181077	0559	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CPM EDUCATIONAL PROGRAM	2310290	09/08/2022	900.00	ATHERTON HIGH SCHOOL	0182170	0643	473GL	SERVICE, DOWNLOAD OF E-BOOKS **
CPM EDUCATIONAL PROGRAM	2310290	09/08/2022	1,500.00	ATHERTON HIGH SCHOOL	0182170	0643	473GL	SERVICE, DOWNLOAD OF E-BOOKS **
CPM EDUCATIONAL PROGRAM	2310290	09/08/2022	300.00	ATHERTON HIGH SCHOOL	0182170	0643	473GL	SERVICE, DOWNLOAD OF E-BOOKS **
DIONDREA NICOLE GRIFFIN	2310557	09/12/2022	2,340.00	ATHERTON HIGH SCHOOL	0182104	0349	125J	SERVICE, GROUP MENTORING ()
DIONDREA NICOLE GRIFFIN	2310886	09/13/2022	300.00	ATHERTON HIGH SCHOOL	0182104	0349	125J	SERVICE, PROFESSIONAL **
EDPUZZLE INC	2309886	09/06/2022	1,950.00	ATHERTON HIGH SCHOOL	0181013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
ERIC ARMIN INC	2309308	08/31/2022	11,499.57	ATHERTON HIGH SCHOOL	0182170	0650	473GL	CALCULATOR, INCLUDES 10 GRAPHING CALCULATORS (EZ-SPOT YELLOW) WITH RECHARGEABLE BATTERY. TI-84 PLUS CE CHARGING STATION. TEXAS INSTRUMENTS VR #561083.
ERIC ARMIN INC	2309777	09/02/2022	1,390.40	ATHERTON HIGH SCHOOL	0182170	0650	473GL	CALCULATOR-BASED RANGER (CBR), TEXAS INSTRUMENTS CALCULATOR BASED RANGER 2 (CBR2), VR #76106.
JONES AND SCOTT FENCE INC	2310776	09/13/2022	1,800.00	ATHERTON HIGH SCHOOL	0181118	0434	900XF	FENCE & ACCESSORY ITEMS INSTALLED. MASTER HALCO**
KEITH DANIEL AND ASSOCIATES	2309379	08/31/2022	548.40	ATHERTON HIGH SCHOOL	0181118	0733	900XF	BOOKCASE, WOOD 36" W X 48" H X 12" D W/(1) FIXED SHELF & (1) ADJ SHELF. WOOD FINISH. JSI/COMMUNITY VR #CO3648BC SPECIFY FINISH**
NASCO EDUCATION LLC	2309996	09/07/2022	115.68	ATHERTON HIGH SCHOOL	0182170	0610	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
NASCO EDUCATION LLC	2309996	09/07/2022	186.92	ATHERTON HIGH SCHOOL	0182170	0610	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
NASCO EDUCATION LLC	2309996	09/07/2022	735.32	ATHERTON HIGH SCHOOL	0182170	0610	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
NASCO EDUCATION LLC	2309996	09/07/2022	123.25	ATHERTON HIGH SCHOOL	0182170	0610	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
NASCO EDUCATION LLC	2309996	09/07/2022	101.60	ATHERTON HIGH SCHOOL	0182170	0610	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
NATIONAL ART & SCHOOL SUPPLIES	2309223	08/30/2022	14.50	ATHERTON HIGH SCHOOL	0181118	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	2309223	08/30/2022	14.50	ATHERTON HIGH SCHOOL	0181118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS #850XX VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **

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NATIONAL ART & SCHOOL SUPPLIES	2309969	09/07/2022	39.36	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #38250PP
OFFICE THREE SIXTY INC	2311372	09/15/2022	299.39	ATHERTON HIGH SCHOOL	0181118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OXFORD UNIVERSITY PRESS	2308936	08/29/2022	5,699.00	ATHERTON HIGH SCHOOL	0181170	0644	900XF	BOOK **
OXFORD UNIVERSITY PRESS	2308936	08/29/2022	5,699.00	ATHERTON HIGH SCHOOL	0181170	0644	900XF	BOOK **
OXFORD UNIVERSITY PRESS	2308936	08/29/2022	418.33	ATHERTON HIGH SCHOOL	0181170	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RAYMOND WEAVER	2310739	09/13/2022	500.00	ATHERTON HIGH SCHOOL	0182826	0679	712X3	METHOD BOOKS (7929) **
REMEDIA PUBLICATIONS INC	2311091	09/14/2022	8.99	ATHERTON HIGH SCHOOL	0181118	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
REMEDIA PUBLICATIONS INC	2311091	09/14/2022	31.99	ATHERTON HIGH SCHOOL	0181118	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
REMEDIA PUBLICATIONS INC	2311091	09/14/2022	10.00	ATHERTON HIGH SCHOOL	0181118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL NURSE SUPPLY	2311424	09/16/2022	6.28	ATHERTON HIGH SCHOOL	0181037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2311424	09/16/2022	6.10	ATHERTON HIGH SCHOOL	0181037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2311424	09/16/2022	17.55	ATHERTON HIGH SCHOOL	0181037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOLER PREP ACADEMY	2310559	09/12/2022	455.00	ATHERTON HIGH SCHOOL	0182104	0349	125J	SERVICE, GROUP MENTORING ()
TAYLOR MOTORS INC	2310733	09/13/2022	1,790.00	ATHERTON HIGH SCHOOL	0181925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8127*)
VERNIER SOFTWARE	2309347	08/31/2022	56.00	ATHERTON HIGH SCHOOL	0181013	0650	900XF	EQUIPMENT, SCIENCE **
VERNIER SOFTWARE	2309347	08/31/2022	20.00	ATHERTON HIGH SCHOOL	0181013	0650	900XF	EQUIPMENT, SCIENCE **
VERNIER SOFTWARE	2309347	08/31/2022	392.00	ATHERTON HIGH SCHOOL	0181013	0650	900XF	EQUIPMENT, SCIENCE **
VERNIER SOFTWARE	2309347	08/31/2022	225.00	ATHERTON HIGH SCHOOL	0181013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
VERNIER SOFTWARE	2309347	08/31/2022	17.87	ATHERTON HIGH SCHOOL	0181013	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VWR FUNDING INC	2310473	09/09/2022	211.25	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2310473	09/09/2022	211.25	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2310473	09/09/2022	338.09	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2310473	09/09/2022	211.25	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2311155	09/15/2022	6,067.46	ATHERTON HIGH SCHOOL	0182138	0739	106J	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
27	FY	2023	57,814.36					
ACCO BRANDS CORPORATION	2309506	09/01/2022	499.00	ATKINSON ELEMENTARY SCHOOL	1851087	0433	900XF	SERVICE, FEE **
CARMICHAELS BOOKSTORE LLC	2311042	09/14/2022	517.30	ATKINSON ELEMENTARY SCHOOL	1852170	0643	320FC	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2311042	09/14/2022	374.55	ATKINSON ELEMENTARY SCHOOL	1852170	0643	320FC	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CDW LLC	2309755	09/02/2022	2,582.00	ATKINSON ELEMENTARY SCHOOL	1851170	0739	TXTXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
COMPLETE PRINTER SOURCE	2310005	09/07/2022	13.70	ATKINSON ELEMENTARY SCHOOL	1851170	0610	TXTXA	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #PAC103029.
COMPLETE PRINTER SOURCE	2310005	09/07/2022	26.80	ATKINSON ELEMENTARY SCHOOL	1851170	0610	TXTXA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2310005	09/07/2022	15.60	ATKINSON ELEMENTARY SCHOOL	1851170	0610	TXTXA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #PAC102993.
COMPLETE PRINTER SOURCE	2310005	09/07/2022	24.00	ATKINSON ELEMENTARY SCHOOL	1851170	0610	TXTXA	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #PAC103022.
COMPLETE PRINTER SOURCE	2310005	09/07/2022	11.20	ATKINSON ELEMENTARY SCHOOL	1851170	0610	TXTXA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON #103019 VR #PAC103019.

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COMPLETE PRINTER SOURCE	2310005	09/07/2022	9.12	ATKINSON ELEMENTARY SCHOOL	1851170	0610	TXTXA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #PAC103004.
COMPLETE PRINTER SOURCE	2310005	09/07/2022	223.45	ATKINSON ELEMENTARY SCHOOL	1851170	0610	TXTXA	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	2310005	09/07/2022	467.39	ATKINSON ELEMENTARY SCHOOL	1851170	0610	TXTXA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
CREATION GARDENS	2310361	09/09/2022	2,590.95	ATKINSON ELEMENTARY SCHOOL	1855101	0630	215J	FRUIT, AND VEGETABLE FRESH PROGRAM (8093) **
DUPLICATOR SALES AND SERVICE IN	2311313	09/15/2022	180.00	ATKINSON ELEMENTARY SCHOOL	1851013	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2311313	09/15/2022	40.65	ATKINSON ELEMENTARY SCHOOL	1851013	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
LAKESHORE LEARNING MATERIALS	2310086	09/07/2022	389.67	ATKINSON ELEMENTARY SCHOOL	1851170	0610	TXTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
OFFICE THREE SIXTY INC	2311358	09/15/2022	7.28	ATKINSON ELEMENTARY SCHOOL	1851170	0610	TXTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2311358	09/15/2022	9.88	ATKINSON ELEMENTARY SCHOOL	1851170	0610	TXTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2311358	09/15/2022	6.62	ATKINSON ELEMENTARY SCHOOL	1851170	0610	TXTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2311358	09/15/2022	99.76	ATKINSON ELEMENTARY SCHOOL	1851013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2311358	09/15/2022	136.04	ATKINSON ELEMENTARY SCHOOL	1851013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2311358	09/15/2022	136.04	ATKINSON ELEMENTARY SCHOOL	1851013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2311358	09/15/2022	136.04	ATKINSON ELEMENTARY SCHOOL	1851013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2311358	09/15/2022	30.80	ATKINSON ELEMENTARY SCHOOL	1851170	0610	TXTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2311358	09/15/2022	29.88	ATKINSON ELEMENTARY SCHOOL	1851170	0610	TXTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OPEN UP RESOURCES	2309845	09/06/2022	900.00	ATKINSON ELEMENTARY SCHOOL	1851170	0643	R16XA	MANUAL, TEACHERS **
OPEN UP RESOURCES	2309845	09/06/2022	960.00	ATKINSON ELEMENTARY SCHOOL	1851170	0643	R16XA	MANUAL, TEACHERS **
OPEN UP RESOURCES	2310307	09/08/2022	1,800.00	ATKINSON ELEMENTARY SCHOOL	1851170	0643	R16XA	MANUAL, TEACHERS **
OPEN UP RESOURCES	2310307	09/08/2022	900.00	ATKINSON ELEMENTARY SCHOOL	1851170	0643	R16XA	MANUAL, TEACHERS **
OPEN UP RESOURCES	2310307	09/08/2022	465.00	ATKINSON ELEMENTARY SCHOOL	1851170	0643	R16XA	MANUAL, TEACHERS **
OPEN UP RESOURCES	2310307	09/08/2022	465.00	ATKINSON ELEMENTARY SCHOOL	1851170	0643	R16XA	MANUAL, TEACHERS **
OPEN UP RESOURCES	2310307	09/08/2022	300.00	ATKINSON ELEMENTARY SCHOOL	1851170	0643	R16XA	MANUAL, TEACHERS **
OPEN UP RESOURCES	2310307	09/08/2022	420.00	ATKINSON ELEMENTARY SCHOOL	1851170	0643	R16XA	MANUAL, TEACHERS **
OPEN UP RESOURCES	2310307	09/08/2022	153.00	ATKINSON ELEMENTARY SCHOOL	1851170	0643	R16XA	MANUAL, TEACHERS **
OPEN UP RESOURCES	2310307	09/08/2022	216.00	ATKINSON ELEMENTARY SCHOOL	1851170	0643	R16XA	MANUAL, TEACHERS **
OPEN UP RESOURCES	2310307	09/08/2022	99.00	ATKINSON ELEMENTARY SCHOOL	1851170	0643	R16XA	MANUAL, TEACHERS **
OPEN UP RESOURCES	2310307	09/08/2022	189.00	ATKINSON ELEMENTARY SCHOOL	1851170	0643	R16XA	MANUAL, TEACHERS **
OPEN UP RESOURCES	2310307	09/08/2022	2,040.00	ATKINSON ELEMENTARY SCHOOL	1851170	0643	R16XA	MANUAL, TEACHERS **
OPEN UP RESOURCES	2310307	09/08/2022	1,020.00	ATKINSON ELEMENTARY SCHOOL	1851170	0643	R16XA	MANUAL, TEACHERS **
OPEN UP RESOURCES	2310307	09/08/2022	372.00	ATKINSON ELEMENTARY SCHOOL	1851170	0643	R16XA	MANUAL, TEACHERS **
OPEN UP RESOURCES	2310307	09/08/2022	552.00	ATKINSON ELEMENTARY SCHOOL	1851170	0643	R16XA	MANUAL, TEACHERS **
OPEN UP RESOURCES	2310307	09/08/2022	1,188.00	ATKINSON ELEMENTARY SCHOOL	1851170	0643	R16XA	MANUAL, TEACHERS **
OPEN UP RESOURCES	2310307	09/08/2022	252.00	ATKINSON ELEMENTARY SCHOOL	1851170	0643	R16XA	MANUAL, TEACHERS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OPEN UP RESOURCES	2310307	09/08/2022	162.00	ATKINSON ELEMENTARY SCHOOL	1851170	0643	R16XA	MANUAL, TEACHERS **
OPEN UP RESOURCES	2310307	09/08/2022	273.00	ATKINSON ELEMENTARY SCHOOL	1851170	0643	R16XA	MANUAL, TEACHERS **
OPEN UP RESOURCES	2310307	09/08/2022	210.00	ATKINSON ELEMENTARY SCHOOL	1851170	0643	R16XA	MANUAL, TEACHERS **
OPEN UP RESOURCES	2310307	09/08/2022	279.00	ATKINSON ELEMENTARY SCHOOL	1851170	0643	R16XA	MANUAL, TEACHERS **
OPEN UP RESOURCES	2310307	09/08/2022	2,040.00	ATKINSON ELEMENTARY SCHOOL	1851170	0643	R16XA	MANUAL, TEACHERS **
OPEN UP RESOURCES	2310307	09/08/2022	1,020.00	ATKINSON ELEMENTARY SCHOOL	1851170	0643	R16XA	MANUAL, TEACHERS **
OPEN UP RESOURCES	2310307	09/08/2022	468.00	ATKINSON ELEMENTARY SCHOOL	1851170	0643	R16XA	MANUAL, TEACHERS **
OPEN UP RESOURCES	2310307	09/08/2022	408.00	ATKINSON ELEMENTARY SCHOOL	1851170	0643	R16XA	MANUAL, TEACHERS **
OPEN UP RESOURCES	2310307	09/08/2022	780.00	ATKINSON ELEMENTARY SCHOOL	1851170	0643	R16XA	MANUAL, TEACHERS **
OPEN UP RESOURCES	2310307	09/08/2022	1,320.00	ATKINSON ELEMENTARY SCHOOL	1851170	0643	R16XA	MANUAL, TEACHERS **
OPEN UP RESOURCES	2310307	09/08/2022	138.00	ATKINSON ELEMENTARY SCHOOL	1851170	0643	R16XA	MANUAL, TEACHERS **
OPEN UP RESOURCES	2310307	09/08/2022	102.00	ATKINSON ELEMENTARY SCHOOL	1851170	0643	R16XA	MANUAL, TEACHERS **
OPEN UP RESOURCES	2310307	09/08/2022	78.00	ATKINSON ELEMENTARY SCHOOL	1851170	0643	R16XA	MANUAL, TEACHERS **
OPEN UP RESOURCES	2310307	09/08/2022	171.00	ATKINSON ELEMENTARY SCHOOL	1851170	0643	R16XA	MANUAL, TEACHERS **
OPEN UP RESOURCES	2310307	09/08/2022	2,040.00	ATKINSON ELEMENTARY SCHOOL	1851170	0643	R16XA	MANUAL, TEACHERS **
OPEN UP RESOURCES	2310307	09/08/2022	1,800.00	ATKINSON ELEMENTARY SCHOOL	1851170	0643	R16XA	MANUAL, TEACHERS **
OPEN UP RESOURCES	2310307	09/08/2022	1,200.00	ATKINSON ELEMENTARY SCHOOL	1851170	0643	R16XA	MANUAL, TEACHERS **
OPEN UP RESOURCES	2310307	09/08/2022	360.00	ATKINSON ELEMENTARY SCHOOL	1851170	0643	R16XA	MANUAL, TEACHERS **
OPEN UP RESOURCES	2310307	09/08/2022	960.00	ATKINSON ELEMENTARY SCHOOL	1851170	0643	R16XA	MANUAL, TEACHERS **
OPEN UP RESOURCES	2310307	09/08/2022	258.00	ATKINSON ELEMENTARY SCHOOL	1851170	0643	R16XA	MANUAL, TEACHERS **
OPEN UP RESOURCES	2310307	09/08/2022	81.00	ATKINSON ELEMENTARY SCHOOL	1851170	0643	R16XA	MANUAL, TEACHERS **
OPEN UP RESOURCES	2310307	09/08/2022	18.00	ATKINSON ELEMENTARY SCHOOL	1851170	0643	R16XA	MANUAL, TEACHERS **
OPEN UP RESOURCES	2310307	09/08/2022	114.00	ATKINSON ELEMENTARY SCHOOL	1851170	0643	R16XA	MANUAL, TEACHERS **
OPEN UP RESOURCES	2310307	09/08/2022	2,040.00	ATKINSON ELEMENTARY SCHOOL	1851170	0643	R16XA	MANUAL, TEACHERS **
OPEN UP RESOURCES	2310307	09/08/2022	420.00	ATKINSON ELEMENTARY SCHOOL	1851170	0643	R16XA	MANUAL, TEACHERS **
OPEN UP RESOURCES	2310307	09/08/2022	1,200.00	ATKINSON ELEMENTARY SCHOOL	1851170	0643	R16XA	MANUAL, TEACHERS **
OPEN UP RESOURCES	2310307	09/08/2022	1,680.00	ATKINSON ELEMENTARY SCHOOL	1851170	0643	R16XA	MANUAL, TEACHERS **
OPEN UP RESOURCES	2310307	09/08/2022	420.00	ATKINSON ELEMENTARY SCHOOL	1851170	0643	R16XA	MANUAL, TEACHERS **
OPEN UP RESOURCES	2310307	09/08/2022	66.00	ATKINSON ELEMENTARY SCHOOL	1851170	0643	R16XA	MANUAL, TEACHERS **
OPEN UP RESOURCES	2310307	09/08/2022	108.00	ATKINSON ELEMENTARY SCHOOL	1851170	0643	R16XA	MANUAL, TEACHERS **
OPEN UP RESOURCES	2310307	09/08/2022	108.00	ATKINSON ELEMENTARY SCHOOL	1851170	0643	R16XA	MANUAL, TEACHERS **
OPEN UP RESOURCES	2310307	09/08/2022	21.00	ATKINSON ELEMENTARY SCHOOL	1851170	0643	R16XA	MANUAL, TEACHERS **
OPEN UP RESOURCES	2310307	09/08/2022	2,040.00	ATKINSON ELEMENTARY SCHOOL	1851170	0643	R16XA	MANUAL, TEACHERS **
OPEN UP RESOURCES	2310307	09/08/2022	420.00	ATKINSON ELEMENTARY SCHOOL	1851170	0643	R16XA	MANUAL, TEACHERS **
OPEN UP RESOURCES	2310307	09/08/2022	480.00	ATKINSON ELEMENTARY SCHOOL	1851170	0643	R16XA	MANUAL, TEACHERS **
OPEN UP RESOURCES	2310307	09/08/2022	900.00	ATKINSON ELEMENTARY SCHOOL	1851170	0643	R16XA	MANUAL, TEACHERS **
OPEN UP RESOURCES	2310307	09/08/2022	540.00	ATKINSON ELEMENTARY SCHOOL	1851170	0643	R16XA	MANUAL, TEACHERS **
OPEN UP RESOURCES	2310307	09/08/2022	57.00	ATKINSON ELEMENTARY SCHOOL	1851170	0643	R16XA	MANUAL, TEACHERS **
OPEN UP RESOURCES	2310307	09/08/2022	96.00	ATKINSON ELEMENTARY SCHOOL	1851170	0643	R16XA	MANUAL, TEACHERS **
OPEN UP RESOURCES	2310307	09/08/2022	45.00	ATKINSON ELEMENTARY SCHOOL	1851170	0643	R16XA	MANUAL, TEACHERS **
OPEN UP RESOURCES	2310307	09/08/2022	27.00	ATKINSON ELEMENTARY SCHOOL	1851170	0643	R16XA	MANUAL, TEACHERS **
SYS CO LOUISVILLE FOOD SERVICES	2311051	09/14/2022	500.00	ATKINSON ELEMENTARY SCHOOL	1855101	0630	215J	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE HEINZ #10013000357156 VR #3217678

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2309543	09/01/2022	14.18	AUBURNDALE ELEMENTARY SCHOOL	1271118	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	2309543	09/01/2022	3.39	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2309543	09/01/2022	3.44	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE. VR# BICBL11BE
COMPLETE PRINTER SOURCE	2309543	09/01/2022	3.44	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN. VR# BICBL11GN
COMPLETE PRINTER SOURCE	2309543	09/01/2022	3.44	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
COMPLETE PRINTER SOURCE	2309543	09/01/2022	3.44	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	2309543	09/01/2022	19.17	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON #6525 VR #PAC6525
COMPLETE PRINTER SOURCE	2309543	09/01/2022	44.69	AUBURNDALE ELEMENTARY SCHOOL	1271118	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	2309543	09/01/2022	24.39	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
COMPLETE PRINTER SOURCE	2310794	09/13/2022	20.95	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL #118XX VR #SAM118XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2310794	09/13/2022	15.92	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON #3763 VR #PAC3763EA
COMPLETE PRINTER SOURCE	2310794	09/13/2022	14.18	AUBURNDALE ELEMENTARY SCHOOL	1271118	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	2310794	09/13/2022	3.48	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFEC. VR #BICWOFEC
COMPLETE PRINTER SOURCE	2310794	09/13/2022	5.73	AUBURNDALE ELEMENTARY SCHOOL	1271118	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	2310794	09/13/2022	13.39	AUBURNDALE ELEMENTARY SCHOOL	1271118	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	2310794	09/13/2022	40.20	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2310794	09/13/2022	6.98	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	STAPLE, 1/4" FITS OPTIMA STAPLER. SWINGLINE #7035556 VR #SWIS7035556
COMPLETE PRINTER SOURCE	2310794	09/13/2022	6.36	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #81011296 VR #MMM81011296
IMAGINE LEARNING LLC	2309243	08/30/2022	1,575.00	AUBURNDALE ELEMENTARY SCHOOL	1271170	0650	TXTXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2309243	08/30/2022	1,425.00	AUBURNDALE ELEMENTARY SCHOOL	1271170	0650	TXTXA	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
IMAGINE LEARNING LLC	2309243	08/30/2022	1,425.00	AUBURNDALE ELEMENTARY SCHOOL	1271170	0650	TXTXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KURTZ BROS INC	2309454	09/01/2022	14.50	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	BADGE, "HELLO MY NAME IS" GREEN, 2 1/4" X 3 3/8", 100/BOX. CHARLES LEONARD #LEO93525 VR# 57606
KURTZ BROS INC	2309454	09/01/2022	6.46	AUBURNDALE ELEMENTARY SCHOOL	1271118	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	2309454	09/01/2022	11.22	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
NATIONAL ART & SCHOOL SUPPLIES	2309658	09/02/2022	11.55	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS #E501EA. VR #E501
NATIONAL ART & SCHOOL SUPPLIES	2309658	09/02/2022	39.80	AUBURNDALE ELEMENTARY SCHOOL	1271118	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	2309637	09/01/2022	32.64	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309637	09/01/2022	73.72	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310160	09/07/2022	309.44	AUBURNDALE ELEMENTARY SCHOOL	1271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310160	09/07/2022	177.62	AUBURNDALE ELEMENTARY SCHOOL	1271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PARTPOINT INC	2309592	09/01/2022	874.65	AUBURNDALE ELEMENTARY SCHOOL	1271170	0650	TXTXA	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
PARTPOINT INC	2309592	09/01/2022	374.85	AUBURNDALE ELEMENTARY SCHOOL	1271170	0650	TXTXA	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
PARTPOINT INC	2309592	09/01/2022	479.80	AUBURNDALE ELEMENTARY SCHOOL	1271170	0650	TXTXA	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
PARTPOINT INC	2309592	09/01/2022	249.90	AUBURNDALE ELEMENTARY SCHOOL	1271170	0650	TXTXA	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
PARTPOINT INC	2309592	09/01/2022	249.90	AUBURNDALE ELEMENTARY SCHOOL	1271170	0650	TXTXA	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SYSCO LOUISVILLE FOOD SERVICES	2311082	09/14/2022	600.00	AUBURNDALE ELEMENTARY SCHOOL	1275101	0630	215J	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE HEINZ #10013000357156 VR #3217678
9	FY	2023	8,177.82					
ACCO BRANDS CORPORATION	2309459	09/01/2022	267.52	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
COMPLETE PRINTER SOURCE	2308916	08/29/2022	11.04	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PEN, COUNTER STANDARD BALLPOINT BLACK MEDIUM POINT 24" CHAIN REFILLABLE
COMPLETE PRINTER SOURCE	2308916	08/29/2022	8.70	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	ANTIMICROBIAL ICONEX #5057 VR #PMC05057
COMPLETE PRINTER SOURCE	2308916	08/29/2022	516.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PEN, COUNTER REFILL BLACK MEDIUM POINT FOR MMF INDUSTRIES #28704 COUNTER PEN ICONEX #5064 VR #PMC05064
COMPLETE PRINTER SOURCE	2308916	08/29/2022		AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	GLUE, STICK 0.74 OZ CLEAR APPLICATION. UHU #99649. VR# SAU99649

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KEITH DANIEL AND ASSOCIATES	2309380	08/31/2022	456.09	AUDUBON TRADITIONAL ELEMENTARY	0441118	0733	900XF	BOOKCASE, WOOD 36" W X 36" H X 12" D (1) FIXED SHELF. WOOD FINISH. JSI/COMMUNITY VR #CO3636BC SPECIFY FINISH**
MOBILE MINI SOLUTIONS	2308933	08/29/2022	1,996.68	AUDUBON TRADITIONAL ELEMENTARY	0441077	0434	900XF	SERVICE, RENTAL **
MYSTERY SCIENCE INC	2310429	09/09/2022	1,599.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OFFICE THREE SIXTY INC	2309636	09/01/2022	351.12	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309636	09/01/2022	205.41	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309636	09/01/2022	205.41	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309636	09/01/2022	205.41	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309636	09/01/2022	84.30	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309636	09/01/2022	120.08	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309636	09/01/2022	120.08	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309636	09/01/2022	240.16	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309636	09/01/2022	132.12	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309636	09/01/2022	692.82	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309636	09/01/2022	206.34	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309636	09/01/2022	14.12	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHARDEIN MECHANICAL CONTRAC	2309823	09/06/2022	6,517.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0434	900XF	SERVICE, CONTRACTOR - PLUMBING **
SCHOOL SPECIALTY LLC	2310149	09/07/2022	350.43	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310292	09/08/2022	28.57	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
TIME FOR KIDS	2310295	09/08/2022	687.50	AUDUBON TRADITIONAL ELEMENTARY	0441059	0642	900XF	SUBSCRIPTION, MAGAZINE **
10	FY	2023	15,015.90					
ADVENTURE PROMOTIONS LLC	2311462	09/16/2022	930.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2311462	09/16/2022	450.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ARROW ELECTRIC CO INC	2311335	09/15/2022	550.00	BALLARD HIGH SCHOOL	1051077	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
B&H FOTO & ELECTRONICS CORP	2309016	08/29/2022	1,290.00	BALLARD HIGH SCHOOL	1052944	0739	348J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2310924	09/13/2022	2,197.08	BALLARD HIGH SCHOOL	1051077	0734	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2310924	09/13/2022	58.65	BALLARD HIGH SCHOOL	1051077	0697	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)

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B&H FOTO & ELECTRONICS CORP	2310924	09/13/2022	104.76	BALLARD HIGH SCHOOL	1051077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2310924	09/13/2022	597.00	BALLARD HIGH SCHOOL	1051077	0734	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
BLICK ART MATERIALS LLC	2309962	09/07/2022	46.66	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2309962	09/07/2022	124.20	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2309962	09/07/2022	33.24	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
CARMICHAELS BOOKSTORE LLC	2310790	09/13/2022	209.79	BALLARD HIGH SCHOOL	1051077	0643	900XF	BOOK, PAPERBACK (8049) **
CDW LLC	2310098	09/07/2022	443.25	BALLARD HIGH SCHOOL	1051077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2310098	09/07/2022	55.92	BALLARD HIGH SCHOOL	1051077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2310098	09/07/2022	81.36	BALLARD HIGH SCHOOL	1051077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2310758	09/13/2022	1,599.00	BALLARD HIGH SCHOOL	1051077	0734	900XF	PRINTER, MFP, LASERJET E52545DN/3GY19A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A AND B5L28A
CENGAGE LEARNING INC	2310291	09/08/2022	6,106.80	BALLARD HIGH SCHOOL	1051118	0735	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
COMPLETE PRINTER SOURCE	2309540	09/01/2022	154.80	BALLARD HIGH SCHOOL	1052826	0679	711X	GLUE, STICK 0.74 OZ CLEAR APPLICATION. UHU #99649. VR# SAU99649
COMPLETE PRINTER SOURCE	2309540	09/01/2022	259.20	BALLARD HIGH SCHOOL	1052826	0679	711X	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	2309540	09/01/2022	251.10	BALLARD HIGH SCHOOL	1052826	0679	711X	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A
COMPLETE PRINTER SOURCE	2309541	09/01/2022	262.80	BALLARD HIGH SCHOOL	1052826	0679	711X	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	2309541	09/01/2022	83.40	BALLARD HIGH SCHOOL	1052826	0679	711X	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL #113XX VR #SAM 13XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2310100	09/07/2022	239.98	BALLARD HIGH SCHOOL	1051077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2310100	09/07/2022	249.98	BALLARD HIGH SCHOOL	1051077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
F AND S SUPPLY AND FURNITURE LLC	2310121	09/07/2022	327.59	BALLARD HIGH SCHOOL	1051087	0733	900XF	CHAIR, OFFICE HON (8028) (BID DISCOUNT IS 59.00%) **
FOLLETT CONTENT SOLUTIONS LLC	2310251	09/08/2022	1,000.00	BALLARD HIGH SCHOOL	1051059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
HILLYARD KENTUCKY	2309490	09/01/2022	452.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	TOWEL, PAPER C-FOLD WHITE. CASCADES #H180 VR #BWK6220
KENTUCKY MUD WORKS	2309929	09/07/2022	882.00	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)

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KURTZ BROS INC	2310724	09/12/2022	154.56	BALLARD HIGH SCHOOL	1052826	0679	711X	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	2311440	09/16/2022	15.60	BALLARD HIGH SCHOOL	1051118	0610	900XF	FLAG, U.S. - CLASSROOM 12" X 18". FLAGZONE #1049274 VR #19013
KURTZ BROS INC	2311440	09/16/2022	79.40	BALLARD HIGH SCHOOL	1051118	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	2311440	09/16/2022	73.60	BALLARD HIGH SCHOOL	1051118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
SARGENT DISTRIBUTION LLC	2308959	08/29/2022	44.00	BALLARD HIGH SCHOOL	1051025	0610	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
SARGENT DISTRIBUTION LLC	2308959	08/29/2022	100.30	BALLARD HIGH SCHOOL	1051025	0610	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
SARGENT DISTRIBUTION LLC	2308959	08/29/2022	84.00	BALLARD HIGH SCHOOL	1051025	0610	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
SARGENT DISTRIBUTION LLC	2308959	08/29/2022	84.00	BALLARD HIGH SCHOOL	1051025	0610	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
SARGENT DISTRIBUTION LLC	2308959	08/29/2022	70.50	BALLARD HIGH SCHOOL	1051025	0610	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
SARGENT DISTRIBUTION LLC	2308959	08/29/2022	85.00	BALLARD HIGH SCHOOL	1051025	0610	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
SARGENT DISTRIBUTION LLC	2308959	08/29/2022	55.00	BALLARD HIGH SCHOOL	1051025	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2309578	09/01/2022	7.18	BALLARD HIGH SCHOOL	1051037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2309578	09/01/2022	23.46	BALLARD HIGH SCHOOL	1051037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2309578	09/01/2022	6.64	BALLARD HIGH SCHOOL	1051037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2309578	09/01/2022	11.24	BALLARD HIGH SCHOOL	1051037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2309578	09/01/2022	4.48	BALLARD HIGH SCHOOL	1051037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2309578	09/01/2022	124.46	BALLARD HIGH SCHOOL	1051037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2309578	09/01/2022	28.88	BALLARD HIGH SCHOOL	1051037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2309578	09/01/2022	169.56	BALLARD HIGH SCHOOL	1051037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2309578	09/01/2022	16.17	BALLARD HIGH SCHOOL	1051037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2309578	09/01/2022	4.64	BALLARD HIGH SCHOOL	1051037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2309578	09/01/2022	8.88	BALLARD HIGH SCHOOL	1051037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
VWR FUNDING INC	2309764	09/02/2022	184.99	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2309764	09/02/2022	119.08	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2309764	09/02/2022	233.94	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2310395	09/09/2022	370.63	BALLARD HIGH SCHOOL	1052138	0697	106J	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2310476	09/09/2022	372.72	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2310476	09/09/2022	151.32	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2310476	09/09/2022	538.20	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2310476	09/09/2022	92.60	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2310476	09/09/2022	43.00	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VWR FUNDING INC	2310476	09/09/2022	59.80	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2310476	09/09/2022	34.08	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2310476	09/09/2022	679.76	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2310476	09/09/2022	323.70	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2310477	09/09/2022	1,613.46	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2310477	09/09/2022	124.80	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2310477	09/09/2022	1,799.94	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2310477	09/09/2022	6.73	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2310477	09/09/2022	61.75	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2310478	09/09/2022	21.55	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2310478	09/09/2022	29.48	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2310478	09/09/2022	54.79	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
WORK A HAULIX LLC	2311461	09/16/2022	560.00	BALLARD HIGH SCHOOL	1051077	0439	900XF	SERVICE, MOVING, (8082) **
26	FY	2023	27,768.43					
ANGELA M SOREN	2311504	09/16/2022	270.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X1	SERVICE, FEE **
COMPLETE PRINTER SOURCE	2310000	09/07/2022	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	2310000	09/07/2022	46.20	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2310000	09/07/2022	2.92	BARRET TRADITIONAL MIDDLE SCH	0401118	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	2310000	09/07/2022	1.74	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFEC. VR #BICWOFEC
COMPLETE PRINTER SOURCE	2310000	09/07/2022	13.56	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2310000	09/07/2022	11.16	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A
COMPLETE PRINTER SOURCE	2310000	09/07/2022	2.92	BARRET TRADITIONAL MIDDLE SCH	0401118	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	2310000	09/07/2022	2.92	BARRET TRADITIONAL MIDDLE SCH	0401118	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	2310000	09/07/2022	2.92	BARRET TRADITIONAL MIDDLE SCH	0401118	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	2310000	09/07/2022	2.92	BARRET TRADITIONAL MIDDLE SCH	0401118	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	2310000	09/07/2022	2.92	BARRET TRADITIONAL MIDDLE SCH	0401118	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	2310796	09/13/2022	49.75	BARRET TRADITIONAL MIDDLE SCH	0402104	0610	125J	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON #3763 VR #PAC3763EA
DIONDREA NICOLE GRIFFIN	2310558	09/12/2022	650.00	BARRET TRADITIONAL MIDDLE SCH	0402104	0349	125J	SERVICE, GROUP MENTORING ()
NIMCO	2311049	09/14/2022	47.95	BARRET TRADITIONAL MIDDLE SCH	0402104	0610	125J	AWARDS (SCHOOL LETTERS & INSERTS) (7191) **
NIMCO	2311049	09/14/2022	4.95	BARRET TRADITIONAL MIDDLE SCH	0402104	0610	125J	AWARDS (SCHOOL LETTERS & INSERTS) (7191) **
OFFICE THREE SIXTY INC	2309625	09/01/2022	27.57	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
THE PROPHET CORPORATION	2309850	09/06/2022	80.92	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2309850	09/06/2022	129.48	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2309850	09/06/2022	45.86	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2309850	09/06/2022	251.84	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2309850	09/06/2022	537.30	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2309850	09/06/2022	80.88	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2309850	09/06/2022	1,722.60	BARRET TRADITIONAL MIDDLE SCH	0401077	0739	900XF	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2309850	09/06/2022	134.10	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2309850	09/06/2022	112.50	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2309850	09/06/2022	71.96	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE PROPHET CORPORATION	2309850	09/06/2022	215.76	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
TOTAL I D SOLUTIONS	2311052	09/14/2022	20.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	733X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2311052	09/14/2022	120.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	733X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2311052	09/14/2022	360.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	733X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2311040	09/14/2022	2,000.00	BARRET TRADITIONAL MIDDLE SCH	0402104	0616	125J	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
9	FY	2023	7,036.49					
COMPLETE PRINTER SOURCE	2310443	09/09/2022	63.40	BATES ELEMENTARY SCHOOL	0551977	0610	900XA	TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE, GREEN, RED AND YELLOW, 22 EA - 1" BLUE, GREEN AND RED) 3M #686VAD1 VR #MMM686VAD1
COMPLETE PRINTER SOURCE	2310443	09/09/2022	70.90	BATES ELEMENTARY SCHOOL	0551977	0610	900XA	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M #680PPBGVA VR# MMM680PPBGVA
COMPLETE PRINTER SOURCE	2310443	09/09/2022	15.40	BATES ELEMENTARY SCHOOL	0551977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
DUPLICATOR SALES AND SERVICE IN	2311268	09/15/2022	472.00	BATES ELEMENTARY SCHOOL	0551077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
KENTUCKY SCIENCE CENTER INC	2311165	09/15/2022	1,850.00	BATES ELEMENTARY SCHOOL	0552104	0349	125J	SERVICE, FEE **
LEARNING A-Z COMPANY	2309887	09/06/2022	625.00	BATES ELEMENTARY SCHOOL	0551118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NATIONAL ART & SCHOOL SUPPLIES	2310193	09/08/2022	44.00	BATES ELEMENTARY SCHOOL	0551977	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
OFFICE THREE SIXTY INC	2311367	09/15/2022	46.64	BATES ELEMENTARY SCHOOL	0551977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL HEALTH CORPORATION	2310805	09/13/2022	177.52	BATES ELEMENTARY SCHOOL	0552104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2310805	09/13/2022	34.83	BATES ELEMENTARY SCHOOL	0552104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2310805	09/13/2022	72.63	BATES ELEMENTARY SCHOOL	0552104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2310805	09/13/2022	51.70	BATES ELEMENTARY SCHOOL	0552104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2310805	09/13/2022	35.01	BATES ELEMENTARY SCHOOL	0552104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
7	FY	2023	3,559.03					
BLICK ART MATERIALS LLC	2309203	08/30/2022	728.34	BELLEWOOD	2202121	0610	103J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KENTUCKY MUD WORKS	2309927	09/07/2022	32.00	BELLEWOOD	2202121	0610	103J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KENTUCKY MUD WORKS	2309927	09/07/2022	31.50	BELLEWOOD	2202121	0610	103J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KENTUCKY MUD WORKS	2309927	09/07/2022	29.00	BELLEWOOD	2202121	0610	103J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KENTUCKY MUD WORKS	2309927	09/07/2022	70.00	BELLEWOOD	2202121	0610	103J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KENTUCKY MUD WORKS	2309927	09/07/2022	3.75	BELLEWOOD	2202121	0610	103J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KENTUCKY MUD WORKS	2309927	09/07/2022	5.22	BELLEWOOD	2201198	0739	103X	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
KENTUCKY MUD WORKS	2309927	09/07/2022	2.61	BELLEWOOD	2201198	0739	103X	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
KENTUCKY MUD WORKS	2309927	09/07/2022	31.50	BELLEWOOD	2201198	0739	103X	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
KENTUCKY MUD WORKS	2309927	09/07/2022	125.55	BELLEWOOD	2201198	0739	103X	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
KENTUCKY MUD WORKS	2309927	09/07/2022	45.00	BELLEWOOD	2201198	0739	103X	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
KENTUCKY MUD WORKS	2309927	09/07/2022	48.00	BELLEWOOD	2201198	0739	103X	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)

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KENTUCKY MUD WORKS	2309927	09/07/2022	70.00	BELLEWOOD	2202121	0610	103J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KENTUCKY MUD WORKS	2309927	09/07/2022	68.00	BELLEWOOD	2202121	0610	103J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
2	FY	2023	1,290.47					
ACCO BRANDS CORPORATION	2309462	09/01/2022	230.40	BLAKE ELEMENTARY SCHOOL	1491118	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
AGIREPAIR INC	2310503	09/09/2022	590.00	BLAKE ELEMENTARY SCHOOL	1491077	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2310503	09/09/2022	200.00	BLAKE ELEMENTARY SCHOOL	1491077	0734	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2310500	09/09/2022	2,940.00	BLAKE ELEMENTARY SCHOOL	1491077	0734	900XF	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
CDW LLC	2310305	09/08/2022	674.70	BLAKE ELEMENTARY SCHOOL	1491077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
IMAGINE LEARNING LLC	2311263	09/15/2022	1,485.00	BLAKE ELEMENTARY SCHOOL	1491077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2311263	09/15/2022	1,035.00	BLAKE ELEMENTARY SCHOOL	1491077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2311263	09/15/2022	1,470.00	BLAKE ELEMENTARY SCHOOL	1491077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2311263	09/15/2022	1,080.00	BLAKE ELEMENTARY SCHOOL	1491077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2311263	09/15/2022	1,020.00	BLAKE ELEMENTARY SCHOOL	1491077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2311263	09/15/2022	1,185.00	BLAKE ELEMENTARY SCHOOL	1491077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KURTZ BROS INC	2311469	09/16/2022	592.25	BLAKE ELEMENTARY SCHOOL	1491118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
KURTZ BROS INC	2311469	09/16/2022	279.00	BLAKE ELEMENTARY SCHOOL	1491118	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
LAKESHORE LEARNING MATERIALS	2308873	08/29/2022	26.39	BLAKE ELEMENTARY SCHOOL	1492001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
OFFICE THREE SIXTY INC	2309055	08/30/2022	293.23	BLAKE ELEMENTARY SCHOOL	1491077	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309420	08/31/2022	43.68	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310136	09/07/2022	11.60	BLAKE ELEMENTARY SCHOOL	1491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310136	09/07/2022	17.00	BLAKE ELEMENTARY SCHOOL	1491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL NURSE SUPPLY	2311426	09/16/2022	64.66	BLAKE ELEMENTARY SCHOOL	1492104	0610	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2311426	09/16/2022	21.51	BLAKE ELEMENTARY SCHOOL	1492104	0610	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
11	FY	2023	13,363.42					
ACCO BRANDS CORPORATION	2309465	09/01/2022	157.60	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	FILM, LAMINATING CLEAR TO FIT ALL 25" LAMINATING MACHINES. 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004. NO SUBSTITUTE

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ARROW ELECTRIC CO INC	2310430	09/09/2022	550.00	BLOOM ELEMENTARY SCHOOL	2251087	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	2310115	09/07/2022	1,764.90	BLOOM ELEMENTARY SCHOOL	2251118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2309978	09/07/2022	12.52	BLOOM ELEMENTARY SCHOOL	2251977	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	2309978	09/07/2022	6.98	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	STAPLE, 1/4" FITS OPTIMA STAPLER. SWINGLINE #7035556 VR #SWIS7035556
COMPLETE PRINTER SOURCE	2309978	09/07/2022	12.72	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #81011296 VR #MMM81011296
COMPLETE PRINTER SOURCE	2309978	09/07/2022	18.90	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
COMPLETE PRINTER SOURCE	2309978	09/07/2022	12.89	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #65414AN, VR #MMM65414AN
KENTUCKIANA AQUARIUM SERVICE	2310040	09/07/2022	45.00	BLOOM ELEMENTARY SCHOOL	2251077	0439	900XF	SERVICE, MAINTENANCE **
MACKIN BOOK COMPANY	2308939	08/29/2022	750.00	BLOOM ELEMENTARY SCHOOL	2251170	0641	TXTXA	BOOK, EBOOKS, OTHER THAN TEXTBOOKS (% BID 8050)**
OFFICE THREE SIXTY INC	2310880	09/13/2022	108.70	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
TIME FOR KIDS	2310043	09/07/2022	120.00	BLOOM ELEMENTARY SCHOOL	2252826	0679	736X	SUBSCRIPTION, MAGAZINE **
TIME FOR KIDS	2310043	09/07/2022	12.00	BLOOM ELEMENTARY SCHOOL	2252826	0679	736X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WORK A HAULIX LLC	2310781	09/13/2022	590.00	BLOOM ELEMENTARY SCHOOL	2251077	0349	900XF	SERVICE, MOVING, (8082) **
9	FY	2023	4,162.21					
CDW LLC	2308944	08/29/2022	303.60	BLUE LICK ELEMENTARY SCHOOL	0911013	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2308944	08/29/2022	77.00	BLUE LICK ELEMENTARY SCHOOL	0911013	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2309066	08/30/2022	21.27	BLUE LICK ELEMENTARY SCHOOL	0911118	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	2309066	08/30/2022	29.07	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA #46810 VR#ZEB46810
COMPLETE PRINTER SOURCE	2309679	09/02/2022	48.30	BLUE LICK ELEMENTARY SCHOOL	0911118	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 **
CREATION GARDENS	2310362	09/09/2022	4,371.77	BLUE LICK ELEMENTARY SCHOOL	0915101	0630	215J	FRUIT, AND VEGETABLE FRESH PROGRAM (8093) **
F AND S SUPPLY AND FURNITURE LLC	2311069	09/14/2022	2,443.98	BLUE LICK ELEMENTARY SCHOOL	0911987	0733	900XA	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **

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KENTUCKY COUNSELING ASSOCIATI	2311038	09/14/2022	175.00	BLUE LICK ELEMENTARY SCHOOL	0911053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2309081	08/30/2022	79.56	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
NATIONAL ART & SCHOOL SUPPLIES	2308902	08/29/2022	66.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS #E501EA. VR #E501
OTC BRANDS INC	2310035	09/07/2022	166.18	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2310035	09/07/2022	854.57	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PENNEY UNCORKED LLC	2310048	09/07/2022	160.00	BLUE LICK ELEMENTARY SCHOOL	0912104	0349	125J	SERVICE, FEE **
POSITIVE PROMOTIONS INC	2311046	09/14/2022	320.25	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	NOVELTIES (MISCELLANEOUS) **
POSITIVE PROMOTIONS INC	2311046	09/14/2022	59.95	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	NOVELTIES (MISCELLANEOUS) **
POSITIVE PROMOTIONS INC	2311046	09/14/2022	125.95	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	NOVELTIES (MISCELLANEOUS) **
POSITIVE PROMOTIONS INC	2311046	09/14/2022	58.21	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2309952	09/07/2022	101.40	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560
SCHOOL SPECIALTY LLC	2309232	08/30/2022	6.04	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY LLC	2309232	08/30/2022	6.04	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY LLC	2309232	08/30/2022	6.04	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY LLC	2309232	08/30/2022	6.04	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY LLC	2309232	08/30/2022	6.04	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #007728
SCHOOL SPECIALTY LLC	2309232	08/30/2022	6.04	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY LLC	2309232	08/30/2022	6.04	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY LLC	2309944	09/07/2022	63.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	RED CRAYOLA #54-3132-038 VR #007725
SYSCO LOUISVILLE FOOD SERVICES	2311083	09/14/2022	500.00	BLUE LICK ELEMENTARY SCHOOL	0915101	0630	215J	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLACK 50/PKG PAPON#103093 VR #054939.
UNIVERSITY OF WISCONSIN	2308934	08/29/2022	590.00	BLUE LICK ELEMENTARY SCHOOL	0911053	0338	900XF	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE HEINZ #10013000357156 VR #3217678
16	FY	2023	10,663.38					SERVICE, CONFERENCE & SEMINAR **
CREATIVE IMAGE TECHNOLOGIES	2309759	09/02/2022	359.40	BOWEN ELEMENTARY SCHOOL	0941077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CREATIVE IMAGE TECHNOLOGIES	2309759	09/02/2022	24.95	BOWEN ELEMENTARY SCHOOL	0941077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
GENERATION GENIUS INC	2311334	09/15/2022	1,795.00	BOWEN ELEMENTARY SCHOOL	0941118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
HARLAND CLARKE CORP	2311460	09/16/2022	154.52	BOWEN ELEMENTARY SCHOOL	0941087	0610	900XF	RECEIPT, LASER PRINTED. PRICE PER 1,000. HARLAND CLARKE VR #4600120-1727405 (8035) **
KURTZ BROS INC	2310680	09/12/2022	11.34	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2310680	09/12/2022	6.09	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)

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KURTZ BROS INC	2310680	09/12/2022	4.80	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2310680	09/12/2022	4.17	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2310680	09/12/2022	11.27	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2310680	09/12/2022	14.39	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2310680	09/12/2022	5.67	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2311439	09/16/2022	37.28	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
NATIONAL ART & SCHOOL SUPPLIES	2309085	08/30/2022	88.00	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2310834	09/13/2022	88.00	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
SCHOOL NURSE SUPPLY	2311342	09/15/2022	112.50	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2311342	09/15/2022	32.22	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2311342	09/15/2022	6.07	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2311342	09/15/2022	45.29	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2311342	09/15/2022	33.05	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2311342	09/15/2022	16.06	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2311342	09/15/2022	3.14	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
THE LANG COMPANY	2309581	09/01/2022	264.50	BOWEN ELEMENTARY SCHOOL	0941118	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
THE PROPHET CORPORATION	2310989	09/14/2022	143.91	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2310989	09/14/2022	53.05	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2310989	09/14/2022	30.51	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2310989	09/14/2022	29.56	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2310989	09/14/2022	19.71	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2310989	09/14/2022	62.95	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2310989	09/14/2022	21.55	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
10	FY	2023	3,478.95					
BRAINPOP LLC	2309594	09/01/2022	535.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0322	900XF	TRAINING, WEB BASED **
BRAINPOP LLC	2309594	09/01/2022	3,515.00	BRANDEIS ELEMENTARY SCHOOL	2601170	0650	TXTXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CDW LLC	2308947	08/29/2022	1,909.70	BRANDEIS ELEMENTARY SCHOOL	2601077	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2308947	08/29/2022	728.88	BRANDEIS ELEMENTARY SCHOOL	2601077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2308947	08/29/2022	1,327.76	BRANDEIS ELEMENTARY SCHOOL	2601077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2308947	08/29/2022	1,327.76	BRANDEIS ELEMENTARY SCHOOL	2601077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2308947	08/29/2022	1,327.76	BRANDEIS ELEMENTARY SCHOOL	2601077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2308947	08/29/2022	280.02	BRANDEIS ELEMENTARY SCHOOL	2601077	0734	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **

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CDW LLC	2308997	08/29/2022	227.16	BRANDEIS ELEMENTARY SCHOOL	2602170	0739	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CDW LLC	2308997	08/29/2022	154.71	BRANDEIS ELEMENTARY SCHOOL	2602170	0739	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CDW LLC	2308997	08/29/2022	1,969.02	BRANDEIS ELEMENTARY SCHOOL	2602170	0734	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CDW LLC	2308997	08/29/2022	953.06	BRANDEIS ELEMENTARY SCHOOL	2602170	0739	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CDW LLC	2308997	08/29/2022	1,124.29	BRANDEIS ELEMENTARY SCHOOL	2602170	0739	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CDW LLC	2309593	09/01/2022	1,585.08	BRANDEIS ELEMENTARY SCHOOL	2601118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
CDW LLC	2309593	09/01/2022	500.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0322	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
CDW LLC	2309756	09/02/2022	119.18	BRANDEIS ELEMENTARY SCHOOL	2601059	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2309756	09/02/2022	69.93	BRANDEIS ELEMENTARY SCHOOL	2601059	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2309756	09/02/2022	69.93	BRANDEIS ELEMENTARY SCHOOL	2601059	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2309756	09/02/2022	69.93	BRANDEIS ELEMENTARY SCHOOL	2601059	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2309758	09/02/2022	352.62	BRANDEIS ELEMENTARY SCHOOL	2601118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2309548	09/01/2022	71.70	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" MEAD #9554 VR# MEA09554
COMPLETE PRINTER SOURCE	2309548	09/01/2022	6.26	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2309548	09/01/2022	1.92	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2309548	09/01/2022	24.39	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
COMPLETE PRINTER SOURCE	2309548	09/01/2022	16.18	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2309549	09/01/2022	14.08	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.
COMPLETE PRINTER SOURCE	2309549	09/01/2022	7.04	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.
COMPLETE PRINTER SOURCE	2309549	09/01/2022	24.39	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
COMPLETE PRINTER SOURCE	2309549	09/01/2022	10.69	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2309549	09/01/2022	2.66	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. APCARP0309N - VR # AMPARP0309N

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COMPLETE PRINTER SOURCE	2309549	09/01/2022	3.06	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #72 VR #AMP72
COMPLETE PRINTER SOURCE	2309549	09/01/2022	14.40	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2309549	09/01/2022	59.75	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" MEAD #9554 VR# MEA09554
COMPLETE PRINTER SOURCE	2309981	09/07/2022	319.50	BRANDEIS ELEMENTARY SCHOOL	2601059	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, BLUE. CRAYOLA VR #CYO570015042
COMPLETE PRINTER SOURCE	2309981	09/07/2022	29.20	BRANDEIS ELEMENTARY SCHOOL	2601059	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	2309981	09/07/2022	34.19	BRANDEIS ELEMENTARY SCHOOL	2601059	0610	900XF	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #521617 VR #CYO521617
HAND2MIND INC	2309736	09/02/2022	1,359.97	BRANDEIS ELEMENTARY SCHOOL	2601170	0610	TXTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
HAND2MIND INC	2309736	09/02/2022	1,278.37	BRANDEIS ELEMENTARY SCHOOL	2601170	0610	TXTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
HAND2MIND INC	2309736	09/02/2022	951.97	BRANDEIS ELEMENTARY SCHOOL	2601170	0610	TXTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
HAND2MIND INC	2309736	09/02/2022	951.97	BRANDEIS ELEMENTARY SCHOOL	2601170	0610	TXTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
HAND2MIND INC	2309736	09/02/2022	883.97	BRANDEIS ELEMENTARY SCHOOL	2601170	0610	TXTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
HAND2MIND INC	2309736	09/02/2022	1,104.96	BRANDEIS ELEMENTARY SCHOOL	2601170	0610	TXTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2309079	08/30/2022	14.85	BRANDEIS ELEMENTARY SCHOOL	2601977	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	2309079	08/30/2022	6.10	BRANDEIS ELEMENTARY SCHOOL	2601977	0610	900XA	PEN, MARKING BLUE FINE LINE HARD COPY 12/BOX LIQUIMARK #41202 VR #57599
KURTZ BROS INC	2309079	08/30/2022	4.80	BRANDEIS ELEMENTARY SCHOOL	2601977	0610	900XA	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN TOPS #99656 VR #57082
KURTZ BROS INC	2310681	09/12/2022	18.34	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2310681	09/12/2022	9.52	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2310681	09/12/2022	4.38	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
NATIONAL ALLIANCE OF BLACK SCH	2308937	08/29/2022	600.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
NATIONAL ART & SCHOOL SUPPLIES	2309976	09/07/2022	16.50	BRANDEIS ELEMENTARY SCHOOL	2601059	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS #E501EA. VR #E501
NATIONAL ART & SCHOOL SUPPLIES	2309976	09/07/2022	87.50	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
OFFICE THREE SIXTY INC	2311355	09/15/2022	17.81	BRANDEIS ELEMENTARY SCHOOL	2601977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2311355	09/15/2022	2.27	BRANDEIS ELEMENTARY SCHOOL	2601977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2311355	09/15/2022	20.05	BRANDEIS ELEMENTARY SCHOOL	2601977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2311355	09/15/2022	6.24	BRANDEIS ELEMENTARY SCHOOL	2601977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2311355	09/15/2022	108.45	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL NURSE SUPPLY	2309084	08/30/2022	29.61	BRANDEIS ELEMENTARY SCHOOL	2601977	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**

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SCHOOL SPECIALTY LLC	2311229	09/15/2022	1.90	BRANDEIS ELEMENTARY SCHOOL	2601977	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG).
SCHOOL SPECIALTY LLC	2311229	09/15/2022	3.35	BRANDEIS ELEMENTARY SCHOOL	2601977	0610	900XA	SCHOOL SMART #088706 VR #088706
SCHOOL SPECIALTY LLC	2311229	09/15/2022	31.40	BRANDEIS ELEMENTARY SCHOOL	2601977	0610	900XA	CARD, INDEX RULED 4" X 6" WHITE (100/PKG).
								SCHOOL SMART #088710 VR #088710
								MARKER, COLORING CONICAL TIP NON-WASHABLE
								8 COLOR SET (BLACK, BLUE, BROWN, GREEN,
								ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA
								#58-7708. VR #008148
WORK A HAULIX LLC	2310883	09/13/2022	1,210.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0349	900XF	SERVICE, MOVING, (8082) **
18	FY	2023	27,510.48					
JKM TRAINING INC	2309296	08/31/2022	2,697.75	BRECKINRIDGE METROPOLITAN SCH	1291053	0339	SPCXN	TRAINING, WEB BASED **
KENWAY DISTRIBUTORS	2309681	09/02/2022	154.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	EQUIPMENT & SUPPLIES, MISCELLANEOUS
								CUSTODIAL (KPC CLS.2022) (1020)***
KIDSCLOTHES INC	2311087	09/14/2022	180.00	BRECKINRIDGE METROPOLITAN SCH	1292104	0610	125J	CLOTHING, MISCELLANEOUS **
OFFICE THREE SIXTY INC	2309920	09/07/2022	7.79	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309920	09/07/2022	4.62	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309920	09/07/2022	115.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309920	09/07/2022	137.75	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309920	09/07/2022	11.67	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309920	09/07/2022	25.23	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309920	09/07/2022	22.60	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309920	09/07/2022	33.10	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310493	09/09/2022	20.18	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310493	09/09/2022	7.79	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310493	09/09/2022	93.02	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1900000464) **
PLAY THERAPY SUPPLY LLC	2310046	09/07/2022	4.19	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	SUPPLIES, MISCELLANEOUS ART & CRAFT **
PLAY THERAPY SUPPLY LLC	2310046	09/07/2022	4.19	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	SUPPLIES, MISCELLANEOUS ART & CRAFT **
PLAY THERAPY SUPPLY LLC	2310046	09/07/2022	23.99	BRECKINRIDGE METROPOLITAN SCH	1291118	0643	900XS	BOOK **
PLAY THERAPY SUPPLY LLC	2310046	09/07/2022	24.99	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	AIDS, MISCELLANEOUS TEACHING **
SJN DATA CENTER LLC	2310800	09/13/2022	2,254.02	BRECKINRIDGE METROPOLITAN SCH	1291013	0734	SPCXN	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
7	FY	2023	6,573.22					
COMPLETE PRINTER SOURCE	2310441	09/09/2022	143.40	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0610	320FC	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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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2310280	09/08/2022	117.42	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0610	320FC	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NORTHWEST EVALUATION ASSOCIAT	2310383	09/09/2022	1,200.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0349	473GL	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NORTHWEST EVALUATION ASSOCIAT	2310383	09/09/2022	1,200.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0349	473GL	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2311357	09/15/2022	80.45	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2311357	09/15/2022	136.40	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2311041	09/14/2022	225.19	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	320FC	BOOK **
SCHOOL SPECIALTY LLC	2311041	09/14/2022	225.19	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	320FC	BOOK **
SCHOOL SPECIALTY LLC	2311041	09/14/2022	225.19	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	320FC	BOOK **
SCHOOL SPECIALTY LLC	2311041	09/14/2022	4,500.38	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	320FC	BOOK **
SCHOOL SPECIALTY LLC	2311041	09/14/2022	776.40	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SYSCO LOUISVILLE FOOD SERVICES	2311084	09/14/2022	500.00	BRECKINRIDGE/FRANKLIN ELEMENT	0385101	0630	215J	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE HEINZ #10013000357156 VR #3217678
6	FY	2023	9,330.02					
CDW LLC	2309576	09/01/2022	237.36	BROOKLAWN	2212121	0650	103J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2309576	09/01/2022	62.74	BROOKLAWN	2212121	0650	103J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2309576	09/01/2022	55.92	BROOKLAWN	2212121	0650	103J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2308920	08/29/2022	39.48	BROOKLAWN	2212121	0610	103J	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910121296 VR #MMM5910121296
COMPLETE PRINTER SOURCE	2308920	08/29/2022	162.96	BROOKLAWN	2212121	0610	103J	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON #104159 VR #PAC104159
COMPLETE PRINTER SOURCE	2308920	08/29/2022	97.74	BROOKLAWN	2212121	0610	103J	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. PENDAFLEX #R75213 VR# PFXR75213
DUPLICATOR SALES AND SERVICE IN	2309378	08/31/2022	6,687.00	BROOKLAWN	2211198	0739	103X	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
KENTUCKY MUD WORKS	2309927	09/07/2022	58.50	BROOKLAWN	2212121	0610	103J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
NATIONAL ART & SCHOOL SUPPLIES	2308905	08/29/2022	63.00	BROOKLAWN	2212121	0610	103J	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2308905	08/29/2022	59.75	BROOKLAWN	2212121	0610	103J	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD VR #75846
NATIONAL ART & SCHOOL SUPPLIES	2308905	08/29/2022	49.20	BROOKLAWN	2212121	0610	103J	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #38250PP
OFFICE THREE SIXTY INC	2309803	09/06/2022	48.70	BROOKLAWN	2212121	0610	103J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309803	09/06/2022	103.50	BROOKLAWN	2212121	0610	103J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309803	09/06/2022	29.00	BROOKLAWN	2212121	0610	103J	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	2309803	09/06/2022	19.08	BROOKLAWN	2212121	0610	103J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2311365	09/15/2022	28.51	BROOKLAWN	2212121	0610	103J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2308898	08/29/2022	57.90	BROOKLAWN	2212121	0610	103J	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2308898	08/29/2022	57.90	BROOKLAWN	2212121	0610	103J	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2308898	08/29/2022	57.90	BROOKLAWN	2212121	0610	103J	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2308899	08/29/2022	82.44	BROOKLAWN	2212121	0610	103J	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #68-4024
SCHOOL SPECIALTY LLC	2309125	08/30/2022	9.80	BROOKLAWN	2212121	0610	103J	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	2309125	08/30/2022	95.00	BROOKLAWN	2212121	0610	103J	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	2309125	08/30/2022	100.00	BROOKLAWN	2212121	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	2309125	08/30/2022	56.52	BROOKLAWN	2212121	0610	103J	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	2309125	08/30/2022	46.20	BROOKLAWN	2212121	0610	103J	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	2309125	08/30/2022	23.82	BROOKLAWN	2212121	0610	103J	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. SCHOOL SMART VR #2013902
SCHOOL SPECIALTY LLC	2309125	08/30/2022	53.10	BROOKLAWN	2212121	0610	103J	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741. VR# 015741
10	FY	2023	8,443.02					
ARBITERPAY TRUST ACCOUNT	2311458	09/16/2022	2,000.00	BROWN SCHOOL	1652826	0679	738X3	SERVICE, PROFESSIONAL **
CDW LLC	2309146	08/30/2022	950.39	BROWN SCHOOL	1651077	0734	900XS	COMPUTER, LENOVO (KYMA-758-2100000421)**
CDW LLC	2309146	08/30/2022	54.51	BROWN SCHOOL	1651077	0734	900XS	COMPUTER, LENOVO ACCESSORIES (KYMA-758-2100000421)**
CDW LLC	2309358	08/31/2022	443.25	BROWN SCHOOL	1651013	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2309584	09/01/2022	181.75	BROWN SCHOOL	1651013	0610	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2311123	09/14/2022	498.90	BROWN SCHOOL	1651013	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2310027	09/07/2022	36.69	BROWN SCHOOL	1651118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310027	09/07/2022	57.02	BROWN SCHOOL	1651118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310027	09/07/2022	29.99	BROWN SCHOOL	1651118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)

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SCHOOL SPECIALTY LLC	2310027	09/07/2022	39.53	BROWN SCHOOL	1651118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310027	09/07/2022	7.25	BROWN SCHOOL	1651118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310027	09/07/2022	147.71	BROWN SCHOOL	1651118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310027	09/07/2022	5.14	BROWN SCHOOL	1651118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310027	09/07/2022	239.55	BROWN SCHOOL	1651118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
6	FY	2023	4,811.36					
OFFICE THREE SIXTY INC	2309430	08/31/2022	6.98	BUDGET	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309430	08/31/2022	6.98	BUDGET	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309430	08/31/2022	39.96	BUDGET	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309430	08/31/2022	16.65	BUDGET	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309430	08/31/2022	27.23	BUDGET	FP11513	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309632	09/01/2022	134.92	BUDGET	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
2	FY	2023	232.72					
ARROW ELECTRIC CO INC	2309248	08/30/2022	550.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL
ARROW ELECTRIC CO INC	2309248	08/30/2022	450.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	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
CARMICHAELS BOOKSTORE LLC	2309767	09/02/2022	137.51	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X1	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2309767	09/02/2022	474.05	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X1	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CDW LLC	2310125	09/07/2022	1,025.00	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0734	900XF	PRINTER, COLOR LASERJET E55040DN INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A & DATA CAPTURE
COMPLETE PRINTER SOURCE	2309532	09/01/2022	32.90	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2309532	09/01/2022	1.12	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON #37036 VR #PAC37036
COMPLETE PRINTER SOURCE	2309532	09/01/2022	1.12	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON #37166 VR #PAC37166
COMPLETE PRINTER SOURCE	2309532	09/01/2022	1.12	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON #37186 VR #PAC37186
COMPLETE PRINTER SOURCE	2309532	09/01/2022	17.52	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	2309532	09/01/2022	13.05	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFE. VR #BICWOFE
COMPLETE PRINTER SOURCE	2309532	09/01/2022	41.85	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). BIC #BLRP51ASST. VR# BICBLRP51ASST
COMPLETE PRINTER SOURCE	2309532	09/01/2022	84.98	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2309532	09/01/2022	53.45	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	2309532	09/01/2022	51.56	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #65414AN, VR #MMM65414AN
COMPLETE PRINTER SOURCE	2309532	09/01/2022	31.95	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON #6525 VR #PAC6525
COMPLETE PRINTER SOURCE	2309532	09/01/2022	48.45	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA #46810 VR#ZEB46810
COMPLETE PRINTER SOURCE	2309532	09/01/2022	48.45	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA #46820 VR #ZEB46820
COMPLETE PRINTER SOURCE	2309532	09/01/2022	48.45	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM RED 12/BOX ZEBRA #46830 VR #ZEB46830
COMPLETE PRINTER SOURCE	2309532	09/01/2022	46.20	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
CREATIVE IMAGE TECHNOLOGIES	2310060	09/07/2022	15.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2310060	09/07/2022	161.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2310060	09/07/2022	38.50	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	SHIPPING (UK CONTRACT UK-2205-22) **
ELITE SPORTSWEAR LP	2310839	09/13/2022	185.25	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	473GL	SUPPLIES, MISCELLANEOUS ATHLETIC **
ELITE SPORTSWEAR LP	2310839	09/13/2022	67.93	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	473GL	SUPPLIES, MISCELLANEOUS ATHLETIC **
ELITE SPORTSWEAR LP	2310839	09/13/2022	27.98	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	473GL	SUPPLIES, MISCELLANEOUS ATHLETIC **
ELITE SPORTSWEAR LP	2310839	09/13/2022	74.10	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2309212	08/30/2022	51.00	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. ISCHOLAR #78102 VR #01465
OFFICE THREE SIXTY INC	2310948	09/13/2022	110.85	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310948	09/13/2022	110.85	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310948	09/13/2022	110.85	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310948	09/13/2022	171.66	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310951	09/13/2022	378.52	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2311129	09/15/2022	51.12	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2311129	09/15/2022	60.31	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2311129	09/15/2022	192.60	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2311129	09/15/2022	62.22	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
RENEE APPLING	2310793	09/13/2022	13,000.00	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0349	125J	SERVICE, GROUP MENTORING ()
VERNIER SOFTWARE	2309241	08/30/2022	5,200.00	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0643	900XF	EQUIPMENT, SCIENCE **
VERNIER SOFTWARE	2309241	08/30/2022	1,691.68	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0643	900XF	EQUIPMENT, SCIENCE **
VERNIER SOFTWARE	2309241	08/30/2022	1,691.68	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0643	900XF	EQUIPMENT, SCIENCE **
VERNIER SOFTWARE	2309241	08/30/2022	1,474.40	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0643	900XF	EQUIPMENT, SCIENCE **
VERNIER SOFTWARE	2309241	08/30/2022	435.00	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VWR FUNDING INC	2309849	09/06/2022	9.68	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2309849	09/06/2022	12.28	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2309849	09/06/2022	11.18	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2309849	09/06/2022	117.00	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2309849	09/06/2022	86.80	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2309849	09/06/2022	28.28	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2309849	09/06/2022	10.46	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2309849	09/06/2022	68.69	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2309849	09/06/2022	19.47	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2309849	09/06/2022	16.84	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2309849	09/06/2022	45.93	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2309849	09/06/2022	92.44	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2309849	09/06/2022	23.40	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2309849	09/06/2022	36.92	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2309849	09/06/2022	5.79	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2309849	09/06/2022	20.28	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2309849	09/06/2022	9.36	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2309849	09/06/2022	11.24	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2309849	09/06/2022	12.19	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2309849	09/06/2022	11.76	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2309849	09/06/2022	16.32	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2309849	09/06/2022	10.54	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **

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VWR FUNDING INC	2309849	09/06/2022	24.44	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2309849	09/06/2022	42.33	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2309849	09/06/2022	20.80	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2309849	09/06/2022	4.03	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2309849	09/06/2022	33.28	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2309849	09/06/2022	6.21	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2309849	09/06/2022	12.12	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2309849	09/06/2022	19.64	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2309849	09/06/2022	24.06	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2309849	09/06/2022	7.38	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2309849	09/06/2022	11.38	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2309849	09/06/2022	18.86	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2309849	09/06/2022	17.48	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2309849	09/06/2022	6.60	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2309849	09/06/2022	23.54	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2309849	09/06/2022	5.62	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2309849	09/06/2022	10.89	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2309849	09/06/2022	7.41	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2309849	09/06/2022	9.04	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2309849	09/06/2022	11.76	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2309849	09/06/2022	10.20	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2309849	09/06/2022	57.01	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2309849	09/06/2022	20.65	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2309849	09/06/2022	57.66	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2309849	09/06/2022	89.98	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2309849	09/06/2022	11.80	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2309849	09/06/2022	17.78	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **

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VWR FUNDING INC	2309849	09/06/2022	3.64	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2309849	09/06/2022	4.97	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2309849	09/06/2022	7.18	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2309849	09/06/2022	11.02	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2309849	09/06/2022	11.02	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2309849	09/06/2022	11.02	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2309849	09/06/2022	18.33	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2309849	09/06/2022	181.96	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
13	FY	2023	30,029.17					
CDW LLC	2309341	08/31/2022	1,903.30	BYCK ELEMENTARY SCHOOL	2431077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
ERIK BRYANT STEARMAN	2311147	09/15/2022	399.60	BYCK ELEMENTARY SCHOOL	2432104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2311147	09/15/2022	249.75	BYCK ELEMENTARY SCHOOL	2432104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2311147	09/15/2022	249.75	BYCK ELEMENTARY SCHOOL	2432104	0610	125J	CLOTHING, MISCELLANEOUS **
FOLLETT CONTENT SOLUTIONS LLC	2310867	09/13/2022	256.54	BYCK ELEMENTARY SCHOOL	2431059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
LAKESHORE LEARNING MATERIALS	2309776	09/02/2022	26.02	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
4	FY	2023	3,084.96					
LEARNING A-Z COMPANY	2309410	08/31/2022	123.90	CAMP TAYLOR ELEMENTARY	0041077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PIONEER VALLEY EDUCATIONAL PRE	2310474	09/09/2022	153.00	CAMP TAYLOR ELEMENTARY	0041118	0610		SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2310474	09/09/2022	175.50	CAMP TAYLOR ELEMENTARY	0041118	0610		SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2310474	09/09/2022	32.85	CAMP TAYLOR ELEMENTARY	0041118	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2311388	09/16/2022	11.58	CAMP TAYLOR ELEMENTARY	0041977	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2311388	09/16/2022	17.58	CAMP TAYLOR ELEMENTARY	0041977	0610	900XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #62028
ROCHESTER 100 INC	2311472	09/16/2022	587.21	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2309563	09/01/2022	47.09	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2309563	09/01/2022	582.02	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310127	09/07/2022	81.71	CAMP TAYLOR ELEMENTARY	0041987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SHI INTERNATIONAL CORP	2309014	08/29/2022	20.25	CAMP TAYLOR ELEMENTARY	0041077	0650	900XF	SOFTWARE, ADOBE (KYMA-758-1800000598)**
SYSCO LOUISVILLE FOOD SERVICES	2311085	09/14/2022	500.00	CAMP TAYLOR ELEMENTARY	0045101	0630	215J	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE HEINZ #10013000357156 VR #3217678
WORK A HAULIX LLC	2310483	09/09/2022	990.00	CAMP TAYLOR ELEMENTARY	0041077	0349	900XF	SERVICE, CONTRACTOR - HAULING **
9	FY	2023	3,460.48					

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PRESENTATION SOLUTIONS INC	2311054	09/14/2022	4,945.05	CANE RUN ELEMENTARY	0051077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2311054	09/14/2022	1,084.05	CANE RUN ELEMENTARY	0051077	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2311054	09/14/2022	1,480.05	CANE RUN ELEMENTARY	0051077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2311054	09/14/2022	250.00	CANE RUN ELEMENTARY	0051077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
SYSCO LOUISVILLE FOOD SERVICES	2311086	09/14/2022	600.00	CANE RUN ELEMENTARY	0055101	0630	215J	DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE HEINZ #10013000357156 VR #3217678
WHOLESALE SCHOOLWEAR INC	2309998	09/07/2022	204.00	CANE RUN ELEMENTARY	0052104	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	2309998	09/07/2022	204.00	CANE RUN ELEMENTARY	0052104	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	2309998	09/07/2022	204.00	CANE RUN ELEMENTARY	0052104	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	2309998	09/07/2022	204.00	CANE RUN ELEMENTARY	0052104	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	2309998	09/07/2022	204.00	CANE RUN ELEMENTARY	0052104	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) **
3	FY	2023	9,379.15					
ADCOLOR INC	2310639	09/12/2022	19,928.76	CAREER & TECH ED SYSTEM WIDE	9351147	0559	900XS	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ARROW ELECTRIC CO INC	2309354	08/31/2022	7,150.00	CAREER & TECH ED SYSTEM WIDE	9351147	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL
ARROW ELECTRIC CO INC	2309354	08/31/2022	9,900.00	CAREER & TECH ED SYSTEM WIDE	9351147	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
ARROW ELECTRIC CO INC	2309354	08/31/2022	1,900.00	CAREER & TECH ED SYSTEM WIDE	9351147	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE ONE (1) 20 AMP, 120 VOLT CIRCUIT WITH DOUBLE-GANG BOX AND QUADRAPLEX RECEPTACLES FROM NEAREST SURGE-SUPPRESSED PANEL. APPROVED MANUFACTURER

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CDW LLC	2310091	09/07/2022	169.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2310091	09/07/2022	10.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	SERVICE, FEE (KPC CLS-2022) (1020) **
CDW LLC	2310091	09/07/2022	737.77	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2310746	09/13/2022	3,590.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	PRINTER, MFP, COLOR LASERJET E57540DN/3GY25A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
FERN CREEK HIGH SCHOOL	2310527	09/12/2022	1,250.00	CAREER & TECH ED SYSTEM WIDE	9351147	0616	900XS	SERVICE, CATERING **
KROGER LIMITED PARTNERSHIP I	2310608	09/12/2022	2,900.00	CAREER & TECH ED SYSTEM WIDE	9351147	0617	900XS	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2310608	09/12/2022	650.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	SUPPLIES, MISCELLANEOUS FOOD **
LINCOLN ELECTRIC CO THE	2309685	09/02/2022	1,196.66	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, LINCOLN ELECTRIC WELDING **
LINCOLN ELECTRIC CO THE	2309685	09/02/2022	7,045.49	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, LINCOLN ELECTRIC WELDING **
LINCOLN ELECTRIC CO THE	2309685	09/02/2022	800.67	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, LINCOLN ELECTRIC WELDING **
MILLER TRANSPORTATION	2309110	08/30/2022	13,050.00	CAREER & TECH ED SYSTEM WIDE	9351147	0514	TDAXA	SERVICE, FIELD TRIP BUS (8130) **
MOORE TRADITIONAL SCHOOL	2310600	09/12/2022	1,400.00	CAREER & TECH ED SYSTEM WIDE	9351147	0616	900XS	SERVICE, CATERING **
NATIONAL INSTITUTE FOR METALWC	2311029	09/14/2022	250.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	TDAXA	SERVICE, FEE **
POCKET NURSE	2310606	09/12/2022	1,601.96	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2310606	09/12/2022	674.98	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2310606	09/12/2022	116.95	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2310606	09/12/2022	76.50	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POCKET NURSE	2311431	09/16/2022	400.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2311431	09/16/2022	11.99	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PROJECT LEAD THE WAY INC	2309741	09/02/2022	258.00	CAREER & TECH ED SYSTEM WIDE	9351147	0692	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2309741	09/02/2022	15.00	CAREER & TECH ED SYSTEM WIDE	9351147	0692	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2309741	09/02/2022	359.00	CAREER & TECH ED SYSTEM WIDE	9351147	0692	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2309741	09/02/2022	73.00	CAREER & TECH ED SYSTEM WIDE	9351147	0692	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2309741	09/02/2022	12.00	CAREER & TECH ED SYSTEM WIDE	9351147	0692	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2309741	09/02/2022	134.25	CAREER & TECH ED SYSTEM WIDE	9351147	0692	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2309741	09/02/2022	89.00	CAREER & TECH ED SYSTEM WIDE	9351147	0692	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2309741	09/02/2022	149.00	CAREER & TECH ED SYSTEM WIDE	9351147	0692	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2309741	09/02/2022	149.00	CAREER & TECH ED SYSTEM WIDE	9351147	0692	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2309741	09/02/2022	159.00	CAREER & TECH ED SYSTEM WIDE	9351147	0692	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PROJECT LEAD THE WAY INC	2309741	09/02/2022	189.00	CAREER & TECH ED SYSTEM WIDE	9351147	0692	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2309741	09/02/2022	315.00	CAREER & TECH ED SYSTEM WIDE	9351147	0692	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2309741	09/02/2022	159.00	CAREER & TECH ED SYSTEM WIDE	9351147	0692	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2309741	09/02/2022	115.00	CAREER & TECH ED SYSTEM WIDE	9351147	0692	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2309741	09/02/2022	110.00	CAREER & TECH ED SYSTEM WIDE	9351147	0692	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2309741	09/02/2022	90.00	CAREER & TECH ED SYSTEM WIDE	9351147	0692	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2309741	09/02/2022	105.00	CAREER & TECH ED SYSTEM WIDE	9351147	0692	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2309741	09/02/2022	163.00	CAREER & TECH ED SYSTEM WIDE	9351147	0692	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2309741	09/02/2022	161.50	CAREER & TECH ED SYSTEM WIDE	9351147	0692	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2309741	09/02/2022	117.00	CAREER & TECH ED SYSTEM WIDE	9351147	0692	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2309741	09/02/2022	1,160.00	CAREER & TECH ED SYSTEM WIDE	9351147	0692	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2309741	09/02/2022	820.00	CAREER & TECH ED SYSTEM WIDE	9351147	0692	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2309741	09/02/2022	1,040.00	CAREER & TECH ED SYSTEM WIDE	9351147	0692	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2309741	09/02/2022	440.00	CAREER & TECH ED SYSTEM WIDE	9351147	0692	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2309741	09/02/2022	37.50	CAREER & TECH ED SYSTEM WIDE	9351147	0692	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2309741	09/02/2022	36.00	CAREER & TECH ED SYSTEM WIDE	9351147	0692	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2309741	09/02/2022	79.00	CAREER & TECH ED SYSTEM WIDE	9351147	0692	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **7
PROJECT LEAD THE WAY INC	2310962	09/14/2022	275.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2310962	09/14/2022	159.75	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2310962	09/14/2022	155.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2310962	09/14/2022	189.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2310962	09/14/2022	128.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2310962	09/14/2022	170.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2310962	09/14/2022	578.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2310962	09/14/2022	48.75	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SCHOOL HEALTH CORPORATION	2309519	09/01/2022	771.29	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2309519	09/01/2022	771.29	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
STRIVVEN MEDIA LLC	2309621	09/01/2022	1,552.08	CAREER & TECH ED SYSTEM WIDE	9351147	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
STUDIO 1883 LLC	2308948	08/29/2022	3,695.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	PRINTER **
STUDIO 1883 LLC	2308948	08/29/2022	695.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	SERVICE, WARRANTY PRINTER **
STUDIO 1883 LLC	2308948	08/29/2022	695.00	CAREER & TECH ED SYSTEM WIDE	9351147	0349	TDAXA	TRAINING, WEB BASED **
STUDIO 1883 LLC	2308948	08/29/2022	475.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	ACCESSORIES, MISCELLANEOUS PRINTER **
STUDIO 1883 LLC	2308948	08/29/2022	2,995.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	PRINTER **
STUDIO 1883 LLC	2308948	08/29/2022	155.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	ACCESSORIES, MISCELLANEOUS PRINTER **
STUDIO 1883 LLC	2308948	08/29/2022	679.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	ACCESSORIES, MISCELLANEOUS PRINTER **
TOM SEXTON AND ASSOCIATES	2311111	09/14/2022	6,746.56	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	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	2311111	09/14/2022	5,345.28	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	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	2311111	09/14/2022	6,820.80	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	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	2311111	09/14/2022	245.92	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	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	2311111	09/14/2022	960.44	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2311111	09/14/2022	2,215.60	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	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	2311111	09/14/2022	1,009.78	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	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	2311111	09/14/2022	151.96	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	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	2311111	09/14/2022	234.32	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	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	2311111	09/14/2022	407.16	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	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	2311111	09/14/2022	1,515.89	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	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	2311111	09/14/2022	957.36	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2311111	09/14/2022	320.43	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2311111	09/14/2022	3,576.00	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2311111	09/14/2022	2,192.00	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2311111	09/14/2022	8,915.76	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	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	2311111	09/14/2022	7,478.52	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	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	2311111	09/14/2022	6,138.72	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	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	2311111	09/14/2022	245.92	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	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	2311111	09/14/2022	960.44	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2311111	09/14/2022	2,215.60	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	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	2311111	09/14/2022	1,009.78	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	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	2311111	09/14/2022	151.96	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	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	2311111	09/14/2022	234.32	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	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	2311111	09/14/2022	407.16	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	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	2311111	09/14/2022	1,515.89	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	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	2311111	09/14/2022	957.36	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2311111	09/14/2022	320.43	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TROXELL COMMUNICATIONS INC	2308968	08/29/2022	1,870.00	CAREER & TECH ED SYSTEM WIDE	9352017	0734	554G	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
VWR FUNDING INC	2309791	09/02/2022	103.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2309791	09/02/2022	110.56	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2309791	09/02/2022	95.56	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VWR FUNDING INC	2309791	09/02/2022	45.20	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2309791	09/02/2022	61.53	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2309791	09/02/2022	188.50	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2309791	09/02/2022	926.25	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2309791	09/02/2022	676.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2309791	09/02/2022	849.70	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2309791	09/02/2022	43.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2309791	09/02/2022	35.22	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2309791	09/02/2022	31.82	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2309791	09/02/2022	43.80	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2309791	09/02/2022	78.08	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2309791	09/02/2022	11.15	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2309791	09/02/2022	43.70	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2309791	09/02/2022	809.25	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2309791	09/02/2022	43.32	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2309791	09/02/2022	384.38	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2309791	09/02/2022	71.24	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2309791	09/02/2022	15.02	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2309791	09/02/2022	2,015.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2309791	09/02/2022	165.75	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2309791	09/02/2022	7.22	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2309791	09/02/2022	998.40	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2309791	09/02/2022	44.17	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2309791	09/02/2022	283.92	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2309791	09/02/2022	25.40	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2309791	09/02/2022	155.60	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2309791	09/02/2022	69.56	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **

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VWR FUNDING INC	2309791	09/02/2022	12.03	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2309791	09/02/2022	70.11	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2309791	09/02/2022	114.27	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2309791	09/02/2022	70.11	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2309791	09/02/2022	70.11	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2309791	09/02/2022	7.77	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2309791	09/02/2022	2.96	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2309791	09/02/2022	5.17	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2309791	09/02/2022	5.33	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2309791	09/02/2022	16.10	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2309791	09/02/2022	10.37	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2309791	09/02/2022	0.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
20	FY	2023	169,469.13					
AGIREPAIR INC	2310321	09/08/2022	1,300.00	CARRITHERS MIDDLE SCHOOL	1672013	0650	162I	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
AGIREPAIR INC	2310321	09/08/2022	1,500.00	CARRITHERS MIDDLE SCHOOL	1672013	0650	162I	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2309546	09/01/2022	5.22	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFEC. VR #BICWOFEC
COMPLETE PRINTER SOURCE	2309546	09/01/2022	25.78	CARRITHERS MIDDLE SCHOOL	1671077	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	2309546	09/01/2022	22.65	CARRITHERS MIDDLE SCHOOL	1671077	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	2309546	09/01/2022	84.98	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2309546	09/01/2022	8.64	CARRITHERS MIDDLE SCHOOL	1671077	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	2309546	09/01/2022	9.24	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2309546	09/01/2022	13.76	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE. VR# BICBL11BE
COMPLETE PRINTER SOURCE	2309546	09/01/2022	13.76	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN. VR# BICBL11GN
COMPLETE PRINTER SOURCE	2309546	09/01/2022	13.76	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK

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COMPLETE PRINTER SOURCE	2309546	09/01/2022	12.52	CARRITHERS MIDDLE SCHOOL	1671077	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	2309546	09/01/2022	5.07	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC #GSFG11BL VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2311405	09/16/2022	37.75	CARRITHERS MIDDLE SCHOOL	1671077	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	2311405	09/16/2022	3.84	CARRITHERS MIDDLE SCHOOL	1671077	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	2311405	09/16/2022	8.64	CARRITHERS MIDDLE SCHOOL	1671077	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	2311405	09/16/2022	4.70	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910121296 VR #MMM5910121296
COMPLETE PRINTER SOURCE	2311405	09/16/2022	4.70	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910121296 VR #MMM5910121296
COMPLETE PRINTER SOURCE	2311405	09/16/2022	5.58	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A
COMPLETE PRINTER SOURCE	2311405	09/16/2022	2.82	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A
COMPLETE PRINTER SOURCE	2311405	09/16/2022	9.20	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX UNIVERSAL #24264 VR #UNV24264
COMPLETE PRINTER SOURCE	2311405	09/16/2022	2.97	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE 150 SHEET CAPACITY 12/BOX. ACCO VR #ACC72610
COMPLETE PRINTER SOURCE	2311405	09/16/2022	25.78	CARRITHERS MIDDLE SCHOOL	1671077	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	2311405	09/16/2022	2.30	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2311405	09/16/2022	19.38	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA #46820 VR #ZEB46820
COMPLETE PRINTER SOURCE	2311405	09/16/2022	19.38	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA #46810 VR#ZEB46810
COMPLETE PRINTER SOURCE	2311405	09/16/2022	19.38	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
COMPLETE PRINTER SOURCE	2311405	09/16/2022	19.38	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	PEN, GEL RETRACTABLE MEDIUM RED 12/BOX ZEBRA #46830 VR #ZEB46830
DUPLICATOR SALES AND SERVICE IN	2310303	09/08/2022	236.00	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2310900	09/13/2022	300.00	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
KURTZ BROS INC	2309651	09/02/2022	236.00	CARRITHERS MIDDLE SCHOOL	1671077	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

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KURTZ BROS INC	2310725	09/12/2022	120.00	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL-1 VR #57585
NATIONAL ART & SCHOOL SUPPLIES	2309975	09/07/2022	50.75	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	2309975	09/07/2022	29.00	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	2309975	09/07/2022	14.52	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	2309975	09/07/2022	21.75	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 **
OFFICE THREE SIXTY INC	2310933	09/13/2022	521.13	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310934	09/13/2022	9.25	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310934	09/13/2022	9.31	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310934	09/13/2022	9.25	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310934	09/13/2022	10.64	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310934	09/13/2022	9.25	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310934	09/13/2022	179.51	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310934	09/13/2022	1.30	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2311130	09/15/2022	19.84	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2311130	09/15/2022	108.45	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2311130	09/15/2022	32.52	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2311130	09/15/2022	32.52	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2311130	09/15/2022	32.52	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2311130	09/15/2022	32.52	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2311130	09/15/2022	12.62	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2311362	09/15/2022	35.52	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2311362	09/15/2022	35.52	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2311362	09/15/2022	28.62	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2311362	09/15/2022	28.62	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2311362	09/15/2022	13.12	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2311362	09/15/2022	13.12	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2311307	09/15/2022	6.72	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-121296 VR#6200-121296
PYRAMID SCHOOL PRODUCTS	2311307	09/15/2022	7.44	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-341296 VR #6200-341296
PYRAMID SCHOOL PRODUCTS	2311307	09/15/2022	13.96	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	2311307	09/15/2022	15.90	CARRITHERS MIDDLE SCHOOL	1671077	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	2311307	09/15/2022	10.95	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #6549YW
SCHOOL SPECIALTY LLC	2309942	09/07/2022	23.82	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. SCHOOL SMART VR #2013902
SCHOOL SPECIALTY LLC	2309942	09/07/2022	26.55	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741. VR# 015741
U S POSTAL SERVICE	2311412	09/16/2022	300.00	CARRITHERS MIDDLE SCHOOL	1671077	0531	900XF	SERVICE, POSTAGE/POSTAL **
WHOLESALE SCHOOLWEAR INC	2309562	09/01/2022	204.00	CARRITHERS MIDDLE SCHOOL	1672104	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	2309562	09/01/2022	210.00	CARRITHERS MIDDLE SCHOOL	1672104	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	2309562	09/01/2022	204.00	CARRITHERS MIDDLE SCHOOL	1672104	0610	125J	TROUSER, GIRLS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #FFNP-00 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2309562	09/01/2022	252.00	CARRITHERS MIDDLE SCHOOL	1672104	0610	125J	TROUSER, MEN'S SIZES 30" - 52". PRICED PER PAIR, 24 TO A CASE. HEMMED IN LENGTHS SPECIFIED AT TIME OF ORDER. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #MFP-200 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2309562	09/01/2022	252.00	CARRITHERS MIDDLE SCHOOL	1672104	0610	125J	TROUSER, MEN'S SIZES 30" - 52". PRICED PER PAIR, 24 TO A CASE. HEMMED IN LENGTHS SPECIFIED AT TIME OF ORDER. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #MFP-200 (SPECIFY SIZE AND COLOR) **
16	FY	2023	6,911.69					
A PLUS PAPER SHREDDING	2308942	08/29/2022	66.00	CARTER TRADITIONAL ELEMENTARY	6801077	0349	900XF	SERVICE, DOCUMENT SHREDDING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
A PLUS PAPER SHREDDING	2308942	08/29/2022	144.00	CARTER TRADITIONAL ELEMENTARY	6801077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
ACCO BRANDS CORPORATION	2309468	09/01/2022	315.20	CARTER TRADITIONAL ELEMENTARY	6801977	0610	900XA	FILM, LAMINATING CLEAR TO FIT ALL 25" LAMINATING MACHINES. 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004. NO SUBSTITUTE
COMPLETE PRINTER SOURCE	2310857	09/13/2022	131.60	CARTER TRADITIONAL ELEMENTARY	6801977	0610	900XA	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2310857	09/13/2022	2.24	CARTER TRADITIONAL ELEMENTARY	6801977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON #37036 VR #PAC37036
COMPLETE PRINTER SOURCE	2310857	09/13/2022	2.24	CARTER TRADITIONAL ELEMENTARY	6801977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON #37086 VR #PAC37086
COMPLETE PRINTER SOURCE	2310857	09/13/2022	2.24	CARTER TRADITIONAL ELEMENTARY	6801977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON #37136 VR #PAC37136
COMPLETE PRINTER SOURCE	2310857	09/13/2022	2.24	CARTER TRADITIONAL ELEMENTARY	6801977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON #37166 VR #PAC37166
COMPLETE PRINTER SOURCE	2310857	09/13/2022	2.24	CARTER TRADITIONAL ELEMENTARY	6801977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON #37306 VR #PAC37306
COMPLETE PRINTER SOURCE	2310857	09/13/2022	26.78	CARTER TRADITIONAL ELEMENTARY	6801977	0610	900XA	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R33012AN VR# MMMR33012AN
COMPLETE PRINTER SOURCE	2310857	09/13/2022	32.36	CARTER TRADITIONAL ELEMENTARY	6801977	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2310857	09/13/2022	15.40	CARTER TRADITIONAL ELEMENTARY	6801977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
DUPLICATOR SALES AND SERVICE IN	2311337	09/15/2022	472.00	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
JCECA	2310779	09/13/2022	40.00	CARTER TRADITIONAL ELEMENTARY	6801077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL ART & SCHOOL SUPPLIES	2310721	09/12/2022	38.40	CARTER TRADITIONAL ELEMENTARY	6801977	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2310721	09/12/2022	13.50	CARTER TRADITIONAL ELEMENTARY	6801977	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #38201
NATIONAL ART & SCHOOL SUPPLIES	2310721	09/12/2022	4.92	CARTER TRADITIONAL ELEMENTARY	6801977	0610	900XA	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #38250PP
NATIONAL ART & SCHOOL SUPPLIES	2310721	09/12/2022	21.36	CARTER TRADITIONAL ELEMENTARY	6801977	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
SCHOLASTIC INC	2310484	09/09/2022	571.20	CARTER TRADITIONAL ELEMENTARY	6802826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2310484	09/09/2022	577.15	CARTER TRADITIONAL ELEMENTARY	6802826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2310484	09/09/2022	618.80	CARTER TRADITIONAL ELEMENTARY	6802826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2310484	09/09/2022	102.96	CARTER TRADITIONAL ELEMENTARY	6802826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2310484	09/09/2022	1,443.30	CARTER TRADITIONAL ELEMENTARY	6802826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2310484	09/09/2022	331.34	CARTER TRADITIONAL ELEMENTARY	6802826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2310488	09/09/2022	599.00	CARTER TRADITIONAL ELEMENTARY	6802826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2310488	09/09/2022	59.90	CARTER TRADITIONAL ELEMENTARY	6802826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
8	FY	2023	5,636.37					
AHMAD R WASHINGTON	2309295	08/31/2022	1,800.00	CENTRAL HIGH SCHOOL	1792053	0349	473GL	SERVICE, FEE **
BEREA COLLEGE	2311490	09/16/2022	2,000.00	CENTRAL HIGH SCHOOL	1792170	0676	046IC	SERVICE, TUITION **

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DALECO LAND MANAGEMENT INC	2309297	08/31/2022	740.00	CENTRAL HIGH SCHOOL	1791025	0349	900XF	SERVICE, LAWN CARE **
ENVIRONMENTAL HEALTH MANAGEM	2309523	09/01/2022	2,622.50	CENTRAL HIGH SCHOOL	1793611	0450	922XX	SERVICE, FEE **
GRAINGER	2310873	09/13/2022	247.54	CENTRAL HIGH SCHOOL	1791077	0739	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
IDENTISYS	2309557	09/01/2022	1,025.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
IDENTISYS	2309557	09/01/2022	225.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2311058	09/14/2022	226.30	CENTRAL HIGH SCHOOL	1791077	0610	900XF	FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213BLU. VR# 99084
KURTZ BROS INC	2311058	09/14/2022	10.50	CENTRAL HIGH SCHOOL	1791077	0610	900XF	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX. CHARLES LEONARD #1 VR #11401
KURTZ BROS INC	2311058	09/14/2022	27.50	CENTRAL HIGH SCHOOL	1791077	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD #301-E VR #11405
KURTZ BROS INC	2311058	09/14/2022	10.20	CENTRAL HIGH SCHOOL	1791077	0610	900XF	CLIP, PAPER #3 WIRE NICKED 15/16" 100/BX. CLIPMALL #3 VR #11402
MOREHEAD STATE UNIVERSITY	2311488	09/16/2022	2,000.00	CENTRAL HIGH SCHOOL	1792170	0676	046IC	SERVICE, TUITION **
MUNSON BUSINESS INTERIORS	2310329	09/08/2022	531.21	CENTRAL HIGH SCHOOL	1791087	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2310329	09/08/2022	1,812.12	CENTRAL HIGH SCHOOL	1791087	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2310329	09/08/2022	40.71	CENTRAL HIGH SCHOOL	1791087	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2310329	09/08/2022	59.97	CENTRAL HIGH SCHOOL	1791087	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2310329	09/08/2022	216.36	CENTRAL HIGH SCHOOL	1791087	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2310329	09/08/2022	272.04	CENTRAL HIGH SCHOOL	1791087	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2310329	09/08/2022	45.00	CENTRAL HIGH SCHOOL	1791087	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2310329	09/08/2022	502.29	CENTRAL HIGH SCHOOL	1791087	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2310329	09/08/2022	746.49	CENTRAL HIGH SCHOOL	1791087	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2310329	09/08/2022	74.97	CENTRAL HIGH SCHOOL	1791087	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2310329	09/08/2022	74.97	CENTRAL HIGH SCHOOL	1791087	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2310329	09/08/2022	86.76	CENTRAL HIGH SCHOOL	1791087	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **

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MUNSON BUSINESS INTERIORS	2310329	09/08/2022	317.01	CENTRAL HIGH SCHOOL	1791087	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2310329	09/08/2022	635.10	CENTRAL HIGH SCHOOL	1791087	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2310329	09/08/2022	103.89	CENTRAL HIGH SCHOOL	1791087	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2310329	09/08/2022	220.76	CENTRAL HIGH SCHOOL	1791087	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
NATIONAL ART & SCHOOL SUPPLIES	2311050	09/14/2022	88.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2311050	09/14/2022	87.00	CENTRAL HIGH SCHOOL	1791077	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	2311050	09/14/2022	106.80	CENTRAL HIGH SCHOOL	1791077	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
OFFICE THREE SIXTY INC	2310513	09/09/2022	102.91	CENTRAL HIGH SCHOOL	1791059	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310513	09/09/2022	99.76	CENTRAL HIGH SCHOOL	1791059	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310513	09/09/2022	102.91	CENTRAL HIGH SCHOOL	1791059	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310513	09/09/2022	102.91	CENTRAL HIGH SCHOOL	1791059	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2311226	09/15/2022	38.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART #088706 VR #088706
SCHOOL SPECIALTY LLC	2311226	09/15/2022	38.50	CENTRAL HIGH SCHOOL	1791077	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2311226	09/15/2022	425.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
TENNESSEE STATE UNIVERSITY	2311480	09/16/2022	10,000.00	CENTRAL HIGH SCHOOL	1792826	0679	761X2	SERVICE, TUITION **
TOTAL I D SOLUTIONS	2308965	08/29/2022	680.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2308965	08/29/2022	110.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
TRUSTEES OF AMHERST COLLEGE	2311487	09/16/2022	10,000.00	CENTRAL HIGH SCHOOL	1792826	0679	761X2	SERVICE, TUITION **
U S POSTAL SERVICE	2309590	09/01/2022	1,217.92	CENTRAL HIGH SCHOOL	1791077	0531	900XF	SERVICE, POSTAGE/POSTAL **
UNIVERSITY OF ALABAMA	2311483	09/16/2022	5,000.00	CENTRAL HIGH SCHOOL	1792826	0679	761X2	SERVICE, TUITION **
UNIVERSITY OF KENTUCKY	2311481	09/16/2022	10,000.00	CENTRAL HIGH SCHOOL	1792826	0679	761X2	SERVICE, TUITION **
UNIVERSITY OF KENTUCKY	2311485	09/16/2022	6,000.00	CENTRAL HIGH SCHOOL	1792826	0679	761X2	SERVICE, TUITION **
UNIVERSITY OF LOUISVILLE	2311489	09/16/2022	2,000.00	CENTRAL HIGH SCHOOL	1792170	0676	046IC	SERVICE, TUITION **
WESTERN KENTUCKY UNIVERSITY	2311482	09/16/2022	5,000.00	CENTRAL HIGH SCHOOL	1792826	0679	761X2	SERVICE, TUITION **
WESTERN KENTUCKY UNIVERSITY	2311486	09/16/2022	10,000.00	CENTRAL HIGH SCHOOL	1792826	0679	761X2	SERVICE, TUITION **
XAVIER UNIV OF LOUISIANA	2311484	09/16/2022	7,000.00	CENTRAL HIGH SCHOOL	1792826	0679	761X2	SERVICE, TUITION **
23	FY	2023	84,873.90					
A PLUS PAPER SHREDDING	2310369	09/09/2022	400.00	CHENOWETH ELEMENTARY SCHOOL	0461077	0349	900XF	SERVICE, DOCUMENT SHREDDING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ACCO BRANDS CORPORATION	2309460	09/01/2022	472.80	CHENOWETH ELEMENTARY SCHOOL	0461059	0610	900XF	FILM, LAMINATING CLEAR TO FIT ALL 25" LAMINATING MACHINES. 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004. NO SUBSTITUTE
ACCO BRANDS CORPORATION	2309460	09/01/2022	267.52	CHENOWETH ELEMENTARY SCHOOL	0461059	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
HILLYARD KENTUCKY	2310374	09/09/2022	183.54	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KURTZ BROS INC	2309935	09/07/2022	10.20	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2309935	09/07/2022	19.31	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	ENVELOPE, BOOKLET 9" X 6" 24 LB WHITE GUMMED SIDE FLAPS 100/BOX QUALITY PARK #37113 VR #03003
OFFICE THREE SIXTY INC	2310128	09/07/2022	357.60	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310128	09/07/2022	42.14	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310128	09/07/2022	23.06	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310128	09/07/2022	46.68	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310128	09/07/2022	9.92	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310128	09/07/2022	12.84	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2309954	09/07/2022	18.00	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND #5910-341296 VR #5910-341296
PYRAMID SCHOOL PRODUCTS	2309954	09/07/2022	8.79	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #62028
SCHOLASTIC INC	2308964	08/29/2022	5,416.82	CHENOWETH ELEMENTARY SCHOOL	0461118	0642	900XF	SUBSCRIPTION, MAGAZINE **
7	FY	2023	7,289.22					
ACCO BRANDS CORPORATION	2311465	09/16/2022	668.80	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
COMPLETE PRINTER SOURCE	2309554	09/01/2022	20.95	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL #118XX VR #SAM118XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2309554	09/01/2022	11.40	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL #1885X VR #SAM1855X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2309554	09/01/2022	3.39	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2309554	09/01/2022	18.40	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PEN, COUNTER STANDARD BALLPOINT BLACK MEDIUM POINT 24" CHAIN REFILLABLE ANTIMICROBIAL ICONEX #5057 VR #PMC05057

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COMPLETE PRINTER SOURCE	2309554	09/01/2022	29.00	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PEN, COUNTER REFILL BLACK MEDIUM POINT FOR MMF INDUSTRIES #28704 COUNTER PEN ICONEX #5064 VR #PMC05064
COMPLETE PRINTER SOURCE	2309554	09/01/2022	13.40	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2309554	09/01/2022	9.95	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES FISKARS #1294587096J VR #FSK1294587096J
COMPLETE PRINTER SOURCE	2309554	09/01/2022	14.40	CHURCHILL PARK REHABILITATION	9171121	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	2309554	09/01/2022	2.35	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910121296 VR #MMM5910121296
COMPLETE PRINTER SOURCE	2311494	09/16/2022	29.20	CHURCHILL PARK REHABILITATION	9171121	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	2311494	09/16/2022	11.40	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL #1885X VR #SAM1855X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2311494	09/16/2022	11.46	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX. UNIVERSAL #80107. VR# UNV80107
COMPLETE PRINTER SOURCE	2311494	09/16/2022	9.95	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES FISKARS #1294587096J VR #FSK1294587096J
COMPLETE PRINTER SOURCE	2311494	09/16/2022	28.80	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK #299002 VR #DUC299002
KROGER LIMITED PARTNERSHIP I	2310675	09/12/2022	200.00	CHURCHILL PARK REHABILITATION	9172826	0697	780X	SUPPLIES, MISCELLANEOUS FOOD **
KROGER LIMITED PARTNERSHIP I	2310675	09/12/2022	400.00	CHURCHILL PARK REHABILITATION	9172826	0697	780X	FOOD, MISCELLANEOUS **
NATIONAL ART & SCHOOL SUPPLIES	2308907	08/29/2022	45.35	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
OFFICE THREE SIXTY INC	2309261	08/31/2022	52.83	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309261	08/31/2022	306.86	CHURCHILL PARK REHABILITATION	9171013	0650	ECEXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309919	09/07/2022	17.61	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309919	09/07/2022	55.62	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309919	09/07/2022	17.61	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309919	09/07/2022	17.61	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2310525	09/09/2022	52.83	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2308900	08/29/2022	48.95	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 52-800
RADIO COMMUNICATIONS SYSTEMS	2309881	09/06/2022	1,734.90	CHURCHILL PARK REHABILITATION	9172170	0739	473G	RADIO, MOTOROLA (KYMA 758 1800000262)**
RADIO COMMUNICATIONS SYSTEMS	2309881	09/06/2022	75.00	CHURCHILL PARK REHABILITATION	9172170	0739	473G	RADIO ENGRAVING FEE MOTOROLA (KYMA 758 1800000262) **
RADIO COMMUNICATIONS SYSTEMS	2309881	09/06/2022	22.00	CHURCHILL PARK REHABILITATION	9172170	0739	473G	SERVICE, SHIPPING (KYMA 758 1800000262)***
RADIO COMMUNICATIONS SYSTEMS	2309895	09/06/2022	42.80	CHURCHILL PARK REHABILITATION	9171077	0739	900XS	ACCESSORIES, MOTOROLA (KYMA 758 1800000262)**
RADIO COMMUNICATIONS SYSTEMS	2309895	09/06/2022	16.00	CHURCHILL PARK REHABILITATION	9171077	0739	900XS	SERVICE, SHIPPING (KYMA 758 1800000262)***
SCHOOL NURSE SUPPLY	2311420	09/16/2022	107.85	CHURCHILL PARK REHABILITATION	9171037	0692	ECENX	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
12	FY	2023	4,096.67					
COMPLETE PRINTER SOURCE	2309407	08/31/2022	103.25	COCHRAN ELEMENTARY SCHOOL	3231077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2309407	08/31/2022	141.19	COCHRAN ELEMENTARY SCHOOL	3231077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2309407	08/31/2022	141.19	COCHRAN ELEMENTARY SCHOOL	3231077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2309407	08/31/2022	141.19	COCHRAN ELEMENTARY SCHOOL	3231077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2309407	08/31/2022	63.74	COCHRAN ELEMENTARY SCHOOL	3231077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2309407	08/31/2022	75.65	COCHRAN ELEMENTARY SCHOOL	3231077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
LITERACY RESOURCES LLC	2310070	09/07/2022	159.98	COCHRAN ELEMENTARY SCHOOL	3231118	0643	900XF	BOOK **
LITERACY RESOURCES LLC	2310070	09/07/2022	159.98	COCHRAN ELEMENTARY SCHOOL	3231118	0643	900XF	BOOK **
LITERACY RESOURCES LLC	2310070	09/07/2022	25.60	COCHRAN ELEMENTARY SCHOOL	3231118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
2	FY	2023	1,011.77					
KROGER LIMITED PARTNERSHIP I	2309053	08/30/2022	59.33	COCHRANE ELEMENTARY SCHOOL	0832797	0616	310JM	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2309053	08/30/2022	189.50	COCHRANE ELEMENTARY SCHOOL	0832797	0616	310JM	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2309053	08/30/2022	159.80	COCHRANE ELEMENTARY SCHOOL	0832797	0616	310JM	FOOD, MISCELLANEOUS **
KURTZ BROS INC	2309456	09/01/2022	437.58	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2309648	09/02/2022	131.36	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLACK PACON #P100600 VR #57559
KURTZ BROS INC	2309648	09/02/2022	67.48	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLUE PACON #P100597 VR #57560
KURTZ BROS INC	2309648	09/02/2022	71.62	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE GREEN PACON #P100592 VR #57561
KURTZ BROS INC	2309648	09/02/2022	66.36	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE RED PACON #P100601 VR #57562
KURTZ BROS INC	2309648	09/02/2022	63.39	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB SKY BLUE PACON #P100595 VR #57564
KURTZ BROS INC	2309648	09/02/2022	108.12	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB WHITE PACON #P100599 VR #57565
KURTZ BROS INC	2309648	09/02/2022	63.95	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB ORANGE PACON #P100590 VR #57563
KURTZ BROS INC	2309648	09/02/2022	67.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB YELLOW PACON #P100591 VR #57566

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KURTZ BROS INC	2310109	09/07/2022	10.33	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2310109	09/07/2022	35.28	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
NATIONAL ART & SCHOOL SUPPLIES	2310835	09/13/2022	26.70	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
OFFICE THREE SIXTY INC	2310152	09/07/2022	212.24	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310152	09/07/2022	106.12	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310152	09/07/2022	159.18	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310152	09/07/2022	80.72	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SHI INTERNATIONAL CORP	2310333	09/08/2022	182.50	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	SOFTWARE, ADOBE (KYMA-758-1800000598)**
SPHERO INC	2310293	09/08/2022	358.00	COCHRANE ELEMENTARY SCHOOL	0832013	0650	162I	HARDWARE, MISC. **
SPHERO INC	2310293	09/08/2022	17.23	COCHRANE ELEMENTARY SCHOOL	0832013	0650	162I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
8	FY	2023	2,673.79					
ADG BLUSOURCE LLC	2310042	09/07/2022	156.00	COLERIDGE TAYLOR MONTESSORI ES	6602104	0610	125J	BACKPACK, STUDENT**
ADG BLUSOURCE LLC	2310042	09/07/2022	156.00	COLERIDGE TAYLOR MONTESSORI ES	6602104	0610	125J	BACKPACK, STUDENT**
ADG BLUSOURCE LLC	2310042	09/07/2022	156.00	COLERIDGE TAYLOR MONTESSORI ES	6602104	0610	125J	BACKPACK, STUDENT**
ADG BLUSOURCE LLC	2310042	09/07/2022	156.00	COLERIDGE TAYLOR MONTESSORI ES	6602104	0610	125J	BACKPACK, STUDENT**
ADG BLUSOURCE LLC	2310042	09/07/2022	156.00	COLERIDGE TAYLOR MONTESSORI ES	6602104	0610	125J	BACKPACK, STUDENT**
ADG BLUSOURCE LLC	2310042	09/07/2022	156.00	COLERIDGE TAYLOR MONTESSORI ES	6602104	0610	125J	BACKPACK, STUDENT**
ADG BLUSOURCE LLC	2310042	09/07/2022	156.00	COLERIDGE TAYLOR MONTESSORI ES	6602104	0610	125J	BACKPACK, STUDENT**
ADG BLUSOURCE LLC	2310042	09/07/2022	156.00	COLERIDGE TAYLOR MONTESSORI ES	6602104	0610	125J	BACKPACK, STUDENT**
ADG BLUSOURCE LLC	2310042	09/07/2022	156.00	COLERIDGE TAYLOR MONTESSORI ES	6602104	0610	125J	BACKPACK, STUDENT**
ADG BLUSOURCE LLC	2310042	09/07/2022	156.00	COLERIDGE TAYLOR MONTESSORI ES	6602104	0610	125J	BACKPACK, STUDENT**
ADG BLUSOURCE LLC	2310042	09/07/2022	0.00	COLERIDGE TAYLOR MONTESSORI ES	6602104	0610	125J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FAMILY RESOURCE SERVICE COALITI	2310381	09/09/2022	240.00	COLERIDGE TAYLOR MONTESSORI ES	6602104	0338	125J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
IMAGINE LEARNING LLC	2311148	09/15/2022	2,245.00	COLERIDGE TAYLOR MONTESSORI ES	6602170	0643	320FC	AIDS, MISCELLANEOUS TEACHING **
IMAGINE LEARNING LLC	2311148	09/15/2022	3,560.00	COLERIDGE TAYLOR MONTESSORI ES	6602170	0643	320FC	AIDS, MISCELLANEOUS TEACHING **
IMAGINE LEARNING LLC	2311148	09/15/2022	4,060.00	COLERIDGE TAYLOR MONTESSORI ES	6602170	0643	320FC	AIDS, MISCELLANEOUS TEACHING **
IMAGINE LEARNING LLC	2311148	09/15/2022	3,120.00	COLERIDGE TAYLOR MONTESSORI ES	6602170	0643	320FC	AIDS, MISCELLANEOUS TEACHING **
IMAGINE LEARNING LLC	2311148	09/15/2022	810.00	COLERIDGE TAYLOR MONTESSORI ES	6602170	0643	320FC	AIDS, MISCELLANEOUS TEACHING **
IMAGINE LEARNING LLC	2311148	09/15/2022	1,095.00	COLERIDGE TAYLOR MONTESSORI ES	6602170	0643	320FC	AIDS, MISCELLANEOUS TEACHING **
IMAGINE LEARNING LLC	2311231	09/15/2022	5,520.00	COLERIDGE TAYLOR MONTESSORI ES	6602170	0643	320FC	BOOK **
KIDSCLOTHES INC	2308963	08/29/2022	33.60	COLERIDGE TAYLOR MONTESSORI ES	6602104	0610	125J	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2310032	09/07/2022	33.60	COLERIDGE TAYLOR MONTESSORI ES	6602104	0610	125J	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2310032	09/07/2022	33.60	COLERIDGE TAYLOR MONTESSORI ES	6602104	0610	125J	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2310032	09/07/2022	50.00	COLERIDGE TAYLOR MONTESSORI ES	6602104	0610	125J	CLOTHING, MISCELLANEOUS **
LITERACY RESOURCES LLC	2311043	09/14/2022	2,043.00	COLERIDGE TAYLOR MONTESSORI ES	6602170	0643	320FC	BOOK **
LITERACY RESOURCES LLC	2311043	09/14/2022	154.79	COLERIDGE TAYLOR MONTESSORI ES	6602170	0643	320FC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OPEN UP RESOURCES	2310309	09/08/2022	17,940.00	COLERIDGE TAYLOR MONTESSORI ES	6602170	0643	320FC	BOOK **
OPEN UP RESOURCES	2310309	09/08/2022	17,042.00	COLERIDGE TAYLOR MONTESSORI ES	6602170	0643	320FC	BOOK **
OPEN UP RESOURCES	2310309	09/08/2022	7,410.00	COLERIDGE TAYLOR MONTESSORI ES	6602170	0643	320FC	BOOK **
OPEN UP RESOURCES	2311044	09/14/2022	3,863.00	COLERIDGE TAYLOR MONTESSORI ES	6602170	0643	320FC	BOOK **
OPEN UP RESOURCES	2311044	09/14/2022	480.00	COLERIDGE TAYLOR MONTESSORI ES	6602170	0643	320FC	BOOK **

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VARSITY BRANDS HOLDING CO INC	2308943	08/29/2022	475.00	COLERIDGE TAYLOR MONTESSORI ES	6605901	0610	006XT	NOVELTIES (MISCELLANEOUS) **
VARSITY BRANDS HOLDING CO INC	2308943	08/29/2022	1,700.00	COLERIDGE TAYLOR MONTESSORI ES	6605901	0610	006XT	NOVELTIES (MISCELLANEOUS) **
VARSITY BRANDS HOLDING CO INC	2308943	08/29/2022	2,555.00	COLERIDGE TAYLOR MONTESSORI ES	6605901	0610	006XT	CLOTHING, MISCELLANEOUS **
VARSITY BRANDS HOLDING CO INC	2308943	08/29/2022	802.27	COLERIDGE TAYLOR MONTESSORI ES	6605901	0610	006XT	CLOTHING, MISCELLANEOUS **
VARSITY BRANDS HOLDING CO INC	2308943	08/29/2022	32.97	COLERIDGE TAYLOR MONTESSORI ES	6605901	0610	006XT	CLOTHING, MISCELLANEOUS **
VARSITY BRANDS HOLDING CO INC	2308943	08/29/2022	300.36	COLERIDGE TAYLOR MONTESSORI ES	6605901	0610	006XT	SERVICE, SHIPPING & HANDLING (FREIGHT) **
10	FY	2023	77,315.19					
ADCOLOR INC	2310840	09/13/2022	29,900.00	COMMUNICATION/COMMUNITY RELA	CC11749	0610	900XY	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2310840	09/13/2022	2,700.00	COMMUNICATION/COMMUNITY RELA	CC11749	0610	900XY	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2309598	09/01/2022	130.56	COMMUNICATION/COMMUNITY RELA	CC11619	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
BOUJEE BALLOONS	2309623	09/01/2022	340.00	COMMUNICATION/COMMUNITY RELA	CC11749	0610	900XY	NOVELTIES (MISCELLANEOUS) **
KENTUCKY STATE TREASURER	2311446	09/16/2022	4,239.50	COMMUNICATION/COMMUNITY RELA	CC11749	0449	900XX	SERVICE, SECURITY **
MORGAN SECURITY	2311079	09/14/2022	2,000.00	COMMUNICATION/COMMUNITY RELA	CC11749	0347	900XX	SERVICE, OFF DUTY POLICE/CORRECTIONS OFFICER SECURITY, RATE PER HOUR. \$30 PER HOUR FOR CROWD MANAGEMENT EXPERT (8016) **
NEW ALBANY BROADCASTING CO IN	2309622	09/01/2022	6,000.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XY	SERVICE, ADVERTISING **
VIVID IMPACT CORP	2311343	09/15/2022	14,765.00	COMMUNICATION/COMMUNITY RELA	CC11749	0559	900XX	PRINTING, MISCELLANEOUS **
VIVID IMPACT CORP	2311344	09/15/2022	9,906.00	COMMUNICATION/COMMUNITY RELA	CC11749	0559	900XX	PRINTING, MISCELLANEOUS **
VIVID IMPACT CORP	2311345	09/15/2022	11,360.00	COMMUNICATION/COMMUNITY RELA	CC11749	0559	900XX	PRINTING, MISCELLANEOUS **
9	FY	2023	81,341.06					
ACCO BRANDS CORPORATION	2309463	09/01/2022	124.64	CONWAY MIDDLE SCHOOL	1641059	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
AGIREPAIR INC	2309370	08/31/2022	1,950.00	CONWAY MIDDLE SCHOOL	1642826	0679	715X	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
AGIREPAIR INC	2309370	08/31/2022	2,250.00	CONWAY MIDDLE SCHOOL	1641013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
AGIREPAIR INC	2309370	08/31/2022	1,600.00	CONWAY MIDDLE SCHOOL	1641013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
ARROW ELECTRIC CO INC	2309353	08/31/2022	550.00	CONWAY MIDDLE SCHOOL	1641077	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	2309255	08/30/2022	2,050.00	CONWAY MIDDLE SCHOOL	1641013	0734	900XF	PRINTER, COLOR LASERJET E55040DN INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A & DATA CAPTURE
GRAINGER	2310581	09/12/2022	203.80	CONWAY MIDDLE SCHOOL	1641077	0697	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
OFFICE THREE SIXTY INC	2308938	08/29/2022	460.29	CONWAY MIDDLE SCHOOL	1641118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **
OFFICE THREE SIXTY INC	2308938	08/29/2022	532.86	CONWAY MIDDLE SCHOOL	1641118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **
OVERDRIVE INC	2309007	08/29/2022	1,000.00	CONWAY MIDDLE SCHOOL	1641059	0643	900XF	SERVICE, DOWNLOAD OF E-BOOKS **

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OVERDRIVE INC	2309008	08/29/2022	500.00	CONWAY MIDDLE SCHOOL	1641059	0643	900XF	SERVICE, DOWNLOAD OF E-BOOKS **
POSITIVE PROMOTIONS INC	2310038	09/07/2022	1,959.30	CONWAY MIDDLE SCHOOL	1642104	0610	125J	BACKPACK, STUDENT**
POSITIVE PROMOTIONS INC	2310038	09/07/2022	225.32	CONWAY MIDDLE SCHOOL	1642104	0610	125J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RADIO COMMUNICATIONS SYSTEMS	2311275	09/15/2022	1,577.60	CONWAY MIDDLE SCHOOL	1641077	0739	900XF	RADIO, MOTOROLA DTR700 DIGITAL WITH 1500 MAH LI-ION BATTERY, 1 HR RAPID RATE DESK CHARGER, ANTENNA, CARRY HOLDER (ADVANCED UNIT) (KYMA 758 1800000262)**
RADIO COMMUNICATIONS SYSTEMS	2311275	09/15/2022	460.00	CONWAY MIDDLE SCHOOL	1641077	0739	900XF	RADIO PROGRAMMING FEE MOTOROLA (KYMA 758 1800000262) **
RADIO COMMUNICATIONS SYSTEMS	2311275	09/15/2022	933.50	CONWAY MIDDLE SCHOOL	1641077	0739	900XF	ACCESSORIES, MOTOROLA (KYMA 758 1800000262)**
RADIO COMMUNICATIONS SYSTEMS	2311275	09/15/2022	17.00	CONWAY MIDDLE SCHOOL	1641077	0739	900XF	SERVICE, SHIPPING (KYMA 758 1800000262)***
SCHOOL HEALTH CORPORATION	2309469	09/01/2022	46.30	CONWAY MIDDLE SCHOOL	1641037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2309469	09/01/2022	28.59	CONWAY MIDDLE SCHOOL	1641037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2309469	09/01/2022	28.88	CONWAY MIDDLE SCHOOL	1641037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2309469	09/01/2022	31.40	CONWAY MIDDLE SCHOOL	1641037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2309469	09/01/2022	8.34	CONWAY MIDDLE SCHOOL	1641037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2309469	09/01/2022	12.20	CONWAY MIDDLE SCHOOL	1641037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2309469	09/01/2022	24.00	CONWAY MIDDLE SCHOOL	1641037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2311075	09/14/2022	23.36	CONWAY MIDDLE SCHOOL	1641037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
THE LANG COMPANY	2310059	09/07/2022	90.40	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
13	FY	2023	16,687.78					
COMPLETE PRINTER SOURCE	2308915	08/29/2022	29.07	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA #46810 VR#ZEB46810
DUPLICATOR SALES AND SERVICE IN	2309381	08/31/2022	2,035.56	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2309381	08/31/2022	2,035.56	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
HARLAND CLARKE CORP	2310489	09/09/2022	53.18	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TICKETS, PRINTED DEPOSIT. PRICE PER 1,000. HARLAND CLARKE VR #4600120-2012803 (8035).
MILLER TRANSPORTATION	2310143	09/07/2022	870.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0514	900XF	SERVICE, FIELD TRIP BUS (8130) **
NATIONAL CENTER FOR YOUTH ISSU	2309847	09/06/2022	410.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2309435	08/31/2022	14.56	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309435	08/31/2022	17.84	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309633	09/01/2022	480.33	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309633	09/01/2022	290.20	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309633	09/01/2022	290.20	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310953	09/13/2022	36.63	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL HEALTH CORPORATION	2311450	09/16/2022	57.18	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
9	FY	2023	6,620.31					

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ANGELA M SOREN	2311471	09/16/2022	465.00	CROSBY MIDDLE SCHOOL	1192826	0679	737X	SERVICE, CONSULTANT **
CDW LLC	2310322	09/08/2022	3,429.90	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
GRAINGER	2311006	09/14/2022	119.51	CROSBY MIDDLE SCHOOL	1191077	0739	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2311006	09/14/2022	328.41	CROSBY MIDDLE SCHOOL	1191077	0739	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
HILLYARD KENTUCKY	2309492	09/01/2022	68.68	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	TOWEL, ROLL KITCHEN 2PLY 90 SHEET/ROLL 30 ROLL/CASE. PAP303729
JULIE PRESTON	2311478	09/16/2022	1,400.00	CROSBY MIDDLE SCHOOL	1192826	0679	712X2	SERVICE, CONSULTANT **
LOWES COMPANIES INC	2311281	09/15/2022	65.54	CROSBY MIDDLE SCHOOL	1192828	0679	741X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2311281	09/15/2022	10.00	CROSBY MIDDLE SCHOOL	1192828	0679	741X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-PUNC2200000715) (1077) **
OFFICE THREE SIXTY INC	2309262	08/31/2022	34.91	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309262	08/31/2022	37.40	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309442	09/01/2022	85.80	CROSBY MIDDLE SCHOOL	1191121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310016	09/07/2022	11.25	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310016	09/07/2022	10.06	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310016	09/07/2022	13.63	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310016	09/07/2022	58.24	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310016	09/07/2022	29.26	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310016	09/07/2022	7.05	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310016	09/07/2022	9.44	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310016	09/07/2022	8.44	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310522	09/09/2022	132.00	CROSBY MIDDLE SCHOOL	1191121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2311133	09/15/2022	66.49	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2311133	09/15/2022	10.69	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOLASTIC INC	2310071	09/07/2022	271.68	CROSBY MIDDLE SCHOOL	1192826	0679	739X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2310071	09/07/2022	94.90	CROSBY MIDDLE SCHOOL	1192826	0679	739X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2310071	09/07/2022	94.90	CROSBY MIDDLE SCHOOL	1192826	0679	739X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2310071	09/07/2022	94.90	CROSBY MIDDLE SCHOOL	1192826	0679	739X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2310071	09/07/2022	294.19	CROSBY MIDDLE SCHOOL	1192826	0679	739X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2310071	09/07/2022	294.19	CROSBY MIDDLE SCHOOL	1192826	0679	739X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2310071	09/07/2022	294.19	CROSBY MIDDLE SCHOOL	1192826	0679	739X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2310071	09/07/2022	303.68	CROSBY MIDDLE SCHOOL	1192826	0679	739X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2310071	09/07/2022	254.66	CROSBY MIDDLE SCHOOL	1192826	0679	739X	SUBSCRIPTION, MAGAZINE **

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SCHOLASTIC INC	2310071	09/07/2022	263.19	CROSBY MIDDLE SCHOOL	1192826	0679	739X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2310071	09/07/2022	263.19	CROSBY MIDDLE SCHOOL	1192826	0679	739X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2310071	09/07/2022	339.66	CROSBY MIDDLE SCHOOL	1192826	0679	739X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2310071	09/07/2022	339.66	CROSBY MIDDLE SCHOOL	1192826	0679	739X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2310071	09/07/2022	339.66	CROSBY MIDDLE SCHOOL	1192826	0679	739X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2310071	09/07/2022	339.66	CROSBY MIDDLE SCHOOL	1192826	0679	739X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2310071	09/07/2022	339.66	CROSBY MIDDLE SCHOOL	1192826	0679	739X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2310071	09/07/2022	339.66	CROSBY MIDDLE SCHOOL	1192826	0679	739X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2310071	09/07/2022	94.90	CROSBY MIDDLE SCHOOL	1192826	0679	739X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2310071	09/07/2022	465.65	CROSBY MIDDLE SCHOOL	1192826	0679	739X	SUBSCRIPTION, MAGAZINE **
SCHOOL NURSE SUPPLY	2311422	09/16/2022	129.33	CROSBY MIDDLE SCHOOL	1192104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2311423	09/16/2022	29.20	CROSBY MIDDLE SCHOOL	1192104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
WHOLESALE SCHOOLWEAR INC	2309561	09/01/2022	252.00	CROSBY MIDDLE SCHOOL	1192104	0610	125J	TROUSER, MEN'S SIZES 30" - 52". PRICED PER PAIR, 24 TO A CASE. HEMMED IN LENGTHS SPECIFIED AT TIME OF ORDER. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #MFP-200 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2309561	09/01/2022	252.00	CROSBY MIDDLE SCHOOL	1192104	0610	125J	TROUSER, JUNIOR'S PLUS SIZES 16 - 24. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #KGFP-100 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2309561	09/01/2022	204.00	CROSBY MIDDLE SCHOOL	1192104	0610	125J	TROUSER, GIRLS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #FFNP-00 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2309561	09/01/2022	204.00	CROSBY MIDDLE SCHOOL	1192104	0610	125J	TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #HUSFPNTS (SPECIFY SIZE AND COLOR) **
15	FY	2023	12,594.41					
COMPLETE PRINTER SOURCE	2310320	09/08/2022	104.97	CRUMS LANE ELEMENTARY SCHOOL	0922104	0650	125J	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2310320	09/08/2022	30.99	CRUMS LANE ELEMENTARY SCHOOL	0922104	0650	125J	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2310320	09/08/2022	30.99	CRUMS LANE ELEMENTARY SCHOOL	0922104	0650	125J	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2310320	09/08/2022	30.99	CRUMS LANE ELEMENTARY SCHOOL	0922104	0650	125J	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
KURTZ BROS INC	2310679	09/12/2022	53.34	CRUMS LANE ELEMENTARY SCHOOL	0922170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2310679	09/12/2022	88.90	CRUMS LANE ELEMENTARY SCHOOL	0922170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2310679	09/12/2022	26.04	CRUMS LANE ELEMENTARY SCHOOL	0922170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2310679	09/12/2022	26.04	CRUMS LANE ELEMENTARY SCHOOL	0922170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2310679	09/12/2022	26.04	CRUMS LANE ELEMENTARY SCHOOL	0922170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2310679	09/12/2022	41.82	CRUMS LANE ELEMENTARY SCHOOL	0922170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2310679	09/12/2022	41.82	CRUMS LANE ELEMENTARY SCHOOL	0922170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2310679	09/12/2022	41.82	CRUMS LANE ELEMENTARY SCHOOL	0922170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
OFFICE THREE SIXTY INC	2310156	09/07/2022	54.52	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
ON SITE STORAGE SOLUTIONS	2309600	09/01/2022	2,800.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0739	900XF	SERVICE, STORAGE **

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ON SITE STORAGE SOLUTIONS	2309600	09/01/2022	300.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2309749	09/02/2022	28.92	CRUMS LANE ELEMENTARY SCHOOL	0921037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2309749	09/02/2022	46.95	CRUMS LANE ELEMENTARY SCHOOL	0921037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2309749	09/02/2022	8.40	CRUMS LANE ELEMENTARY SCHOOL	0921037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2309749	09/02/2022	14.50	CRUMS LANE ELEMENTARY SCHOOL	0921037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2309749	09/02/2022	13.48	CRUMS LANE ELEMENTARY SCHOOL	0921037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
5	FY	2023	3,810.53					
A M ELECTRIC CO INC	2309348	08/31/2022	3,125.00	DISTRICT WIDE	10	6171M		FIXTURE, LIGHT 2' X 4' LED BACKLIT FLAT PANEL SATCO/NUVO #65-572 (NO SUB)
A M ELECTRIC CO INC	2309348	08/31/2022	1,800.00	DISTRICT WIDE	10	6171M		FIXTURE, LIGHT 2' X 2' LED BACKLIT FLAT PANEL SATCO VR #NUVO 65-571 (NO SUB)
ACCREDITED LOCKSMITH SERVICES	2311180	09/15/2022	7,830.00	DISTRICT WIDE	10	6171M		LOCKSET, CYLINDRICAL CLASSROOM LOCK, HEAVY DUTY W/CAST ZINC LEVER HAND AND 2 3/4" BACKSET LESS CORE. BEST #9K3-7R-15D-S3-626 NO SUBSTITUTE
AMERICAN BUS & ACCESSORIES INC	2309868	09/07/2022	152.50	DISTRICT WIDE	10	6171B		SLIDE, REAR EMERGENCY DOOR 2203819C3 05 & 06 IH BUS
ANIXTER INC	2311209	09/15/2022	34.50	DISTRICT WIDE	10	6171M		MOLDING, JOINT DUCT IVORY TYTON TSR11-14
ANIXTER INC	2311209	09/15/2022	25.80	DISTRICT WIDE	10	6171M		MOLDING, OUTSIDE CORNER IVORY TYTON TSR11-29
ANIXTER INC	2311209	09/15/2022	20.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
ASSURED NL INSURANCE SERVICES I	2310352	09/09/2022	89,050.00	DISTRICT WIDE	10	7499WC		SERVICE, DISTRICT INSURANCE THIRD PARTY ADMINISTRATOR SERVICES FOR SELF-INSURANCE WORKERS' COMPENSATION (BID #3116) **
BONGARDS CREAMERIES	2309508	09/01/2022	100,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
BROOKWOOD FARMS INC	2309486	09/01/2022	380,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
CALFED FINANCIAL CORP	2309100	08/30/2022	30,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
CALFED FINANCIAL CORP	2309485	09/01/2022	150,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
CAPP INC	2309029	08/29/2022	70.00	DISTRICT WIDE	10	6171M		CAP O-RING QUICK SEAL. 1/4" SAE. #JB-NFT5-4 OR EQUAL.
CAPP INC	2309029	08/29/2022	492.00	DISTRICT WIDE	10	6171M		VALVE, PRESSURE RELIEF 3/4" M X 3/4" F 5" EXTENSION 1,437,600 BTU/HR ASME 150 LB PSI @ 210 DEGREE LEAD FREE. WATTS VR #0556016
CLARIDGE PRODUCTS & EQUIPMENT	2310069	09/07/2022	2,858.00	DISTRICT WIDE	10	6171M		MARKERBOARD, WHITE WRITING SURFACE, ECONOMY UNITS WITH ALUMINUM FRAME W/ MARKER TRAY, 3'H X 4'W WITH 2 LCS MARKERS AND 1 FELT ERASER. (MUST BE ASSEMBLED AND BOXED INDIVIDUALLY AND SHIPPED ON SKIDS PER BID 8032) CLARIDGE PRODUCT,V
CLARIDGE PRODUCTS & EQUIPMENT	2310069	09/07/2022	8,425.00	DISTRICT WIDE	10	6171M		MARKERBOARD, WHITE WRITING SURFACE, DELUXE UNITS, 4'H X 6'W W/ALUMINUM FRAME, MUST FURNISH FOUR (4) ASST LCS MARKERS & 1 FELT ERASER. (BOXED INDIVIDUALLY AND SHIPPED ON SKIDS). CLARIDGE PRODUCTS, VR #LCS 2046 R
COCHRANE SUPPLY AND ENGINEERING	2309030	08/29/2022	1,330.08	DISTRICT WIDE	10	6171M		ACTUATOR, BELIMO #LMB24-3-T NO SUBSTITUTE. BELIMO VR #LMB24-3-T.
COMFORT SYSTEMS USA (KENTUCKY)	2310066	09/07/2022	1,830.00	DISTRICT WIDE	10	6171M		SENSOR, LCD WITH SET POINT AND OVERRIDE (NO COVER) SCHNIEDER ELECTRIC MN-S3-500
COMFORT SYSTEMS USA (KENTUCKY)	2310066	09/07/2022	120.00	DISTRICT WIDE	10	6171M		SENSOR, COVER FOR SCHNEIDER ELECTRIC S3 SENSOR #DCQC-150-SE
COMFORT SYSTEMS USA (KENTUCKY)	2310066	09/07/2022	20.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CONSOLIDATED ELECTRICAL DISTRI	2309401	08/31/2022	393.77	DISTRICT WIDE	10	6171M		WIRE, BLACK #10 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
CONSOLIDATED ELECTRICAL DISTRI	2309401	08/31/2022	131.26	DISTRICT WIDE	10	6171M		WIRE, WHITE #10 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
CONSOLIDATED ELECTRICAL DISTRI	2309401	08/31/2022	131.26	DISTRICT WIDE	10	6171M		WIRE, RED #10 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
CONSOLIDATED ELECTRICAL DISTRI	2309401	08/31/2022	160.22	DISTRICT WIDE	10	6171M		WIRE, 12 THHN SOLID WHITE (500 FT ROLL) AMERICAN #12
CONSOLIDATED ELECTRICAL DISTRI	2309401	08/31/2022	686.60	DISTRICT WIDE	10	6171M		WIRE, BLUE #12 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
CONSOLIDATED ELECTRICAL DISTRI	2309401	08/31/2022	686.60	DISTRICT WIDE	10	6171M		WIRE, GREEN #12 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
CONSOLIDATED ELECTRICAL DISTRI	2309401	08/31/2022	686.60	DISTRICT WIDE	10	6171M		WIRE, WHITE #12 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
CONSOLIDATED ELECTRICAL DISTRI	2309401	08/31/2022	686.60	DISTRICT WIDE	10	6171M		WIRE, BLACK #12 COPPER THHN STRANDED (500 FT) THHN STR COP
CREATIVE IMAGE TECHNOLOGIES	2311276	09/15/2022	441.00	DISTRICT WIDE	0003611	0739	920XZ	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CREATIVE IMAGE TECHNOLOGIES	2311276	09/15/2022	35.00	DISTRICT WIDE	0003611	0450	920XZ	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
CUMMINS INC	2309994	09/07/2022	271.00	DISTRICT WIDE	10	6171N		KIT, COOLANT TEST (FOR TESTING COOLANT IN DIESEL ENGINES). CUMMINS. VR# CC2602
DAGES PAINT COMPANY	2309784	09/02/2022	327.48	DISTRICT WIDE	10	6171M		PAINT, LATEX FLAT WALL ONE COAT, BLACK (1 GAL CAN) CORONADO #28 LINE
DAIKIN APPLIED AMERICAS INC	2309771	09/06/2022	231.04	DISTRICT WIDE	10	6171M		TRANSFORMER, AAF 4EPB-7715 115 VOLT 1/8 HP
DAIKIN APPLIED AMERICAS INC	2309771	09/06/2022	25.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
ED KUTE ELECTRIC SUPPLIES INC	2309451	09/01/2022	1,935.00	DISTRICT WIDE	10	6171M		WIRE, MC CABLE, THHN SOLID, 250 FT. PER ROLL, 12/2 WITH GROUND. SOUTHWIRE VR #12/2 MCA SOLID
ED KUTE ELECTRIC SUPPLIES INC	2309451	09/01/2022	60.96	DISTRICT WIDE	10	6171M		DISCONNECT, NON-FUSIBLE, 60A, 240V, UL LISTED PULLOUT SWITCH, TYPE 3R RAINPROOF. MORRIS VR #TEDS-60U
ENVIRONMENTAL CONCERNS INC	2309230	08/30/2022	8,402.42	DISTRICT WIDE	0003611	0450	920XU	SERVICE, ARCHITECTS **
GENUINE PARTS COMPANY	2310030	09/07/2022	61.08	DISTRICT WIDE	10	6171N		PAINT, SPRAY 12-OZ AEROSOL CAN, PRIMER, BLACK. DUPLI COLOR VR #DAP1698
GENUINE PARTS COMPANY	2310996	09/14/2022	39.84	DISTRICT WIDE	10	6171M		GLUE, ULTRA BOND SUPER GEL, 2 GRAMS. PERMATEX #82191 VR #7652554
GENUINE PARTS COMPANY	2311240	09/15/2022	67.20	DISTRICT WIDE	10	6171M		HOSE, FLEXIBLE 18" POLY-WHIP 10000 LB TEST ABILITY 715-1229
GENUINE PARTS COMPANY	2311241	09/15/2022	88.00	DISTRICT WIDE	10	6171T		HOSE, FUEL LINE 1/4" 50' ROLL #H175
GOODIN VIEW FARMS INC	2309510	09/01/2022	100,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
GOODMAN FOOD PRODUCTS	2309511	09/01/2022	240,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
GRAINGER	2309209	08/30/2022	3,047.60	DISTRICT WIDE	10	6171C		FLAG, AMERICAN 5' X 8' 100 PERCENT POLYESTER 2 PLY (MUST BE INDIVIDUALLY WRAPPED OR BOXED IN SEPARATE CONTAINER)
GRAINGER	2309613	09/01/2022	602.94	DISTRICT WIDE	10	6171M		FAN, EXHAUST #4TR53, DAYTON BROAN L300
GRAINGER	2309768	09/06/2022	3,320.00	DISTRICT WIDE	10	6171M		MOTOR, 1/6 HP 1625 RPM 120 VOLT D SHAFT 3 SPD E020-70021517 #48GN25
GRAINGER	2309768	09/06/2022	446.31	DISTRICT WIDE	10	6171M		TIMER, CLOCK 24 HOUR W/DAY OMITTING 120 VOLT GRASSLIN T171 #2E024

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GRAINGER	2311176	09/15/2022	218.88	DISTRICT WIDE	10	6171M		ADHESIVE, LOCTITE #2137678 EXPRESS POWER GRAB HEAVY DUTY EXTERIOR CONSTRUCTION ADHESIVE 9 OZ TUBE. GRAINGER #53VA60 NO SUBSTITUTE
GRAINGER	2311192	09/15/2022	112.80	DISTRICT WIDE	10	6171M		LUBRICANT, GREASELESS #6Y743
GREGORY PACKAGING INC	2309097	08/30/2022	1,700,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
HD SUPPLY FACILITIES MNTC LTD	2309788	09/06/2022	322.80	DISTRICT WIDE	10	6171M		NOZZLE, HOSE TRIGGER TYPE ALL BRASS VALVE ASSEMBLY #782295
HD SUPPLY FACILITIES MNTC LTD	2309788	09/06/2022	51.36	DISTRICT WIDE	10	6171M		COUPLING, HOSE REPAIR FEMALE 5/8" & 3/4" #711154
HD SUPPLY FACILITIES MNTC LTD	2311285	09/15/2022	31.34	DISTRICT WIDE	10	6171M		PIGTAIL, DRYER 30 AMP SOUTHWIRE #9156SW8808
HD SUPPLY FACILITIES MNTC LTD	2311285	09/15/2022	9.95	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
HIGH PERFORMANCE PRODUCTS LLC	2310013	09/07/2022	485.76	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. MEDIUM GRAY, 1 GAL CAN. BENJAMIN MOORE. VR #V200-85
HIGH PERFORMANCE PRODUCTS LLC	2310013	09/07/2022	477.84	DISTRICT WIDE	10	6171M		RUST-OLEUM PAINT. BLACK GLOSS #634, 1 GAL CAN. RUST-OLEUM VR #634402
HIGH PERFORMANCE PRODUCTS LLC	2310013	09/07/2022	351.12	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. OSHA RED, 1 GAL CAN. BENJAMIN MOORE. VR #V200-20
HIGH PERFORMANCE PRODUCTS LLC	2310013	09/07/2022	351.12	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. OSHA YELLOW, 1 GAL CAN. BENJAMIN MOORE. VR #V200-10
HIGH PERFORMANCE PRODUCTS LLC	2310013	09/07/2022	477.84	DISTRICT WIDE	10	6171M		RUST-OLEUM PAINT. HIGH GLOSS WHITE, #2766, 1 GAL CAN. RUST-OLEUM VR #2766402
HIGH PERFORMANCE PRODUCTS LLC	2310014	09/07/2022	322.56	DISTRICT WIDE	10	6171M		SPRAY PAINT, AEROSOL, FAST DRYING. FLAT BLACK #2178. RUST-OLEUM VR #V2178838 15 OZ CAN
HIGH PERFORMANCE PRODUCTS LLC	2310015	09/07/2022	92.16	DISTRICT WIDE	10	6171N		SPRAY PAINT, AEROSOL, FAST DRYING. BRIGHT GREEN #2134. RUST-OLEUM VR #V2134838 15 OZ CAN
HIGH PERFORMANCE PRODUCTS LLC	2310892	09/13/2022	92.16	DISTRICT WIDE	10	6171M		SPRAY PAINT, AEROSOL, FAST DRYING. GRAY PRIMER #2182. RUST-OLEUM VR #V2182838 15 OZ CAN
HIGH PERFORMANCE PRODUCTS LLC	2310892	09/13/2022	92.16	DISTRICT WIDE	10	6171M		SPRAY PAINT, AEROSOL, FAST DRYING. SAFETY BLUE #2124. RUST-OLEUM VR #V2124838 15 OZ CAN
HIGH PERFORMANCE PRODUCTS LLC	2310892	09/13/2022	92.16	DISTRICT WIDE	10	6171M		SPRAY PAINT, AEROSOL, FAST DRYING. FLAT WHITE #2190. RUST-OLEUM VR #V2190838 15 OZ CAN
HIGH PERFORMANCE PRODUCTS LLC	2310892	09/13/2022	138.24	DISTRICT WIDE	10	6171M		SPRAY PAINT, AEROSOL, FAST DRYING. SAFETY RED #2163. RUST-OLEUM VR #V2163838 15 OZ CAN
HIGH PERFORMANCE PRODUCTS LLC	2310893	09/13/2022	368.64	DISTRICT WIDE	10	6171M		SPRAY PAINT, AEROSOL, FAST DRYING. BLACK #2179. RUST-OLEUM VR #V2179838 15OZ CAN
HIGH PERFORMANCE PRODUCTS LLC	2310978	09/14/2022	108.48	DISTRICT WIDE	10	6171N		TAPE, MASKING 3/4" X 60 YDS PAINTERS/AUTOMOTIVE QUALITY FOR CRITICAL PAINT MASKING APPLICATIONS. 3M VR# 2060-18A. NO SUBSTITUTE.
INDEPENDENT HARDWARE INC	2309367	08/31/2022	374.28	DISTRICT WIDE	10	6171M		CORD, SASH BRAIDED COTTON W/SYNTHETIC CORE, 100 FT HANK 5/16", 1350LB TEST. AETNA VR #502-001020001060
INDEPENDENT HARDWARE INC	2310890	09/13/2022	247.08	DISTRICT WIDE	10	6171M		LOOP, DOOR ALARM LOCK. ALARM LOCK. VR #271. NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2310890	09/13/2022	4,705.80	DISTRICT WIDE	10	6171M		POWER SUPPLY, FALCON. VR #PS914X900-2RS. NO SUBSTITUTE.
JENNIE O TURKEY STORE SALES LLC	2309096	08/30/2022	460,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
JTM PROVISIONS COMPANY	2309115	08/30/2022	115,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
KOEHLER TIRE SUPPLY INC	2310002	09/07/2022	371.94	DISTRICT WIDE	10	6171N		TIRE, P225/60R16, 1 SPEED RATINGS H, HIGHWAY TREAD. FIRESTONE VR #006108

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KOEHLER TIRE SUPPLY INC	2311215	09/15/2022	869.00	DISTRICT WIDE	10	6171T		TIRE, ST205/75R15, STEEL BELTED RADIAL (TRAILER), LOAD RANGE C, 8 PLY. GOODYEAR. VR #724861519
L & W SUPPLY CORPORATION	2310895	09/13/2022	4,723.20	DISTRICT WIDE	10	6171M		FISSURED CEILING TILE 5/8" X 2' X 4' 64 SQ FT/CTN. USG VR #2410
LA FOODS	2309116	08/30/2022	540,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
LAND O LAKES INC	2309517	09/01/2022	200,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
LEES GARDEN CENTER	2309507	09/01/2022	120,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
LOWES COMPANIES INC	2308871	08/29/2022	311.04	DISTRICT WIDE	10	6171M		REPELLANT, INSECT AND MOSQUITOE AEROSOL 4OZ. CUTTER BACKWOOD DRY #HG96248
LOWES COMPANIES INC	2308871	08/29/2022	20.00	DISTRICT WIDE	10	6171M		SERVICE, DELIVERY CHARGE **
MARRILLIA DESIGN AND CONSTRUCT	2309706	09/02/2022	189,489.00	DISTRICT WIDE	0003611	0450	920XV	SERVICE, CONTRACTOR - GENERAL **
MASTERS SUPPLY INC	2309033	08/30/2022	99.12	DISTRICT WIDE	10	6171M		COUPLING, FLEXIBLE, PVC-DWV, 1 1/2" X 1 1/4". FERNCO VR #1056-150/125.
MASTERS SUPPLY INC	2309033	08/30/2022	79.44	DISTRICT WIDE	10	6171M		COUPLING, FLEXIBLE, PVC-DWV, 1 1/2" X 1 1/2". FERNCO VR #1056-150.
MASTERS SUPPLY INC	2309033	08/30/2022	39.96	DISTRICT WIDE	10	6171M		COUPLING, FLEXIBLE, PVC-DWV, 2" X 1 1/2". FERNCO VR #1056-215
MASTERS SUPPLY INC	2309033	08/30/2022	35.04	DISTRICT WIDE	10	6171M		COUPLING, FLEXIBLE, PVC-DWV, 2.40" X 2.40". FERNCO VR #1056-22
MASTERS SUPPLY INC	2309033	08/30/2022	57.72	DISTRICT WIDE	10	6171M		COUPLING, FLEXIBLE, PVC-DWV, 3.38" X 3.38". FERNCO VR #1056-33
MASTERS SUPPLY INC	2309033	08/30/2022	72.24	DISTRICT WIDE	10	6171M		COUPLING, FLEXIBLE, PVC-DWV, 4.38" X 4.38". FERNCO VR #1056-44
MASTERS SUPPLY INC	2309822	09/06/2022	283.68	DISTRICT WIDE	10	6171M		CEMENT, LIQUID WELD UP TO 6" FITTINGS UNDER PRESSURE SCHEDULE 40 & SCHEDULE 80 REGULAR PINT SIZE. HERCULES VR #60015.
MASTERS SUPPLY INC	2310995	09/14/2022	198.24	DISTRICT WIDE	10	6171M		CEMENT, LIQUID WELD UP TO 6" FITTINGS UNDER PRESSURE SCHEDULE 40 & SCHEDULE 80 REGULAR PINT SIZE. HERCULES VR #60015.
MICHAEL FOODS INC	2309094	08/30/2022	120,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
MICHIGAN BOX COMPANY	2309111	08/30/2022	10,000.00	DISTRICT WIDE	51	6171F		SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
MOOG LOUISVILLE WAREHOUSE	2310034	09/07/2022	406.80	DISTRICT WIDE	10	6171B		DYE, SPRAY, SHADOW BLUE, 16-OZ CAN. SEM #15043
MOOG LOUISVILLE WAREHOUSE	2310357	09/13/2022	352.08	DISTRICT WIDE	10	6171N		FILTER, AIR 2011 FREIGHTLINER C2 HYBRID 6.7 CUMMINS WIX #42809
MOOG LOUISVILLE WAREHOUSE	2310981	09/14/2022	242.60	DISTRICT WIDE	10	6171N		FILTER, FUEL 2005 E350 6.0L DIESEL WIX #33600
MOOG LOUISVILLE WAREHOUSE	2311250	09/15/2022	107.96	DISTRICT WIDE	10	6171N		DISC, SURFACE CONDITIONING, 2" COARSE, 25/BOX. 3M #07480
MULBERRY ORCHARD LLC	2309509	09/01/2022	10,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
NATIONAL FOOD GROUP INC	2309098	08/30/2022	700,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
NATIONAL FOOD GROUP INC	2309099	08/30/2022	20,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
NORAMCO INC	2309113	08/30/2022	115,000.00	DISTRICT WIDE	51	6171F		SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
OFFICE DEPOT BUSINESS SOLUTIONS	2308928	08/29/2022	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	2308929	08/29/2022	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	2308931	08/29/2022	1,504.65	DISTRICT WIDE	10	6171I		PAPER, 8 1/2" X 11" WHITE 20 LB (500 SHEETS/REAM) BOISE ASPEN 30% PCW (IB-054-19)

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OFFICE DEPOT BUSINESS SOLUTIONS	2308932	08/29/2022	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	2309473	09/01/2022	1,504.65	DISTRICT WIDE	10	6171I		PAPER, 8 1/2" X 11" WHITE 20 LB (500 SHEETS/REAM) BOISE ASPEN 30% PCW (IB-054-19)
OFFICE DEPOT BUSINESS SOLUTIONS	2309474	09/01/2022	1,504.65	DISTRICT WIDE	10	6171I		PAPER, 8 1/2" X 11" WHITE 20 LB (500 SHEETS/REAM) BOISE ASPEN 30% PCW (IB-054-19)
OFFICE DEPOT BUSINESS SOLUTIONS	2309475	09/01/2022	1,504.65	DISTRICT WIDE	10	6171I		PAPER, 8 1/2" X 11" WHITE 20 LB (500 SHEETS/REAM) BOISE ASPEN 30% PCW (IB-054-19)
OFFICE DEPOT BUSINESS SOLUTIONS	2309476	09/01/2022	1,504.65	DISTRICT WIDE	10	6171I		PAPER, 8 1/2" X 11" WHITE 20 LB (500 SHEETS/REAM) BOISE ASPEN 30% PCW (IB-054-19)
OFFICE DEPOT BUSINESS SOLUTIONS	2309477	09/01/2022	1,504.65	DISTRICT WIDE	10	6171I		PAPER, 8 1/2" X 11" WHITE 20 LB (500 SHEETS/REAM) BOISE ASPEN 30% PCW (IB-054-19)
OFFICE DEPOT BUSINESS SOLUTIONS	2309478	09/01/2022	1,504.65	DISTRICT WIDE	10	6171I		PAPER, 8 1/2" X 11" WHITE 20 LB (500 SHEETS/REAM) BOISE ASPEN 30% PCW (IB-054-19)
OFFICE DEPOT BUSINESS SOLUTIONS	2309826	09/06/2022	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	2309827	09/06/2022	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	2309828	09/06/2022	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	2309829	09/06/2022	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	2310904	09/13/2022	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	2310905	09/13/2022	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	2310906	09/13/2022	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	2310907	09/13/2022	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	2310908	09/13/2022	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	2310909	09/13/2022	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	2310910	09/13/2022	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)
PARKER ACOUSTICAL	2310891	09/13/2022	2,736.00	DISTRICT WIDE	10	6171M		BASE, COVE 1/8" X 4" BLACK RUBBER 120 LINEAR FT/CTN. ROPPE VR #4" BLACK
PARKER ACOUSTICAL	2310891	09/13/2022	2,988.00	DISTRICT WIDE	10	6171M		BASE, COVE 1/8" X 6" BROWN RUBBER 120 LINEAR FT/CTN 4' SECTION. ROPPE VR #6"BROWN
PARTPOINT INC	2310467	09/09/2022	24,990.00	DISTRICT WIDE	10	6171M		ADAPTER, LENOVO POWER ADAPTER/CHARGER USB-C W/ 1 METER POWER CORD FOR LENOVO 100e CHROMEBOOK (GEN 1 & GEN 2), LENOVO 300e (GEN 1 & GEN 2) CHROMEBOOK & LENOVO 14e CHROMEBOOK PART# SA10E75842
PARTPOINT INC	2310467	09/09/2022	47,980.00	DISTRICT WIDE	10	6171M		ADAPTER, DELL POWER ADAPTER/CHARGER USB-C W/ 1 METER POWER CORD FOR DELL CHROMEBOOK 3100, DELL CHROMEBOOK 3100 2-IN-1 & DELL CHROMEBOOK 3100 LTE PART# 02WDR5
PAR-WAY TRYSON COMPANY	2309515	09/01/2022	55,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
PEERLESS ELECTRONIC EQUIPMENT	2309349	08/31/2022	57.60	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, C, 1.5V, NEDA-14-A, 1 1/32" X 1 15/16". DURACELLVR #PC1400 12/EA/BOX - FULL BOXES ONLY

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PEERLESS ELECTRONIC EQUIPMENT	2309684	09/02/2022	103.68	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, C, 1.5V, NEDA-14-A, 1 1/32" X 1 15/16". DURACELL #PC1400 12/EA/BOX - FULL BOXES ONLY
PLUMBERS SUPPLY COMPANY	2310482	09/12/2022	29.91	DISTRICT WIDE	10	6171M		END, HOSE REPAIR STAGGERED FINGER 3/4" #DIC34M
PLUMBERS SUPPLY COMPANY	2311068	09/15/2022	688.08	DISTRICT WIDE	10	6171M		DOOR, METAL ACCESS 8" X 8" MIFAB #67900
PLUMBERS SUPPLY COMPANY	2311068	09/15/2022	1,314.96	DISTRICT WIDE	10	6171M		DOOR, METAL ACCESS 16" X 16" #67904
PROGRESS SUPPLY INC	2310012	09/07/2022	14.76	DISTRICT WIDE	10	6171M		CAPACITOR 12.5 MFD 370 VAC OVAL RUN. GE #C312L, MARS #12009, #G35-940 OR EQUAL.
PROGRESS SUPPLY INC	2311003	09/14/2022	69.60	DISTRICT WIDE	10	6171M		DRIER, FILTER 1/2", 8 CU. IN., SOLDER. SPORLAN #CS084S OR EQUAL.
PYRAMID SCHOOL PRODUCTS	2309047	08/30/2022	446.40	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, C, 1.5V, NEDA-14-A, 1 1/32" X 1 15/16". ENERGIZER VR #EN93 RIN: 12/EA/BOX - FULL BOXES ONLY
PYRAMID SCHOOL PRODUCTS	2309136	08/30/2022	3,108.00	DISTRICT WIDE	10	6171C		CLOCK, WALL QUARTZ BATTERY OPERATED 12" FACE LARGE BLACK NUMERALS ON WHITE FACE W/SWEEP SECOND HAND (SPECIFY BROWN PLAST SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
REPWORX	2309112	08/30/2022	5,000.00	DISTRICT WIDE	51	6171F		BOX, OUTLET, 4" SQUARE. 1 1/2" DEEP WITH 1/2" & 3/4" SIDE K. O. EGS. VR #4SSPLDR.
REXEL USA INC	2309346	08/31/2022	123.00	DISTRICT WIDE	10	6171M		BOX, OCTAGON, 4". 1 1/2" DEPTH, 1/2" SIDE K.O. EGS. VR #4012.
REXEL USA INC	2309346	08/31/2022	104.00	DISTRICT WIDE	10	6171M		WIREMOLD - RACEWAY OVERFLOOR, BLACK, 5' (10/BOX). WIREMOLD VR #BK1400-5
RICHARDS ELECTRIC SUPPLY OF KEN	2309450	09/01/2022	1,212.00	DISTRICT WIDE	10	6171M		SWITCH, SAFETY, 60 AMP, 240VAC, FUSIBLE, GENERAL DUTY, 3-POLE, NEMA 3R. G-E VR #TG4322R.
RICHARDS ELECTRIC SUPPLY OF KEN	2309450	09/01/2022	290.00	DISTRICT WIDE	10	6171M		BOX, CUTOOT HINGED COVER, TYPE 1. 8 X 6 X 4. HAMMOND VR# CHKO864.
RICHARDS ELECTRIC SUPPLY OF KEN	2309932	09/07/2022	230.00	DISTRICT WIDE	10	6171M		CORD, GFCI, TRIPLE TAP, 2', 12/3 GAUGE, 15AMP 125V, 3 OUTLET, LED POWER ON INDICATOR, UL AND CUL LISTED, UL RAINPROOF RATED. TOWER VR #30438024
SCHWANS FOOD SERVICE INC	2309483	09/01/2022	215,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
SHERWIN WILLIAMS COMMERCIAL B	2309369	08/31/2022	180.00	DISTRICT WIDE	10	6171M		TRAY, LINER FOR METAL PAINT TRAY 13" W X 19" L X 4" D. 50/CASE. SHERWIN WILLIAMS #4 QT TRAY LINER. VR# 286-3751
SHERWIN WILLIAMS COMMERCIAL B	2309369	08/31/2022	23.40	DISTRICT WIDE	10	6171M		SPACKLING, PRE-MIXED, IN QUART CANS. SHERWIN WILLIAMS #SPACKLING PASTE VR# 151-6442
SHERWIN WILLIAMS COMMERCIAL B	2310882	09/13/2022	124.00	DISTRICT WIDE	10	6171M		FLAT ACRYLIC LATEX EXTERIOR. BURNT BRICK, 1 GAL CAN. SHERWIN WILLIAMS #C1W251 VR #DURACRAFT FLAT
SHERWIN WILLIAMS COMMERCIAL B	2310894	09/13/2022	207.00	DISTRICT WIDE	10	6171M		CLOTH, DROP BUTYL BACKED CLOTH HEAVY DUTY 9' X 12'. TRIMACO #80421 VR#184-4398
SIMPLOT COMPANY	2309095	08/30/2022	578,200.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
SUDAN LLC	2310001	09/07/2022	864.00	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, AAA, NEDA-24-A, 1 1/2 VOLTS, 13/32" X 1 3/4". DURACELL VR #PC2400.
SUDAN LLC	2310001	09/07/2022	864.00	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, AA NEDA-15-A, 1 1/2 VOLTS, 9/16" X 1 31/32 DURACELL VR #PC1500
SUDAN LLC	2311282	09/15/2022	864.00	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, AAA, NEDA-24-A, 1 1/2 VOLTS, 13/32" X 1 3/4". DURACELL VR #PC2400.

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SUDAN LLC	2311282	09/15/2022	864.00	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, AA NEDA-15-A, 1 1/2 VOLTS, 9/16" X 1 31/32 DURACELL VR #PC1500
SYSCO LOUISVILLE FOOD SERVICES	2309480	09/01/2022	350,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
TABATCHNICK FINE FOODS INC	2309487	09/01/2022	255,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
TASTY BRANDS LLC	2309516	09/01/2022	60,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
THE CANNON GROUP INC	2309479	09/01/2022	15,000.00	DISTRICT WIDE	51	6171F		SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
THE J SARLEY COMPANY	2309865	09/07/2022	2,092.20	DISTRICT WIDE	10	6171M		BIT, STEP SINGLE-FLUTED 1/4"-1 3/8" IRWIN 10235
THE J SARLEY COMPANY	2309865	09/07/2022	141.60	DISTRICT WIDE	10	6171M		BIT, STEP 1/8" - 1/2" W/1/4" SHANK ALFA MB52501
THE J SARLEY COMPANY	2309865	09/07/2022	135.00	DISTRICT WIDE	10	6171M		SAW, HOLE 2 1/2" X 1 1/2" HC CUT 49-56-0145 MILWAUKEE NEW #49-56-0147
THE J SARLEY COMPANY	2309865	09/07/2022	246.00	DISTRICT WIDE	10	6171M		ARBOR, DRILL (HOLE SAW) 7/16" QUICK CHANGE HEX SHANK MILWAUKEE 49-56-7055
THE J SARLEY COMPANY	2310461	09/09/2022	1,333.44	DISTRICT WIDE	10	6171M		FLASHLIGHT, INDUSTRIAL, HEAVY DUTY, 2-CELL, D, RESISTANT TO BREAKAGE. ENERGIZER VR #1251L
TOVA INDUSTRIES LLC	2309481	09/01/2022	156,800.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
TRANE U S INC	2309751	09/06/2022	215.82	DISTRICT WIDE	10	6171M		THERMOSTAT/SENSOR 10K THERMISTOR FOR TRANE CONTROL SYSTEM AUTOMATION COMPONENTS ACI/CP-RSO-TI
TRANE U S INC	2309751	09/06/2022	2,559.36	DISTRICT WIDE	10	6171M		CHILLER, TRANE TEMPERATURE SENSOR #SEN02133
TRANE U S INC	2309751	09/06/2022	40.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE U S INC	2309761	09/06/2022	5,157.50	DISTRICT WIDE	10	6171M		MOTOR, 1/4 HP 1075 RPM 115V 48Y FRAME 1 PHASE 60 HZ 3.2 AMP RESILIENT MOUNT 4 SPEED/TRANE MOT9584
TRANE U S INC	2309761	09/06/2022	120.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
TYSON PREPARED FOODS INC	2309513	09/01/2022	40,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
TYSON PREPARED FOODS INC	2309514	09/01/2022	280,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
WHAYNE SUPPLY COMPANY	2308923	09/02/2022	408.80	DISTRICT WIDE	10	6171B		MIRROR, CROSS VIEW, HAWKEYE. '03 FREIGHTLINER BUS W/THOMAS BODY. OEM VR #2365
WHAYNE SUPPLY COMPANY	2310203	09/14/2022	805.10	DISTRICT WIDE	10	6171N		ROD, FIBERGLASS FOR C2 FREIGHTLINER BUSES. OEM VR #68177
ZIEGLER MORGAN TIRE	2311283	09/15/2022	600.00	DISTRICT WIDE	10	6171T		TIRE, 225/75R15 10PLY (TRAILER TIRE). TRAILER KING VR #RST537
122	FY	2023	7,603,432.11					
DATAREMOTE INC	2309638	09/01/2022	114,696.00	DISTRICTWIDE EXPENSE	9501087	0532		SERVICE, FEE **
SMASH BROTHERS LLC	2308892	08/29/2022	1,500.00	DISTRICTWIDE EXPENSE	9501087	0421		SERVICE, FEE **
2	FY	2023	116,196.00					
APPLE COMPUTER INC	2310089	09/07/2022	999.00	DIVERSITY EQUITY POVERTY DIV	DV11197	0734	900XS	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2310089	09/07/2022	179.00	DIVERSITY EQUITY POVERTY DIV	DV11197	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2310089	09/07/2022	329.00	DIVERSITY EQUITY POVERTY DIV	DV11197	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2310089	09/07/2022	119.00	DIVERSITY EQUITY POVERTY DIV	DV11197	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
CDW LLC	2310887	09/13/2022	37.59	DIVERSITY EQUITY POVERTY DIV	DV11197	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**

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CDW LLC	2310887	09/13/2022	43.13	DIVERSITY EQUITY POVERTY DIV	DV11197	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
GARDEN GIRL FOODS INC	2310094	09/07/2022	371.25	DIVERSITY EQUITY POVERTY DIV	DV11804	0616	900XS	SERVICE, CATERING **
HILL PEDAGOGIES SERVICES INC	2309851	09/06/2022	1,200.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0322	900XS	SERVICE, FEE **
KENTUCKY COMMUNITY & TECHNIC	2310206	09/08/2022	440.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	SERVICE, FEE **
KIDSCLOTHES INC	2311047	09/14/2022	480.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024JE	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2311047	09/14/2022	1,080.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024JE	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2311047	09/14/2022	1,080.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024JE	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2311047	09/14/2022	480.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024JE	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2311047	09/14/2022	480.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024JE	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2311047	09/14/2022	480.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024JE	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2311047	09/14/2022	480.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024JE	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2311047	09/14/2022	480.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024JE	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2311047	09/14/2022	480.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024JE	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2311047	09/14/2022	480.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024JE	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2311047	09/14/2022	480.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024JE	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2311047	09/14/2022	480.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024JE	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2311047	09/14/2022	480.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024JE	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2311047	09/14/2022	120.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024JE	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2311047	09/14/2022	120.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024JE	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2311047	09/14/2022	3,000.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024JE	CLOTHING, MISCELLANEOUS **
NATIONAL ART & SCHOOL SUPPLIES	2309967	09/07/2022	36.32	DIVERSITY EQUITY POVERTY DIV	DV11197	0610	900XS	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #1259457
PERRY ARMON DR	2310386	09/09/2022	1,200.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0322	900XS	SERVICE, FEE **
SHI INTERNATIONAL CORP	2310334	09/08/2022	182.50	DIVERSITY EQUITY POVERTY DIV	DV12219	0650	004J	SOFTWARE, ADOBE (KUMA-758-1800000598)**
SMARTSHEET INC	2309332	08/31/2022	747.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0650	310G	SOFTWARE **
TRAVEL OPTIONS INC	2311454	09/16/2022	363.96	DIVERSITY EQUITY POVERTY DIV	DV11197	0580	900XS	SERVICE, TRAVEL AGENCY **
WHOLESALE SCHOOLWEAR INC	2310304	09/08/2022	2,520.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024JE	TROUSERS, HUSKY GIRL'S SIZES 6 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #FFNP-00 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2310304	09/08/2022	5,712.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024JE	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) **
12	FY	2023	25,159.75					
CDW LLC	2309256	08/30/2022	1,795.00	DIXIE ELEMENTARY SCHOOL	0821013	0734	900XF	PRINTER, MFP, COLOR LASERJET E57540DN/3GY25A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2309256	08/30/2022	1,025.00	DIXIE ELEMENTARY SCHOOL	0821013	0734	900XF	PRINTER, COLOR LASERJET E55040DN INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A & DATA CAPTURE
CDW LLC	2309858	09/06/2022	666.00	DIXIE ELEMENTARY SCHOOL	0821013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
CURRICULUM ASSOCIATES LLC	2310310	09/08/2022	650.00	DIXIE ELEMENTARY SCHOOL	0821170	0643	TXTXA	BOOK **
CURRICULUM ASSOCIATES LLC	2310310	09/08/2022	320.00	DIXIE ELEMENTARY SCHOOL	0821170	0643	TXTXA	BOOK **

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CURRICULUM ASSOCIATES LLC	2310310	09/08/2022	780.00	DIXIE ELEMENTARY SCHOOL	0821170	0643	TXTXA	BOOK **
CURRICULUM ASSOCIATES LLC	2310310	09/08/2022	320.00	DIXIE ELEMENTARY SCHOOL	0821170	0643	TXTXA	BOOK **
CURRICULUM ASSOCIATES LLC	2310310	09/08/2022	780.00	DIXIE ELEMENTARY SCHOOL	0821170	0643	TXTXA	BOOK **
CURRICULUM ASSOCIATES LLC	2310310	09/08/2022	60.00	DIXIE ELEMENTARY SCHOOL	0821170	0643	TXTXA	BOOK **
CURRICULUM ASSOCIATES LLC	2310310	09/08/2022	780.00	DIXIE ELEMENTARY SCHOOL	0821170	0643	TXTXA	BOOK **
CURRICULUM ASSOCIATES LLC	2310310	09/08/2022	1,170.00	DIXIE ELEMENTARY SCHOOL	0821170	0643	TXTXA	BOOK **
CURRICULUM ASSOCIATES LLC	2310310	09/08/2022	845.00	DIXIE ELEMENTARY SCHOOL	0821170	0643	TXTXA	BOOK **
CURRICULUM ASSOCIATES LLC	2310310	09/08/2022	456.40	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2310432	09/09/2022	195.00	DIXIE ELEMENTARY SCHOOL	0821170	0643	TXTXA	BOOK **
IMAGINE LEARNING LLC	2310432	09/09/2022	195.00	DIXIE ELEMENTARY SCHOOL	0821170	0643	TXTXA	BOOK **
IMAGINE LEARNING LLC	2310432	09/09/2022	180.00	DIXIE ELEMENTARY SCHOOL	0821170	0643	TXTXA	BOOK **
IMAGINE LEARNING LLC	2310432	09/09/2022	51.00	DIXIE ELEMENTARY SCHOOL	0821170	0643	TXTXA	BOOK **
IMAGINE LEARNING LLC	2310432	09/09/2022	123.00	DIXIE ELEMENTARY SCHOOL	0821170	0643	TXTXA	BOOK **
IMAGINE LEARNING LLC	2310432	09/09/2022	126.00	DIXIE ELEMENTARY SCHOOL	0821170	0643	TXTXA	BOOK **
IMAGINE LEARNING LLC	2310432	09/09/2022	48.00	DIXIE ELEMENTARY SCHOOL	0821170	0643	TXTXA	BOOK **
IMAGINE LEARNING LLC	2310432	09/09/2022	48.00	DIXIE ELEMENTARY SCHOOL	0821170	0643	TXTXA	BOOK **
IMAGINE LEARNING LLC	2310432	09/09/2022	45.00	DIXIE ELEMENTARY SCHOOL	0821170	0643	TXTXA	BOOK **
IMAGINE LEARNING LLC	2310432	09/09/2022	210.00	DIXIE ELEMENTARY SCHOOL	0821170	0643	TXTXA	BOOK **
IMAGINE LEARNING LLC	2310432	09/09/2022	180.00	DIXIE ELEMENTARY SCHOOL	0821170	0643	TXTXA	BOOK **
IMAGINE LEARNING LLC	2310432	09/09/2022	105.00	DIXIE ELEMENTARY SCHOOL	0821170	0643	TXTXA	BOOK **
IMAGINE LEARNING LLC	2310432	09/09/2022	105.00	DIXIE ELEMENTARY SCHOOL	0821170	0643	TXTXA	BOOK **
IMAGINE LEARNING LLC	2310432	09/09/2022	105.00	DIXIE ELEMENTARY SCHOOL	0821170	0643	TXTXA	BOOK **
IMAGINE LEARNING LLC	2310432	09/09/2022	45.00	DIXIE ELEMENTARY SCHOOL	0821170	0643	TXTXA	BOOK **
IMAGINE LEARNING LLC	2310432	09/09/2022	45.00	DIXIE ELEMENTARY SCHOOL	0821170	0643	TXTXA	BOOK **
IMAGINE LEARNING LLC	2310432	09/09/2022	216.00	DIXIE ELEMENTARY SCHOOL	0821170	0643	TXTXA	BOOK **
IMAGINE LEARNING LLC	2310432	09/09/2022	216.00	DIXIE ELEMENTARY SCHOOL	0821170	0643	TXTXA	BOOK **
IMAGINE LEARNING LLC	2310432	09/09/2022	216.00	DIXIE ELEMENTARY SCHOOL	0821170	0643	TXTXA	BOOK **
IMAGINE LEARNING LLC	2310432	09/09/2022	210.00	DIXIE ELEMENTARY SCHOOL	0821170	0643	TXTXA	BOOK **
IMAGINE LEARNING LLC	2310432	09/09/2022	153.00	DIXIE ELEMENTARY SCHOOL	0821170	0643	TXTXA	BOOK **
IMAGINE LEARNING LLC	2310432	09/09/2022	216.00	DIXIE ELEMENTARY SCHOOL	0821170	0643	TXTXA	BOOK **
IMAGINE LEARNING LLC	2310432	09/09/2022	222.00	DIXIE ELEMENTARY SCHOOL	0821170	0643	TXTXA	BOOK **
IMAGINE LEARNING LLC	2310432	09/09/2022	75.00	DIXIE ELEMENTARY SCHOOL	0821170	0643	TXTXA	BOOK **
IMAGINE LEARNING LLC	2310432	09/09/2022	75.00	DIXIE ELEMENTARY SCHOOL	0821170	0643	TXTXA	BOOK **
IMAGINE LEARNING LLC	2310432	09/09/2022	180.00	DIXIE ELEMENTARY SCHOOL	0821170	0643	TXTXA	BOOK **
IMAGINE LEARNING LLC	2310432	09/09/2022	180.00	DIXIE ELEMENTARY SCHOOL	0821170	0643	TXTXA	BOOK **
IMAGINE LEARNING LLC	2310432	09/09/2022	90.00	DIXIE ELEMENTARY SCHOOL	0821170	0643	TXTXA	BOOK **
IMAGINE LEARNING LLC	2310432	09/09/2022	6.00	DIXIE ELEMENTARY SCHOOL	0821170	0643	TXTXA	BOOK **
IMAGINE LEARNING LLC	2310432	09/09/2022	7.00	DIXIE ELEMENTARY SCHOOL	0821170	0643	TXTXA	BOOK **
IMAGINE LEARNING LLC	2310432	09/09/2022	1,250.00	DIXIE ELEMENTARY SCHOOL	0821170	0643	TXTXA	BOOK **
IMAGINE LEARNING LLC	2310432	09/09/2022	50.00	DIXIE ELEMENTARY SCHOOL	0821170	0643	TXTXA	BOOK **
IMAGINE LEARNING LLC	2310432	09/09/2022	50.00	DIXIE ELEMENTARY SCHOOL	0821170	0643	TXTXA	BOOK **
LAKESHORE LEARNING MATERIALS	2309108	08/30/2022	2,727.69	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2309108	08/30/2022	1,531.71	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2309108	08/30/2022	231.57	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2309108	08/30/2022	463.14	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)

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LAKESHORE LEARNING MATERIALS	2309108	08/30/2022	119.97	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2309108	08/30/2022	119.97	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2309160	08/30/2022	119.97	DIXIE ELEMENTARY SCHOOL	0821037	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2309160	08/30/2022	144.15	DIXIE ELEMENTARY SCHOOL	0821037	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2309160	08/30/2022	144.15	DIXIE ELEMENTARY SCHOOL	0821037	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
NATIONAL ART & SCHOOL SUPPLIES	2310174	09/08/2022	7.00	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2310174	09/08/2022	16.00	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2310174	09/08/2022	11.95	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD VR #75846
NATIONAL ART & SCHOOL SUPPLIES	2310174	09/08/2022	79.60	DIXIE ELEMENTARY SCHOOL	0821118	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	2310174	09/08/2022	45.35	DIXIE ELEMENTARY SCHOOL	0821118	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	2310174	09/08/2022	5.22	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2310174	09/08/2022	34.80	DIXIE ELEMENTARY SCHOOL	0821118	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	2310174	09/08/2022	6.40	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2310174	09/08/2022	14.76	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	2310174	09/08/2022	11.58	DIXIE ELEMENTARY SCHOOL	0821118	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	2310174	09/08/2022	18.54	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2310174	09/08/2022	79.60	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M VR #559
PROSPERITY PUBLICATIONS & PROM	2311169	09/15/2022	215.10	DIXIE ELEMENTARY SCHOOL	0822104	0610	125J	SHIRT, TEE **
SCHOOL HEALTH CORPORATION	2311145	09/15/2022	98.10	DIXIE ELEMENTARY SCHOOL	0822104	0610	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2310019	09/07/2022	85.70	DIXIE ELEMENTARY SCHOOL	0821077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310324	09/08/2022	351.24	DIXIE ELEMENTARY SCHOOL	0821077	0739	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOL SPECIALTY LLC	2310583	09/12/2022	152.88	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SJN DATA CENTER LLC	2310767	09/13/2022	905.18	DIXIE ELEMENTARY SCHOOL	0821013	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
VARSITY BRANDS HOLDING CO INC	2310854	09/13/2022	234.54	DIXIE ELEMENTARY SCHOOL	0822104	0610	125J	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
VARSITY BRANDS HOLDING CO INC	2310854	09/13/2022	15.00	DIXIE ELEMENTARY SCHOOL	0822104	0610	125J	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **

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AGILE SPORTS TECHNOLOGIES	2309583	09/01/2022	1,399.00	DOSS HIGH SCHOOL	1002828	0679	741X	SERVICE, SUBSCRIPTION (ON-LINE) **
BLUEGRASS LAWN AND GARDEN	2309908	09/06/2022	1,500.00	DOSS HIGH SCHOOL	1002828	0679	741X	SERVICE, REPAIR MISCELLANEOUS **
CARMICHAELS BOOKSTORE LLC	2309164	08/30/2022	12.59	DOSS HIGH SCHOOL	1001118	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2309164	08/30/2022	11.89	DOSS HIGH SCHOOL	1001118	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2309164	08/30/2022	11.90	DOSS HIGH SCHOOL	1001118	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2309164	08/30/2022	11.90	DOSS HIGH SCHOOL	1001118	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2309164	08/30/2022	11.69	DOSS HIGH SCHOOL	1001118	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2309164	08/30/2022	10.46	DOSS HIGH SCHOOL	1001118	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2309164	08/30/2022	12.56	DOSS HIGH SCHOOL	1001118	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2309164	08/30/2022	10.49	DOSS HIGH SCHOOL	1001118	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2309164	08/30/2022	18.89	DOSS HIGH SCHOOL	1001118	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2309164	08/30/2022	441.00	DOSS HIGH SCHOOL	1001118	0643	900XF	BOOK, PAPERBACK (8049) **
DUPLICATOR SALES AND SERVICE IN	2311339	09/15/2022	300.00	DOSS HIGH SCHOOL	1001077	0739	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
FARISON LAWN CARE INC	2310780	09/13/2022	1,600.00	DOSS HIGH SCHOOL	1002828	0679	741X	SERVICE, LAWN CARE **
PIONEER MANUFACTURING CO	2309397	08/31/2022	1,995.00	DOSS HIGH SCHOOL	1002828	0679	741X	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
PIONEER MANUFACTURING CO	2309397	08/31/2022	45.00	DOSS HIGH SCHOOL	1002828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2310020	09/07/2022	326.56	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310021	09/07/2022	268.60	DOSS HIGH SCHOOL	1002826	0679	716X	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
VWR FUNDING INC	2308953	08/29/2022	45.47	DOSS HIGH SCHOOL	1001118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2308953	08/29/2022	34.42	DOSS HIGH SCHOOL	1001118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2308954	08/29/2022	101.40	DOSS HIGH SCHOOL	1001118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2308954	08/29/2022	233.88	DOSS HIGH SCHOOL	1001118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2308954	08/29/2022	146.25	DOSS HIGH SCHOOL	1001118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2308954	08/29/2022	100.75	DOSS HIGH SCHOOL	1001118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2308954	08/29/2022	96.85	DOSS HIGH SCHOOL	1001118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2308954	08/29/2022	64.36	DOSS HIGH SCHOOL	1001118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2308954	08/29/2022	99.44	DOSS HIGH SCHOOL	1001118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2308955	08/29/2022	30.10	DOSS HIGH SCHOOL	1001118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2308955	08/29/2022	13.75	DOSS HIGH SCHOOL	1001118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2308955	08/29/2022	11.77	DOSS HIGH SCHOOL	1001118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2308955	08/29/2022	14.14	DOSS HIGH SCHOOL	1001118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2308955	08/29/2022	23.56	DOSS HIGH SCHOOL	1001118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2308955	08/29/2022	24.38	DOSS HIGH SCHOOL	1001118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **

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VWR FUNDING INC	2308955	08/29/2022	59.67	DOSS HIGH SCHOOL	1001118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2308955	08/29/2022	13.98	DOSS HIGH SCHOOL	1001118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2308955	08/29/2022	22.76	DOSS HIGH SCHOOL	1001118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2308955	08/29/2022	41.00	DOSS HIGH SCHOOL	1001118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2308955	08/29/2022	10.95	DOSS HIGH SCHOOL	1001118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2308955	08/29/2022	11.64	DOSS HIGH SCHOOL	1001118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2308955	08/29/2022	23.11	DOSS HIGH SCHOOL	1001118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2308955	08/29/2022	17.97	DOSS HIGH SCHOOL	1001118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2308955	08/29/2022	10.99	DOSS HIGH SCHOOL	1001118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
11	FY	2023	9,240.12					
AGIREPAIR INC	2310301	09/08/2022	2,250.00	DUBOIS ACADEMY	1911013	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
AGIREPAIR INC	2310301	09/08/2022	1,950.00	DUBOIS ACADEMY	1911013	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
GUITAR CENTER STORES INC	2309148	08/30/2022	21.98	DUBOIS ACADEMY	1911118	0610	900XS	MALLETS, PAIR, ELEMENTARY, ALTO, YARN-COVERED. SUZUKI VR #M-XM
GUITAR CENTER STORES INC	2309148	08/30/2022	12.20	DUBOIS ACADEMY	1911118	0610	900XS	MALLETS, PAIR, ELEMENTARY, BASS, YARN-COVERED. SUZUKI VR #S-XM
KENTUCKY SCHOOL SERVICE	2310412	09/09/2022	102.34	DUBOIS ACADEMY	1911118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
MEL OWEN MUSIC INC	2310808	09/13/2022	136.20	DUBOIS ACADEMY	1911118	0610	900XS	DRUM, STICKS, PAIR, GENERAL USE. VIC FIRTH VR #SD1
MEL OWEN MUSIC INC	2310808	09/13/2022	32.73	DUBOIS ACADEMY	1911118	0610	900XS	TUBE, PLASTIC PITCHED SET, BASS DIATONIC SET. BOOMWACKERS VR #BWJG
MEL OWEN MUSIC INC	2310808	09/13/2022	65.00	DUBOIS ACADEMY	1911118	0610	900XS	TUBE, PLASTIC PITCHED SET, CLASSROOM PACK. BOOMWACKERS VR #BW27CP
MEL OWEN MUSIC INC	2311170	09/15/2022	199.92	DUBOIS ACADEMY	1911118	0610	900XS	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2311170	09/15/2022	199.92	DUBOIS ACADEMY	1911118	0610	900XS	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2311170	09/15/2022	229.88	DUBOIS ACADEMY	1911118	0610	900XS	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2311170	09/15/2022	229.88	DUBOIS ACADEMY	1911118	0610	900XS	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2311170	09/15/2022	7.00	DUBOIS ACADEMY	1911118	0610	900XS	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MEL OWEN MUSIC INC	2311170	09/15/2022	6.30	DUBOIS ACADEMY	1911118	0610	900XS	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2311170	09/15/2022	31.50	DUBOIS ACADEMY	1911118	0610	900XS	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MILLER TRANSPORTATION	2311349	09/15/2022	4,500.00	DUBOIS ACADEMY	1911118	0514	900XS	SERVICE, FIELD TRIP BUS (8130) **
PYRAMID SCHOOL PRODUCTS	2310833	09/13/2022	311.70	DUBOIS ACADEMY	1911118	0610	900XS	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE #74701 VR #74701
SCHOOL SPECIALTY LLC	2311249	09/15/2022	25.00	DUBOIS ACADEMY	1911118	0610	900XS	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX. SCHOOL SMART #070314. VR# 070314
SHAR PRODUCTS CO	2310809	09/13/2022	44.91	DUBOIS ACADEMY	1911118	0610	900XS	TUNER, CHROMATIC, CLIP-ON. SHAR VR #ST600
9	FY	2023	10,356.46					
APPLE COMPUTER INC	2309595	09/01/2022	69.00	DUNN ELEMENTARY SCHOOL	1561077	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
GENERATION GENIUS INC	2309614	09/01/2022	125.00	DUNN ELEMENTARY SCHOOL	1561170	0650	TXTXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NATIONAL ART & SCHOOL SUPPLIES	2310077	09/07/2022	15.66	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2310077	09/07/2022	5.34	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2310077	09/07/2022	4.84	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH #3750 VR #3750
PARTPOINT INC	2309717	09/02/2022	1,119.60	DUNN ELEMENTARY SCHOOL	1561118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
PARTPOINT INC	2309717	09/02/2022	979.65	DUNN ELEMENTARY SCHOOL	1561118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
RED CIRCLE SOLUTIONS	2311264	09/15/2022	199.95	DUNN ELEMENTARY SCHOOL	1561118	0650	900XF	SUPPLIES, COMPUTER/PRINTER **
SCHOOL HEALTH CORPORATION	2309524	09/01/2022	38.48	DUNN ELEMENTARY SCHOOL	1561037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2309524	09/01/2022	8.99	DUNN ELEMENTARY SCHOOL	1561037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2309524	09/01/2022	3.68	DUNN ELEMENTARY SCHOOL	1561037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2309524	09/01/2022	17.99	DUNN ELEMENTARY SCHOOL	1561037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2309524	09/01/2022	23.46	DUNN ELEMENTARY SCHOOL	1561037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2309524	09/01/2022	10.14	DUNN ELEMENTARY SCHOOL	1561037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2309524	09/01/2022	9.26	DUNN ELEMENTARY SCHOOL	1561037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2309524	09/01/2022	21.30	DUNN ELEMENTARY SCHOOL	1561037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2309524	09/01/2022	14.55	DUNN ELEMENTARY SCHOOL	1561037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2309524	09/01/2022	33.08	DUNN ELEMENTARY SCHOOL	1561037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2310022	09/07/2022	26.33	DUNN ELEMENTARY SCHOOL	1561121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310022	09/07/2022	51.40	DUNN ELEMENTARY SCHOOL	1561121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310022	09/07/2022	103.60	DUNN ELEMENTARY SCHOOL	1561121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310022	09/07/2022	48.04	DUNN ELEMENTARY SCHOOL	1561121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310022	09/07/2022	9.48	DUNN ELEMENTARY SCHOOL	1561121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310022	09/07/2022	10.42	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310022	09/07/2022	241.50	DUNN ELEMENTARY SCHOOL	1561118	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	2310022	09/07/2022	299.92	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310022	09/07/2022	55.24	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310022	09/07/2022	100.87	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310173	09/08/2022	484.46	DUNN ELEMENTARY SCHOOL	1561170	0739	TXTXA	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310173	09/08/2022	134.30	DUNN ELEMENTARY SCHOOL	1561170	0610	TXTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310173	09/08/2022	4.75	DUNN ELEMENTARY SCHOOL	1561170	0610	TXTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310173	09/08/2022	62.35	DUNN ELEMENTARY SCHOOL	1561170	0610	TXTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310173	09/08/2022	13.72	DUNN ELEMENTARY SCHOOL	1561121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310173	09/08/2022	13.72	DUNN ELEMENTARY SCHOOL	1561121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310616	09/12/2022	134.78	DUNN ELEMENTARY SCHOOL	1561077	0739	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOL SPECIALTY LLC	2310616	09/12/2022	100.22	DUNN ELEMENTARY SCHOOL	1561077	0739	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
9	FY	2023	4,597.12					
AGIREPAIR INC	2310789	09/13/2022	59.00	DUPONT MANUAL HIGH SCHOOL	2001059	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2310789	09/13/2022	20.00	DUPONT MANUAL HIGH SCHOOL	2001059	0734	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
ANYTIME PORTABLES INC	2311149	09/15/2022	1,500.00	DUPONT MANUAL HIGH SCHOOL	2002828	0679	742X	SERVICE, PORT-O-POT **
APPLE COMPUTER INC	2310766	09/13/2022	299.00	DUPONT MANUAL HIGH SCHOOL	2001059	0734	900XF	COMPUTER, APPLE IPAD (ACCT# 49393/ADCA# 1368150) **
BLICK ART MATERIALS LLC	2309963	09/07/2022	69.26	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2309963	09/07/2022	33.80	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2309963	09/07/2022	24.60	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
CARMICHAELS BOOKSTORE LLC	2309165	08/30/2022	307.61	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2309165	08/30/2022	139.86	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2309165	08/30/2022	9.09	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	BOOK, PAPERBACK (8049) **
COMPLETE PRINTER SOURCE	2309067	08/30/2022	6.88	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE. VR# BICBL11BE
COMPLETE PRINTER SOURCE	2309067	08/30/2022	6.88	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN. VR# BICBL11GN
COMPLETE PRINTER SOURCE	2309067	08/30/2022	6.88	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
COMPLETE PRINTER SOURCE	2309067	08/30/2022	6.78	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2309149	08/30/2022	32.90	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2309149	08/30/2022	16.98	DUPONT MANUAL HIGH SCHOOL	2001118	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	2309149	08/30/2022	18.80	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A
COMPLETE PRINTER SOURCE	2309987	09/07/2022	1.74	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFE. VR #BICWOFE
COMPLETE PRINTER SOURCE	2309987	09/07/2022	25.49	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX #R15213ASST. VR# PFXR15213ASST

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COMPLETE PRINTER SOURCE	2309987	09/07/2022	6.34	DUPONT MANUAL HIGH SCHOOL	2001118	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	2310010	09/07/2022	24.27	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2310010	09/07/2022	4.35	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFEC. VR #BICWOFEC
COMPLETE PRINTER SOURCE	2310010	09/07/2022	20.10	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #1943001046 VR #FSK1943001046
COMPLETE PRINTER SOURCE	2310010	09/07/2022	3.38	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSGF11BK VR #BICGSGF11BK
COMPLETE PRINTER SOURCE	2310010	09/07/2022	9.69	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA #46810 VR#ZEB46810
COMPLETE PRINTER SOURCE	2310801	09/13/2022	25.80	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	GLUE, STICK 0.74 OZ CLEAR APPLICATION. UHU #99649. VR# SAU99649
COMPLETE PRINTER SOURCE	2310801	09/13/2022	28.20	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A
COMPLETE PRINTER SOURCE	2310801	09/13/2022	55.80	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A
DUPLICATOR SALES AND SERVICE IN	2310945	09/13/2022	81.30	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2310945	09/13/2022	240.00	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
FOLLETT CONTENT SOLUTIONS LLC	2310863	09/13/2022	988.85	DUPONT MANUAL HIGH SCHOOL	2001059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
KENTUCKY ASSOCIATION FOR ACAD	2310997	09/14/2022	375.00	DUPONT MANUAL HIGH SCHOOL	2001118	0810	900XF	SERVICE, FEE **
KROGER LIMITED PARTNERSHIP I	2310609	09/12/2022	1,800.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2310609	09/12/2022	200.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X	SUPPLIES, MISCELLANEOUS FOOD **
KROGER LIMITED PARTNERSHIP I	2310611	09/12/2022	999.00	DUPONT MANUAL HIGH SCHOOL	2002104	0616	125J	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2310825	09/13/2022	300.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SUPPLIES, MISCELLANEOUS FOOD **
KROGER LIMITED PARTNERSHIP I	2310825	09/13/2022	500.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	FOOD, MISCELLANEOUS **
KURTZ BROS INC	2310726	09/12/2022	2.10	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	FRAME, HANGING FILE FOR LETTER RAILS FROM 24" TO 27". LEONARD 950. VR #40078
KURTZ BROS INC	2310726	09/12/2022	2.04	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2310726	09/12/2022	2.04	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2310726	09/12/2022	7.94	DUPONT MANUAL HIGH SCHOOL	2001118	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	2310726	09/12/2022	2.50	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC #840 VR #40236
KURTZ BROS INC	2310726	09/12/2022	9.40	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PAPER, LOOSELEAF 3 HOLE COLLEGE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE RED MARGIN 150 SHT/PK PACON #PMMK09204 VR #50097
KYACAC	2311348	09/15/2022	175.00	DUPONT MANUAL HIGH SCHOOL	2001077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2308986	08/29/2022	79.60	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
NATIONAL ART & SCHOOL SUPPLIES	2309181	08/30/2022	53.40	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2309181	08/30/2022	26.70	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2309977	09/07/2022	14.52	DUPONT MANUAL HIGH SCHOOL	2001118	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	2309977	09/07/2022	37.08	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2310078	09/07/2022	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
NATIONAL ART & SCHOOL SUPPLIES	2310078	09/07/2022	6.18	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2310078	09/07/2022	2.44	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2310078	09/07/2022	11.95	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD VR #75846
NATIONAL ART & SCHOOL SUPPLIES	2310078	09/07/2022	5.22	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2310722	09/12/2022	53.40	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
OFFICE THREE SIXTY INC	2309422	08/31/2022	206.34	DUPONT MANUAL HIGH SCHOOL	2002828	0679	741X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309422	08/31/2022	104.39	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309422	08/31/2022	4.64	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309431	08/31/2022	266.48	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309431	08/31/2022	249.54	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309431	08/31/2022	306.86	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309431	08/31/2022	66.50	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310494	09/09/2022	3.71	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310494	09/09/2022	24.94	DUPONT MANUAL HIGH SCHOOL	2001077	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PICKETT AND ASSOCIATES ARCHITEC	2310287	09/08/2022	4,930.38	DUPONT MANUAL HIGH SCHOOL	2003611	0450	919XX	SERVICE, ARCHITECTS **
PROJECT LEAD THE WAY INC	2311172	09/15/2022	113.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2311172	09/15/2022	805.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2311172	09/15/2022	54.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2311172	09/15/2022	180.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PYRAMID SCHOOL PRODUCTS	2309171	08/30/2022	19.40	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK DIXON #X12875 VR#12875

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PYRAMID SCHOOL PRODUCTS	2309171	08/30/2022	6.60	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	2309171	08/30/2022	20.72	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	CRAYON, DRY ERASE, WASHABLE, 8/BOX VIBRANT COLORS WITH E-Z ERASE MITT AND BUILT IN SHARPENER. CRAYOLA VR #CYO985200
PYRAMID SCHOOL PRODUCTS	2309172	08/30/2022	12.45	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PEN, OVERHEAD PROJECTION FINE POINT 4-COLOR SET BLACK BLUE GREEN & RED EXPO VIS-À-VIS #16074 VR #16074
PYRAMID SCHOOL PRODUCTS	2309172	08/30/2022	17.58	DUPONT MANUAL HIGH SCHOOL	2001118	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	2309172	08/30/2022	7.95	DUPONT MANUAL HIGH SCHOOL	2001118	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	2309961	09/07/2022	6.32	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2309961	09/07/2022	7.95	DUPONT MANUAL HIGH SCHOOL	2001118	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	2309961	09/07/2022	9.16	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #68-4024
PYRAMID SCHOOL PRODUCTS	2309961	09/07/2022	8.79	DUPONT MANUAL HIGH SCHOOL	2001118	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	2310351	09/09/2022	140.64	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #62028
SAFETY SHOE DISTRIBUTORS OF OKI	2310396	09/09/2022	100.00	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7980) **
SCHOOL SPECIALTY LLC	2309947	09/07/2022	3.80	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART #088708 VR #088708
SCHOOL SPECIALTY LLC	2309947	09/07/2022	7.70	DUPONT MANUAL HIGH SCHOOL	2001118	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	2309947	09/07/2022	23.48	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PAD, LEGAL 8 1/2" X 14" 16-LB PAPER PADDED WHITE ONLY, RULED PAPER PERFORATED 50 SHEETS/PAD, 12/PK. SCHOOL SMART VR #027442
SCHOOL SPECIALTY LLC	2310023	09/07/2022	38.40	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	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	2310023	09/07/2022	42.60	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ RED CRAYOLA #54-1232-038 VR #007899
SCHOOL SPECIALTY LLC	2310023	09/07/2022	25.56	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ VIOLET CRAYOLA #54-1232-040 VR #007905
SCHOOL SPECIALTY LLC	2310023	09/07/2022	34.08	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BLACK CRAYOLA #54-1232-051 VR #007875
SCHOOL SPECIALTY LLC	2310023	09/07/2022	42.60	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ WHITE CRAYOLA #54-1232-053 VR #007908
SCHOOL SPECIALTY LLC	2310023	09/07/2022	38.40	DUPONT MANUAL HIGH SCHOOL	2001118	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	2310023	09/07/2022	35.90	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310023	09/07/2022	5.35	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2310023	09/07/2022	2.20	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2310023	09/07/2022	1.05	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2310023	09/07/2022	1.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221
SCHOOL SPECIALTY LLC	2310023	09/07/2022	43.29	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310023	09/07/2022	40.90	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310024	09/07/2022	92.70	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310025	09/07/2022	10.00	DUPONT MANUAL HIGH SCHOOL	2001118	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	2310025	09/07/2022	10.00	DUPONT MANUAL HIGH SCHOOL	2001118	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	2310025	09/07/2022	12.56	DUPONT MANUAL HIGH SCHOOL	2001118	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	2310025	09/07/2022	19.20	DUPONT MANUAL HIGH SCHOOL	2001118	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	2310025	09/07/2022	2.15	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2310025	09/07/2022	5.10	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2310232	09/08/2022	27.51	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310232	09/08/2022	18.34	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310232	09/08/2022	112.06	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310232	09/08/2022	451.40	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310232	09/08/2022	84.40	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310232	09/08/2022	135.68	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310232	09/08/2022	39.40	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310232	09/08/2022	32.20	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310232	09/08/2022	50.35	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310232	09/08/2022	33.65	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310232	09/08/2022	15.30	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310232	09/08/2022	61.24	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310232	09/08/2022	33.92	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310232	09/08/2022	17.15	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310232	09/08/2022	17.15	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310232	09/08/2022	17.15	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310232	09/08/2022	15.57	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310232	09/08/2022	14.71	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)

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SCHOOL SPECIALTY LLC	2310232	09/08/2022	15.57	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310232	09/08/2022	245.40	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310232	09/08/2022	256.80	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310232	09/08/2022	57.80	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310232	09/08/2022	36.00	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310232	09/08/2022	16.40	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310232	09/08/2022	27.68	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310232	09/08/2022	64.92	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310232	09/08/2022	464.10	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310232	09/08/2022	65.72	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310232	09/08/2022	98.00	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310232	09/08/2022	55.02	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310232	09/08/2022	55.02	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310232	09/08/2022	91.70	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310232	09/08/2022	11.34	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310232	09/08/2022	11.34	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310232	09/08/2022	11.34	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310232	09/08/2022	11.34	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310232	09/08/2022	11.34	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310232	09/08/2022	22.70	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310232	09/08/2022	27.44	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310232	09/08/2022	94.24	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310584	09/12/2022	146.88	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310585	09/12/2022	206.96	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310586	09/12/2022	90.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #1439309
SCHOOLHOUSE TECHNOLOGY	2310898	09/13/2022	158.00	DUPONT MANUAL HIGH SCHOOL	2001118	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SCHOOLHOUSE TECHNOLOGY	2310898	09/13/2022	26.21	DUPONT MANUAL HIGH SCHOOL	2001118	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2310540	09/12/2022	4,966.00	DUPONT MANUAL HIGH SCHOOL	2002170	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2310540	09/12/2022	229.68	DUPONT MANUAL HIGH SCHOOL	2002828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VWR FUNDING INC	2308956	08/29/2022	48.91	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2308956	08/29/2022	24.99	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2310918	09/13/2022	735.96	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X6	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2310918	09/13/2022	263.67	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X6	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2310918	09/13/2022	168.53	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X6	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2310919	09/13/2022	29.22	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **

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VWR FUNDING INC	2310919	09/13/2022	73.08	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2310919	09/13/2022	275.68	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2310919	09/13/2022	37.40	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2310919	09/13/2022	11.72	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2310919	09/13/2022	319.41	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2310919	09/13/2022	24.99	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2310919	09/13/2022	9.91	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2310919	09/13/2022	37.83	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
46	FY	2023	27,815.06					
ACCO BRANDS CORPORATION	2311202	09/15/2022	334.40	DUVALLE EDUCATION CENTER	DE11219	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
OFFICE THREE SIXTY INC	2309056	08/30/2022	126.00	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2311136	09/15/2022	70.15	DUVALLE EDUCATION CENTER	DE11219	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL HEALTH CORPORATION	2311070	09/14/2022	105.52	DUVALLE EDUCATION CENTER	DE11219	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2311419	09/16/2022	197.10	DUVALLE EDUCATION CENTER	DE11219	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SOMETHING FISHY INC	2310345	09/09/2022	720.00	DUVALLE EDUCATION CENTER	DE11219	0439	900XS	SERVICE, MAINTENANCE **
6	FY	2023	1,553.17					
HILLYARD KENTUCKY	2310375	09/09/2022	53.12	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2310375	09/09/2022	28.55	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	DETERGENT, LAUNDRY LOW SUDS. 50LB BOX. DMK #919370 VR #BWKHURACAN40
HILLYARD KENTUCKY	2310375	09/09/2022	18.24	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135I	TRIGGER, PLASTIC, HEAVY DUTY, ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) IMPACT #4745 VR# IMP4745
SCHOOL SPECIALTY LLC	2309061	08/30/2022	79.83	DUVALLE EDUCATION PRESCHOOL	0702782	0610	135I	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
SCHOOL SPECIALTY LLC	2310141	09/07/2022	350.43	DUVALLE EDUCATION PRESCHOOL	0702782	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2311177	09/15/2022	350.43	DUVALLE EDUCATION PRESCHOOL	0702782	0610	135I	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
SCHOOL SPECIALTY LLC	2311177	09/15/2022	139.89	DUVALLE EDUCATION PRESCHOOL	0702782	0610	135I	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
SCHOOL SPECIALTY LLC	2311473	09/16/2022	350.43	DUVALLE EDUCATION PRESCHOOL	0702782	0610	135I	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
SCHOOL SPECIALTY LLC	2311474	09/16/2022	139.89	DUVALLE EDUCATION PRESCHOOL	0702782	0610	135I	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
SCHOOL SPECIALTY LLC	2311475	09/16/2022	139.89	DUVALLE EDUCATION PRESCHOOL	0702782	0610	135I	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
SCHOOL SPECIALTY LLC	2311476	09/16/2022	350.43	DUVALLE EDUCATION PRESCHOOL	0702782	0610	135I	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
8	FY	2023	2,001.13					
ACCO BRANDS CORPORATION	2311203	09/15/2022	133.76	EARLY CHILDHOOD	EA12784	0610	135I	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . ACCO BRANDS VR #3000024. NO SUBSTITUTE
CARMICHAELS BOOKSTORE LLC	2310414	09/09/2022	13.97	EARLY CHILDHOOD	EA12740	0643	135I	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
COMPLETE PRINTER SOURCE	2308925	08/29/2022	28.48	EARLY CHILDHOOD	EA12001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
DAVID BRINGER	2311004	09/14/2022	3,000.00	EARLY CHILDHOOD	EA12842	0434	135I	SERVICE, APPLIANCE REPAIR & MAINTENANCE**
KURTZ BROS INC	2311441	09/16/2022	14.72	EARLY CHILDHOOD	EA12001	0610	135I	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	2311441	09/16/2022	166.60	EARLY CHILDHOOD	EA12001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
NATIONAL CENTER FOR FAMILIES LE	2310646	09/12/2022	211,150.00	EARLY CHILDHOOD	EA12782	0322	310IE	SERVICE, CHILD GUIDANCE CONSULTANTS **
OFFICE THREE SIXTY INC	2310524	09/09/2022	28.51	EARLY CHILDHOOD	EA12784	0610	135I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PITNEY BOWES INC	2308889	08/29/2022	800.00	EARLY CHILDHOOD	EA12842	0449	135I	SERVICE, POSTAGE METER **
PYRAMID SCHOOL PRODUCTS	2310532	09/12/2022	26.37	EARLY CHILDHOOD	EA12784	0610	135I	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #62028
PYRAMID SCHOOL PRODUCTS	2311143	09/15/2022	25.00	EARLY CHILDHOOD	EA12170	0610	135I	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
SCHOOL HEALTH CORPORATION	2310138	09/07/2022	5,000.00	EARLY CHILDHOOD	EA12006	0643	343J	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2308879	08/29/2022	131.52	EARLY CHILDHOOD	EA12006	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308879	08/29/2022	131.52	EARLY CHILDHOOD	EA12006	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308879	08/29/2022	131.52	EARLY CHILDHOOD	EA12006	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308879	08/29/2022	131.52	EARLY CHILDHOOD	EA12006	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2309941	09/07/2022	26.55	EARLY CHILDHOOD	EA12784	0610	135I	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741. VR# 015741
WORK A HAULIX LLC	2309267	08/31/2022	10,000.00	EARLY CHILDHOOD	EA11842	0349	135X	SERVICE, MOVING, (8082) **
14	FY	2023	231,271.52					
CDW LLC	2309747	09/02/2022	325.44	EASTERN HIGH SCHOOL	0071118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2310922	09/13/2022	222.32	EASTERN HIGH SCHOOL	0071118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2310922	09/13/2022	42.39	EASTERN HIGH SCHOOL	0071118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2310922	09/13/2022	40.69	EASTERN HIGH SCHOOL	0071118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2310922	09/13/2022	29.67	EASTERN HIGH SCHOOL	0071118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**

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CDW LLC	2310961	09/13/2022	118.00	EASTERN HIGH SCHOOL	0071118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2309321	08/31/2022	9.69	EASTERN HIGH SCHOOL	0071118	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2309321	08/31/2022	9.69	EASTERN HIGH SCHOOL	0071118	0610	900XF	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
COMPLETE PRINTER SOURCE	2309321	08/31/2022	9.69	EASTERN HIGH SCHOOL	0071118	0610	900XF	PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46730
COMPLETE PRINTER SOURCE	2309321	08/31/2022	21.75	EASTERN HIGH SCHOOL	0071118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. PENDAFLEX #R75213 VR# PFXR75213
COMPLETE PRINTER SOURCE	2309321	08/31/2022	23.50	EASTERN HIGH SCHOOL	0071118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910121296 VR #MMM5910121296
COMPLETE PRINTER SOURCE	2309393	08/31/2022	361.98	EASTERN HIGH SCHOOL	0071013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2309707	09/02/2022	194.04	EASTERN HIGH SCHOOL	0071118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2309892	09/06/2022	150.20	EASTERN HIGH SCHOOL	0071118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2310044	09/07/2022	63.74	EASTERN HIGH SCHOOL	0071118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2310044	09/07/2022	46.74	EASTERN HIGH SCHOOL	0071118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2310044	09/07/2022	76.49	EASTERN HIGH SCHOOL	0071118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2310044	09/07/2022	214.16	EASTERN HIGH SCHOOL	0071118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2310044	09/07/2022	118.98	EASTERN HIGH SCHOOL	0071118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2310044	09/07/2022	118.98	EASTERN HIGH SCHOOL	0071118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2310044	09/07/2022	118.98	EASTERN HIGH SCHOOL	0071118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2310044	09/07/2022	212.48	EASTERN HIGH SCHOOL	0071118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2310044	09/07/2022	318.72	EASTERN HIGH SCHOOL	0071118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2310044	09/07/2022	268.60	EASTERN HIGH SCHOOL	0071118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2310044	09/07/2022	201.45	EASTERN HIGH SCHOOL	0071118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2310044	09/07/2022	201.45	EASTERN HIGH SCHOOL	0071118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2310044	09/07/2022	201.45	EASTERN HIGH SCHOOL	0071118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2310044	09/07/2022	103.25	EASTERN HIGH SCHOOL	0071118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2310044	09/07/2022	141.19	EASTERN HIGH SCHOOL	0071118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2310044	09/07/2022	141.19	EASTERN HIGH SCHOOL	0071118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2310044	09/07/2022	141.19	EASTERN HIGH SCHOOL	0071118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **

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COMPLETE PRINTER SOURCE	2310313	09/08/2022	264.00	EASTERN HIGH SCHOOL	0071118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2310313	09/08/2022	198.00	EASTERN HIGH SCHOOL	0071118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2310313	09/08/2022	264.00	EASTERN HIGH SCHOOL	0071118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2310313	09/08/2022	264.00	EASTERN HIGH SCHOOL	0071118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2311053	09/14/2022	191.60	EASTERN HIGH SCHOOL	0071118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2311266	09/15/2022	150.20	EASTERN HIGH SCHOOL	0071118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
HILLYARD KENTUCKY	2309327	08/31/2022	91.77	EASTERN HIGH SCHOOL	0071118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KENTUCKY HIGH SCHOOL ATHLETIC	2309290	08/31/2022	2,550.00	EASTERN HIGH SCHOOL	0071025	0810	900XF	SERVICE, MEMBERSHIP **
KRATZ SPORTING GOODS INC	2311017	09/14/2022	919.00	EASTERN HIGH SCHOOL	0071025	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
MACMILLAN HOLDINGS LLC	2310413	09/09/2022	2,926.80	EASTERN HIGH SCHOOL	0071118	0644	900XF	BOOK **
MACMILLAN HOLDINGS LLC	2310413	09/09/2022	146.34	EASTERN HIGH SCHOOL	0071118	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2310509	09/09/2022	21.69	EASTERN HIGH SCHOOL	0071118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310509	09/09/2022	12.90	EASTERN HIGH SCHOOL	0071118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310509	09/09/2022	6.22	EASTERN HIGH SCHOOL	0071118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310937	09/13/2022	115.47	EASTERN HIGH SCHOOL	0071118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PRESENTATION SOLUTIONS INC	2309398	08/31/2022	49.45	EASTERN HIGH SCHOOL	0071059	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2309398	08/31/2022	10.00	EASTERN HIGH SCHOOL	0071059	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
PROSYS INFORMATION SYSTEMS	2310747	09/13/2022	857.00	EASTERN HIGH SCHOOL	0071013	0734	900XF	COMPUTER, HP (KYMA-758-2100000418) **
PROSYS INFORMATION SYSTEMS	2310747	09/13/2022	105.00	EASTERN HIGH SCHOOL	0071013	0734	900XF	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
PROSYS INFORMATION SYSTEMS	2310747	09/13/2022	50.00	EASTERN HIGH SCHOOL	0071013	0734	900XF	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
PYRAMID SCHOOL PRODUCTS	2309330	08/31/2022	26.37	EASTERN HIGH SCHOOL	0071077	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	2309330	08/31/2022	6.60	EASTERN HIGH SCHOOL	0071077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-341296 VR #6200-341296
PYRAMID SCHOOL PRODUCTS	2310861	09/13/2022	62.50	EASTERN HIGH SCHOOL	0071118	0610	900XF	RULER, METRIC/INCH 30CM. 12". PYRAMID #1111715 VR #1111715
RAYMOND WEAVER	2311097	09/14/2022	105.75	EASTERN HIGH SCHOOL	0072826	0679	712X5	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2311097	09/14/2022	101.25	EASTERN HIGH SCHOOL	0072826	0679	712X5	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
SCHOOL SPECIALTY LLC	2310233	09/08/2022	26.69	EASTERN HIGH SCHOOL	0071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310233	09/08/2022	32.20	EASTERN HIGH SCHOOL	0071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310354	09/09/2022	58.80	EASTERN HIGH SCHOOL	0071118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SHI INTERNATIONAL CORP	2310753	09/13/2022	5,819.96	EASTERN HIGH SCHOOL	0071077	0734	900XF	COMPUTER, MICROSOFT SURFACE (MA-758-2100000422) **

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SHI INTERNATIONAL CORP	2310753	09/13/2022	619.04	EASTERN HIGH SCHOOL	0071077	0734	900XF	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
SHI INTERNATIONAL CORP	2310753	09/13/2022	877.60	EASTERN HIGH SCHOOL	0071077	0734	900XF	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
SHI INTERNATIONAL CORP	2310753	09/13/2022	351.12	EASTERN HIGH SCHOOL	0071077	0734	900XF	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
TESTOUT	2310843	09/13/2022	6,450.00	EASTERN HIGH SCHOOL	0072143	0735	348J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TESTOUT	2310843	09/13/2022	0.00	EASTERN HIGH SCHOOL	0072143	0735	348J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TESTOUT	2310843	09/13/2022	0.00	EASTERN HIGH SCHOOL	0072143	0735	348J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TESTOUT	2310843	09/13/2022	0.00	EASTERN HIGH SCHOOL	0072143	0735	348J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
VARSITY BRANDS HOLDING CO INC	2310578	09/12/2022	189.99	EASTERN HIGH SCHOOL	0071025	0739	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2310578	09/12/2022	279.99	EASTERN HIGH SCHOOL	0071025	0739	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2310578	09/12/2022	279.99	EASTERN HIGH SCHOOL	0071025	0739	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2310578	09/12/2022	75.00	EASTERN HIGH SCHOOL	0071025	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
XAVIER UNIVERSITY	2309289	08/31/2022	300.00	EASTERN HIGH SCHOOL	0072826	0679	737X	SERVICE, TUITION **
28	FY	2023	29,104.38					
COMPLETE PRINTER SOURCE	2309325	08/31/2022	40.17	EISENHOWER ELEMENTARY SCHOOL	1311118	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	2309325	08/31/2022	7.04	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.
COMPLETE PRINTER SOURCE	2309325	08/31/2022	1.54	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON #103002 VR #PAC103002.
COMPLETE PRINTER SOURCE	2309325	08/31/2022	1.52	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #PAC103004.
COMPLETE PRINTER SOURCE	2309325	08/31/2022	1.46	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" GRAY (50/PKG) PACON #103027 VR #PAC103027.
COMPLETE PRINTER SOURCE	2309325	08/31/2022	1.56	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG) PACON #103013 VR #PAC103013.
COMPLETE PRINTER SOURCE	2309325	08/31/2022	1.34	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2309325	08/31/2022	1.60	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON #103019 VR #PAC103019.
COMPLETE PRINTER SOURCE	2309325	08/31/2022	1.44	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG PACON #103025 VR #PAC103025.
COMPLETE PRINTER SOURCE	2309325	08/31/2022	1.56	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #PAC102993.
COMPLETE PRINTER SOURCE	2309325	08/31/2022	6.70	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046

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COMPLETE PRINTER SOURCE	2309325	08/31/2022	3.08	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2309325	08/31/2022	1.88	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A
COMPLETE PRINTER SOURCE	2309325	08/31/2022	1.86	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A
COMPLETE PRINTER SOURCE	2311410	09/16/2022	13.39	EISENHOWER ELEMENTARY SCHOOL	1311118	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	2311410	09/16/2022	7.04	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.
COMPLETE PRINTER SOURCE	2311410	09/16/2022	1.54	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON #103002 VR #PAC103002.
COMPLETE PRINTER SOURCE	2311410	09/16/2022	1.56	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG) PACON #103013 VR #PAC103013.
COMPLETE PRINTER SOURCE	2311410	09/16/2022	1.60	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON #103019 VR #PAC103019.
COMPLETE PRINTER SOURCE	2311410	09/16/2022	6.70	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2311410	09/16/2022	3.08	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
KURTZ BROS INC	2309155	08/30/2022	22.63	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX. TOPS PENDAFLEX #R15213YEL. VR# 99087
KURTZ BROS INC	2309155	08/30/2022	8.22	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2309155	08/30/2022	12.63	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2309155	08/30/2022	10.53	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2309155	08/30/2022	4.79	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2309155	08/30/2022	4.79	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2309155	08/30/2022	6.02	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2309240	08/30/2022	44.80	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
NATIONAL ART & SCHOOL SUPPLIES	2309090	08/30/2022	9.60	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2309090	08/30/2022	6.18	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2309090	08/30/2022	13.62	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #1259457
PRIMEX WIRELESS INC	2310741	09/13/2022	652.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0739	900XF	SUPPLIES, MISCELLANEOUS ELECTRICAL **
PRIMEX WIRELESS INC	2310741	09/13/2022	19.92	EISENHOWER ELEMENTARY SCHOOL	1311077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ROCHESTER 100 INC	2309204	08/30/2022	76.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL NURSE SUPPLY	2309103	08/30/2022	35.55	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2310235	09/08/2022	18.24	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-MULTICULTURAL, COLORS: APRICOT, BLACK, BURNT SIENNA, MAHOGANY, PEACH, SEPIA, TAN, AND WHITE. CRAYOLA #52-080W VR #008717

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SCHOOL SPECIALTY LLC	2310235	09/08/2022	18.48	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2310235	09/08/2022	54.11	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310235	09/08/2022	16.88	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310235	09/08/2022	7.78	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310235	09/08/2022	29.17	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310235	09/08/2022	38.60	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310235	09/08/2022	10.95	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310235	09/08/2022	6.59	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310235	09/08/2022	6.46	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310236	09/08/2022	62.82	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310237	09/08/2022	84.72	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
11	FY	2023	1,389.74					
OFFICE THREE SIXTY INC	2311131	09/15/2022	0.02	EL MINNIS	9752027	0610	613FP	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
1	FY	2023	0.02					
COMPLETE PRINTER SOURCE	2309150	08/30/2022	33.96	ENGELHARD ELEMENTARY SCHOOL	2401059	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	2309150	08/30/2022	3.38	ENGELHARD ELEMENTARY SCHOOL	2401059	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	2309150	08/30/2022	3.64	ENGELHARD ELEMENTARY SCHOOL	2401059	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	2309150	08/30/2022	7.28	ENGELHARD ELEMENTARY SCHOOL	2401059	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	2309150	08/30/2022	7.28	ENGELHARD ELEMENTARY SCHOOL	2401059	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	2309150	08/30/2022	33.96	ENGELHARD ELEMENTARY SCHOOL	2401059	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	2310213	09/08/2022	40.45	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009

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COMPLETE PRINTER SOURCE	2310216	09/08/2022	24.39	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CL140620
COMPLETE PRINTER SOURCE	2310216	09/08/2022	82.25	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2310218	09/08/2022	11.20	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON #37336 VR #PAC37336
COMPLETE PRINTER SOURCE	2310218	09/08/2022	25.78	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #65414AN, VR #MMM65414AN
COMPLETE PRINTER SOURCE	2310222	09/08/2022	17.92	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER #9739 VR #AMP9739.
COMPLETE PRINTER SOURCE	2310222	09/08/2022	6.26	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #74610 VR #PAC74610.
COMPLETE PRINTER SOURCE	2310222	09/08/2022	10.69	ENGELHARD ELEMENTARY SCHOOL	2401977	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	2310223	09/08/2022	15.65	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #74610 VR #PAC74610.
COMPLETE PRINTER SOURCE	2310223	09/08/2022	7.70	ENGELHARD ELEMENTARY SCHOOL	2401977	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	2310223	09/08/2022	3.13	ENGELHARD ELEMENTARY SCHOOL	2401977	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	2310224	09/08/2022	44.69	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M #560 VR #MMM560
COMPLETE PRINTER SOURCE	2310551	09/12/2022	27.20	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE WITH MARKER. FLIPSIDE PRODUCTS #19034 VR #FLP19034
COMPLETE PRINTER SOURCE	2310551	09/12/2022	9.39	ENGELHARD ELEMENTARY SCHOOL	2401977	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	2310551	09/12/2022	16.90	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON #103031 VR #PAC103031.
COMPLETE PRINTER SOURCE	2310551	09/12/2022	9.10	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON #102940 VR #PAC102940.

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COMPLETE PRINTER SOURCE	2310551	09/12/2022	7.09	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M #680PPBGVA VR# MMM680PPBGVA
COMPLETE PRINTER SOURCE	2310551	09/12/2022	2.61	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFEC. VR #BICWOFEC
COMPLETE PRINTER SOURCE	2310551	09/12/2022	127.47	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2310551	09/12/2022	15.30	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #72 VR #AMP72
COMPLETE PRINTER SOURCE	2310551	09/12/2022	59.75	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" MEAD #9554 VR# MEA09554
COMPLETE PRINTER SOURCE	2310551	09/12/2022	6.26	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #74610 VR #PAC74610.
COMPLETE PRINTER SOURCE	2310551	09/12/2022	2.30	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
DUPLICATOR SALES AND SERVICE IN	2310944	09/13/2022	71.00	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2310944	09/13/2022	146.00	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2310944	09/13/2022	146.00	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2310944	09/13/2022	146.00	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2310944	09/13/2022	14.87	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2310944	09/13/2022	32.00	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2310944	09/13/2022	29.00	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
IMAGINE LEARNING LLC	2310536	09/12/2022	200.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	473GL	WORKBOOK **
IMAGINE LEARNING LLC	2310536	09/12/2022	1,219.19	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	320FC	WORKBOOK **
IMAGINE LEARNING LLC	2310536	09/12/2022	150.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	473GL	WORKBOOK **
IMAGINE LEARNING LLC	2310536	09/12/2022	720.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	473GL	WORKBOOK **
IMAGINE LEARNING LLC	2310536	09/12/2022	150.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	473GL	WORKBOOK **
IMAGINE LEARNING LLC	2310536	09/12/2022	720.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	473GL	WORKBOOK **
IMAGINE LEARNING LLC	2310536	09/12/2022	150.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	473GL	WORKBOOK **
IMAGINE LEARNING LLC	2310536	09/12/2022	720.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	473GL	WORKBOOK **
IMAGINE LEARNING LLC	2310536	09/12/2022	150.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	473GL	WORKBOOK **
IMAGINE LEARNING LLC	2310536	09/12/2022	630.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	473GL	WORKBOOK **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
IMAGINE LEARNING LLC	2310536	09/12/2022	200.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	473GL	WORKBOOK **
IMAGINE LEARNING LLC	2310536	09/12/2022	1,246.34	ENGELHARD ELEMENTARY SCHOOL	2402170	0610	473GL	WORKBOOK **
IXL LEARNING INC	2310300	09/08/2022	4,675.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0650	320FC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KURTZ BROS INC	2310728	09/12/2022	22.63	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213BGR. VR# 99083
KURTZ BROS INC	2310728	09/12/2022	22.64	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	FOLDER, FILE. ORANGE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213ORA. VR #99085
KURTZ BROS INC	2311059	09/14/2022	2.16	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	PAPER, ART TISSUE 20" X 30" DELUXE GRADE CANARY (24 SHTS/PKG) PACON #P0059022 VR #38181
KURTZ BROS INC	2311059	09/14/2022	29.44	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) PLEASE SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2310079	09/07/2022	45.35	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	2310079	09/07/2022	4.40	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2310079	09/07/2022	9.84	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #38250PP
NATIONAL ART & SCHOOL SUPPLIES	2310079	09/07/2022	11.95	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD VR #75846
NATIONAL ART & SCHOOL SUPPLIES	2310080	09/07/2022	39.80	ENGELHARD ELEMENTARY SCHOOL	2401977	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	2310283	09/08/2022	49.44	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2310283	09/08/2022	39.80	ENGELHARD ELEMENTARY SCHOOL	2401977	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	2310283	09/08/2022	17.40	ENGELHARD ELEMENTARY SCHOOL	2401977	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	2310283	09/08/2022	19.80	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS #E501EA. VR #E501
NATIONAL ART & SCHOOL SUPPLIES	2310283	09/08/2022	3.50	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2310283	09/08/2022	4.92	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #38250PP
OFFICE THREE SIXTY INC	2310129	09/07/2022	205.41	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310129	09/07/2022	205.41	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310129	09/07/2022	205.41	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310129	09/07/2022	175.56	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2310129	09/07/2022	68.20	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310129	09/07/2022	80.45	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310129	09/07/2022	80.45	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310129	09/07/2022	80.45	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310129	09/07/2022	13.42	ENGELHARD ELEMENTARY SCHOOL	2401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310129	09/07/2022	12.75	ENGELHARD ELEMENTARY SCHOOL	2401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310129	09/07/2022	206.34	ENGELHARD ELEMENTARY SCHOOL	2401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310129	09/07/2022	124.77	ENGELHARD ELEMENTARY SCHOOL	2401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310129	09/07/2022	230.91	ENGELHARD ELEMENTARY SCHOOL	2401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310129	09/07/2022	923.76	ENGELHARD ELEMENTARY SCHOOL	2401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310991	09/14/2022	85.83	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2310074	09/07/2022	15.52	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2310074	09/07/2022	8.79	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #62028
PYRAMID SCHOOL PRODUCTS	2310074	09/07/2022	1.32	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	2310815	09/13/2022	1.98	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	2310815	09/13/2022	31.04	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2311211	09/15/2022	101.40	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560
SAGE PUBLICATIONS INC	2310533	09/12/2022	1,500.00	ENGELHARD ELEMENTARY SCHOOL	2402053	0322	320FC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SCHOOL NURSE SUPPLY	2309105	08/30/2022	30.15	ENGELHARD ELEMENTARY SCHOOL	2401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2309105	08/30/2022	8.62	ENGELHARD ELEMENTARY SCHOOL	2401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2309105	08/30/2022	8.07	ENGELHARD ELEMENTARY SCHOOL	2401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2309105	08/30/2022	21.46	ENGELHARD ELEMENTARY SCHOOL	2401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2309105	08/30/2022	67.45	ENGELHARD ELEMENTARY SCHOOL	2401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2309105	08/30/2022	14.36	ENGELHARD ELEMENTARY SCHOOL	2401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2309105	08/30/2022	50.85	ENGELHARD ELEMENTARY SCHOOL	2401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2310187	09/08/2022	3.35	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART #088712 VR #088712
SCHOOL SPECIALTY LLC	2310187	09/08/2022	39.42	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016 VR# 424363

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SCHOOL SPECIALTY LLC	2310188	09/08/2022	39.42	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016 VR# 424363
SCHOOL SPECIALTY LLC	2310189	09/08/2022	3.35	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART #088712 VR #088712
SCHOOL SPECIALTY LLC	2310189	09/08/2022	1.07	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). SCHOOL SMART #088714 VR #088714
SCHOOL SPECIALTY LLC	2310189	09/08/2022	20.90	ENGELHARD ELEMENTARY SCHOOL	2401977	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	2310238	09/08/2022	3.80	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART #088706 VR #088706
SCHOOL SPECIALTY LLC	2310238	09/08/2022	3.80	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART #088708 VR #088708
SCHOOL SPECIALTY LLC	2310238	09/08/2022	6.70	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART #088712 VR #088712
SCHOOL SPECIALTY LLC	2310238	09/08/2022	6.70	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART #088710 VR #088710
SCHOOL SPECIALTY LLC	2310238	09/08/2022	5.35	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	CARD, INDEX RULED 5" X 8" WHITE (100/PKG). SCHOOL SMART #088713 VR #088713
SCHOOL SPECIALTY LLC	2310589	09/12/2022	39.00	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	EASEL, DOUBLE, ONE BOARD FOR CHALK, ADJUSTABLE WOOD FRAME WITH PLASTIC TRAYS 48" H FOLDS FLAT FOR STORAGE. CRESTLINE #17335 VR #1532513.
SCHOOL SPECIALTY LLC	2310589	09/12/2022	11.40	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART #088706 VR #088706
THE PROPHET CORPORATION	2310438	09/09/2022	148.50	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
29	FY	2023	17,448.81					
APPLE COMPUTER INC	2310036	09/07/2022	237.00	ESL	LE11806	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2310036	09/07/2022	57.00	ESL	LE11806	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2310036	09/07/2022	177.00	ESL	LE11806	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
OFFICE THREE SIXTY INC	2309436	08/31/2022	47.25	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309438	08/31/2022	26.09	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309438	08/31/2022	18.62	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309629	09/01/2022	8.83	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309629	09/01/2022	23.29	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309629	09/01/2022	11.07	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309629	09/01/2022	41.50	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310110	09/07/2022	1,165.20	ESL	LE11806	0739	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
WORK A HAULIX LLC	2310783	09/13/2022	717.75	ESL	LE11806	0349	900XS	SERVICE, MOVING, (8082) **

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6	FY	2023	2,530.60					
AGIREPAIR INC	2310502	09/09/2022	2,950.00	EXCEPTIONAL CHILD EDUCATION	EC11013	0734	900XS	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2310502	09/09/2022	1,000.00	EXCEPTIONAL CHILD EDUCATION	EC11013	0734	900XS	SERVICE, FEE (KPC CLS-2022) (1020) **
AGIREPAIR INC	2310770	09/13/2022	2,950.00	EXCEPTIONAL CHILD EDUCATION	EC12013	0734	069JC	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2310770	09/13/2022	1,000.00	EXCEPTIONAL CHILD EDUCATION	EC12013	0734	069JC	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2309863	09/06/2022	5,000.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0650	478IA	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2310501	09/09/2022	14,700.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0734	478IA	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2310764	09/13/2022	14,700.00	EXCEPTIONAL CHILD EDUCATION	EC12013	0734	069JC	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2311267	09/15/2022	2,000.00	EXCEPTIONAL CHILD EDUCATION	EC12013	0650	069JC	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
CDW LLC	2311118	09/14/2022	131.24	EXCEPTIONAL CHILD EDUCATION	EC11123	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2309364	08/31/2022	357.81	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2309673	09/02/2022	22.65	EXCEPTIONAL CHILD EDUCATION	EC11013	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	2309673	09/02/2022	3.96	EXCEPTIONAL CHILD EDUCATION	EC11013	0610	900XS	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE 150 SHEET CAPACITY 12/BOX. ACCO VR #ACC72610
KENTUCKY STATE TREASURER	2308998	08/29/2022	400.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0449	900XS	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	2310727	09/12/2022	113.15	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213BLU. VR# 99084
LAB COMPUTERS INC	2310120	09/07/2022	7,180.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0734	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
LAB COMPUTERS INC	2310120	09/07/2022	73.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0734	478IA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LAKESHORE LEARNING MATERIALS	2309856	09/06/2022	74.39	EXCEPTIONAL CHILD EDUCATION	EC11129	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2309856	09/06/2022	35.33	EXCEPTIONAL CHILD EDUCATION	EC11129	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LRP PUBLICATIONS	2311398	09/16/2022	270.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
N2Y LLC	2310274	09/08/2022	78,114.06	EXCEPTIONAL CHILD EDUCATION	EC12121	0650	094J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
N2Y LLC	2310274	09/08/2022	20,000.00	EXCEPTIONAL CHILD EDUCATION	EC12177	0650	069JC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
N2Y LLC	2310274	09/08/2022	20,000.00	EXCEPTIONAL CHILD EDUCATION	EC12177	0650	069JC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NATIONAL SEATING & MOBILITY INC	2310615	09/12/2022	5,895.00	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	554GD	EQUIPMENT & SUPPLIES, ARMEDICA MANUFACTURING CORP. (% BID 8064)
NATIONAL SEATING & MOBILITY INC	2310615	09/12/2022	140.00	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	554GD	EQUIPMENT & SUPPLIES, ARMEDICA MANUFACTURING CORP. (% BID 8064)
NATIONAL SEATING & MOBILITY INC	2310920	09/13/2022	256.00	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	554GD	EQUIPMENT & SUPPLIES, RIFTON EQUIPMENT ** (% BID 8064)
NATIONAL SEATING & MOBILITY INC	2310920	09/13/2022	256.00	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	554GD	EQUIPMENT & SUPPLIES, RIFTON EQUIPMENT ** (% BID 8064)
NATIONAL SEATING & MOBILITY INC	2310920	09/13/2022	456.00	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	554GD	EQUIPMENT & SUPPLIES, RIFTON EQUIPMENT ** (% BID 8064)
NATIONAL SEATING & MOBILITY INC	2310920	09/13/2022	480.00	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	554GD	EQUIPMENT & SUPPLIES, RIFTON EQUIPMENT ** (% BID 8064)

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NATIONAL SEATING & MOBILITY INC	2310920	09/13/2022	371.20	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	554GD	EQUIPMENT & SUPPLIES, RIFTON EQUIPMENT ** (% BID 8064)
NATIONAL SEATING & MOBILITY INC	2310920	09/13/2022	800.00	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	554GD	EQUIPMENT & SUPPLIES, RIFTON EQUIPMENT ** (% BID 8064)
OFFICE THREE SIXTY INC	2309416	08/31/2022	10.09	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309429	08/31/2022	91.94	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309429	08/31/2022	3.53	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309429	08/31/2022	307.60	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309429	08/31/2022	166.04	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309618	09/01/2022	5,446.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309911	09/07/2022	64.40	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTICON INC EDUCATIONAL SALES	2310018	09/07/2022	2,320.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
OTICON INC EDUCATIONAL SALES	2310018	09/07/2022	0.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
OTICON INC EDUCATIONAL SALES	2310018	09/07/2022	0.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
OTICON INC EDUCATIONAL SALES	2310018	09/07/2022	1,100.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
OTICON INC EDUCATIONAL SALES	2310018	09/07/2022	19.99	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OTICON INC EDUCATIONAL SALES	2310018	09/07/2022	0.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
PROGRESSIVE SCHOOL SOLUTIONS L	2311144	09/15/2022	19,800.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0322	478IC	SERVICE, PROFESSIONAL **
PUBLIC CONSULTING GROUP LLC	2309268	08/31/2022	18,747.65	EXCEPTIONAL CHILD EDUCATION	EC12123	0349	094J	SERVICE, FEE **
PUBLIC CONSULTING GROUP LLC	2310342	09/09/2022	50,000.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0349	094J	SERVICE, FEE **
PUBLIC CONSULTING GROUP LLC	2310642	09/12/2022	4,250.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0349	094J	SERVICE, FEE **
PUBLIC CONSULTING GROUP LLC	2310642	09/12/2022	4,250.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0349	094J	SERVICE, FEE **
PUBLIC CONSULTING GROUP LLC	2310642	09/12/2022	4,250.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0349	094J	SERVICE, FEE **
PUBLIC CONSULTING GROUP LLC	2310642	09/12/2022	1,000.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0349	094J	SERVICE, FEE **
PYRAMID SCHOOL PRODUCTS	2310970	09/14/2022	26.37	EXCEPTIONAL CHILD EDUCATION	EC11050	0610	900XS	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #62028
SCHOOL SPECIALTY LLC	2309938	09/07/2022	23.82	EXCEPTIONAL CHILD EDUCATION	EC11013	0610	900XS	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. SCHOOL SMART VR #2013902
SCHOOL SPECIALTY LLC	2309938	09/07/2022	10.62	EXCEPTIONAL CHILD EDUCATION	EC11013	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	2311246	09/15/2022	7.20	EXCEPTIONAL CHILD EDUCATION	EC11050	0610	900XS	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART #036975 VR #036975
SCHOOL SPECIALTY LLC	2311246	09/15/2022	9.76	EXCEPTIONAL CHILD EDUCATION	EC11050	0610	900XS	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART#036978 VR #036978
SCHOOL SPECIALTY LLC	2311246	09/15/2022	10.00	EXCEPTIONAL CHILD EDUCATION	EC11050	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
SMARTSHEET INC	2309333	08/31/2022	1,373.74	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)

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STORM SOURCE LLC	2310844	09/13/2022	2,189.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
STORM SOURCE LLC	2310844	09/13/2022	588.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SUPER DUPER PUBLICATION	2310810	09/13/2022	59.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SUPER DUPER PUBLICATION	2310810	09/13/2022	59.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SUPER DUPER PUBLICATION	2310810	09/13/2022	44.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SUPER DUPER PUBLICATION	2310810	09/13/2022	7.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
TECHSMITH CORPORATION	2310118	09/07/2022	147.90	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
THE LANG COMPANY	2311108	09/14/2022	67.80	EXCEPTIONAL CHILD EDUCATION	EC11050	0610	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
THE LANG COMPANY	2311109	09/14/2022	18.83	EXCEPTIONAL CHILD EDUCATION	EC11048	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
UNIVERSITY OF LOUISVILLE	2309060	08/30/2022	450.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0449	900XS	SERVICE, RENTAL **
UNIVERSITY OF LOUISVILLE	2309060	08/30/2022	500.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0449	900XS	SERVICE, RENTAL **
UNIVERSITY OF LOUISVILLE	2309060	08/30/2022	500.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0449	900XS	SERVICE, RENTAL **
36	FY	2023	345,112.42					
ABELL ELEVATOR INTERNATIONAL II	2311456	09/16/2022	1,353.60	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	904XJ	SERVICE, ELEVATOR & LIFT **
ABELL ELEVATOR INTERNATIONAL II	2311457	09/16/2022	884.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	904XJ	SERVICE, ELEVATOR & LIFT **
BADGETT CONSTRUCTORS	2309709	09/02/2022	171,300.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XJ	SERVICE, CONTRACTOR - GENERAL **
C B & A CONSTRUCTION	2309982	09/07/2022	4,104.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	919XJ	SERVICE, CONCRETE FLATWORK (7786) **
C B & A CONSTRUCTION	2310207	09/08/2022	4,104.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	919XJ	SERVICE, CONCRETE FLATWORK (7786) **
CMTA INC	2309708	09/02/2022	12,113.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	929XJ	SERVICE, ARCHITECTS **
COURIER JOURNAL	2311033	09/14/2022	575.32	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	932XJ	SERVICE, ADVERTISING **
E H CONSTRUCTION LLC	2309058	08/30/2022	31,976.64	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	946XJ	SERVICE, CONTRACTOR - GENERAL **
ENVIRONMENTAL CONCERNS INC	2309231	08/30/2022	500.32	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	927XJ	SERVICE, ARCHITECTS **
ENVIRONMENTAL CONCERNS INC	2311220	09/15/2022	3,150.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	933XJ	SERVICE, ARCHITECTS **
HALL CONTRACTING OF KENTUCKY	2309974	09/07/2022	13,162.78	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XJ	SERVICE, CONTRACTOR - GENERAL **
HARSHAW TRANE SERVICE	2309824	09/06/2022	138,364.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XJ	CHILLER, WATER (AIR COOLED) HIGH EFFICIENCY, ROTARY/SCREW COOLING CAPACITY OF 250 TONS. EVAPORATOR GPM: 241-883, VOLTAGE 460/60/3 (MULTIPLE POWER POINT) REFRIGERANT R-134A. TRANE VR #RTAC250
HARSHAW TRANE SERVICE	2309824	09/06/2022	16,360.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XJ	CHILLERS, MISC
HARSHAW TRANE SERVICE	2309824	09/06/2022	3,574.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XJ	CHILLERS, MISC
HARSHAW TRANE SERVICE	2309824	09/06/2022	8,468.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XJ	CHILLERS, MISC
HARSHAW TRANE SERVICE	2309824	09/06/2022	10,437.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XJ	CHILLERS, MISC
HARSHAW TRANE SERVICE	2309825	09/06/2022	100,738.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XJ	CHILLER, WATER (AIR COOLED) HIGH EFFICIENCY, ROTARY/SCREW COOLING CAPACITY OF 155 TONS VOLTAGE 208/230/60/3 (MULTIPLE POINT POWER) REFRIGERANT: R-134A. TRANE VR #RTAC155
HARSHAW TRANE SERVICE	2309825	09/06/2022	10,881.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XJ	CHILLERS, MISC
HARSHAW TRANE SERVICE	2309825	09/06/2022	8,468.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XJ	CHILLERS, MISC
HARSHAW TRANE SERVICE	2309825	09/06/2022	10,317.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XJ	CHILLERS, MISC

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HARSHAW TRANE SERVICE	2309825	09/06/2022	4,568.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XJ	CHILLERS, MISC
HARSHAW TRANE SERVICE	2309832	09/06/2022	53,971.00	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	CHILLER, WATER (AIR COOLED) HIGH EFFICIENCY, ROTARY/SCREW COOLING CAPACITY OF 140 TONS VOLTAGE 460/60/3 (MULTIPLE POINT POWER) REFRIGERANT: R-134A. TRANE VR #RTAC140
HARSHAW TRANE SERVICE	2309832	09/06/2022	10,881.00	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	CHILLERS, MISC
HARSHAW TRANE SERVICE	2309832	09/06/2022	8,468.00	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	CHILLERS, MISC
HARSHAW TRANE SERVICE	2309832	09/06/2022	5,635.00	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	CHILLERS, MISC
HARSHAW TRANE SERVICE	2310072	09/07/2022	12,398.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XJ	CHILLERS, MISC
HARSHAW TRANE SERVICE	2310072	09/07/2022	3,574.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XJ	CHILLERS, MISC
HARSHAW TRANE SERVICE	2310072	09/07/2022	8,468.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XJ	CHILLERS, MISC
HARSHAW TRANE SERVICE	2310072	09/07/2022	10,437.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XJ	CHILLERS, MISC
HARSHAW TRANE SERVICE	2310072	09/07/2022	115,090.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XJ	CHILLER, WATER (AIR COOLED) HIGH EFFICIENCY, ROTARY/SCREW COOLING CAPACITY OF 185 TONS VOLTAGE 208/230/60/3 (MULTIPLE POINT POWER) REFRIGERANT: R-134A. TRANE VR #RTAC185
INTERTECH MECHANICAL SERVICES	2309705	09/02/2022	291,577.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	929XI	SERVICE, CONTRACTOR - GENERAL **
JR CONTRACTING INC	2309702	09/02/2022	23,808.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XJ	SERVICE, DRAINAGE AND RELATED EARTHWORK SERVICES**
JR CONTRACTING INC	2309852	09/06/2022	9,980.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	920XJ	SERVICE, DRAINAGE AND RELATED EARTHWORK SERVICES**
JR CONTRACTING INC	2309853	09/06/2022	9,980.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	920XJ	SERVICE, DRAINAGE AND RELATED EARTHWORK SERVICES**
JR CONTRACTING INC	2309854	09/06/2022	35,686.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	920XJ	SERVICE, DRAINAGE AND RELATED EARTHWORK SERVICES**
JWILCO ENTERPRISES II LLC	2311218	09/15/2022	19,524.79	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	909XJ	SERVICE, CONTRACTOR - GENERAL **
KEITH A PHARIS	2311224	09/15/2022	49.92	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	945XG	SERVICE, ARCHITECTS **
MERIDIAN COMMERCIAL FLOORING	2309371	08/31/2022	1,697.40	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XJ	CARPET, TILE SQUARE, ALADDIN, STYLES: GET MOVING, GO FORWARD, AND SET IN MOTION. PRICE PER SQUARE YARD, NO INSTALLATION, NO SUBSTITUTE. ALADDIN VR #it45, it44, it43.
MERIDIAN COMMERCIAL FLOORING	2309371	08/31/2022	27.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XJ	FURNISH AND INSTALL TRANSITION STRIPS, METAL/VINYL, PRICE PER FOOT. MANNINGTON. VR# 152-701 & 502
MERIDIAN COMMERCIAL FLOORING	2309371	08/31/2022	172.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XJ	ADHESIVE, CARPET TILE SQUARE, SHAW 5000 PRESSURE SENSITIVE OR EQUAL. 1 - 4.000 GALLON CONTAINER. SHAW VR #5000.
MERIDIAN COMMERCIAL FLOORING	2309371	08/31/2022	84.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XJ	SERVICE, LABOR, CARPET TEAR-UP AND REMOVAL, PRICE PER SQUARE YARD. CARPET TEAR OUT LABOR AND REMOVAL. MERIDIAN COMMERCIAL VR #REMOVAL.
MERIDIAN COMMERCIAL FLOORING	2309371	08/31/2022	368.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XJ	SERVICE, LABOR, INSTALLATION ONLY, TILE CARPET SQUARES, PRICE PER SQUARE YARD. MERIDIAN COMMERCIAL. VR #LABOR INSTALL
MERIDIAN COMMERCIAL FLOORING	2309371	08/31/2022	225.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XJ	FURNISH AND INSTALL 6" COVE BASE, BLACK AND BROWN, PRICE PER BOX. JOHNSONITE. VR# DC SERIES.
MERIDIAN COMMERCIAL FLOORING	2309372	08/31/2022	2,952.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XJ	CARPET, TILE SQUARE, ALADDIN, STYLES: GET MOVING, GO FORWARD, AND SET IN MOTION. PRICE PER SQUARE YARD, NO INSTALLATION, NO SUBSTITUTE. ALADDIN VR #it45, it44, it43.

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MERIDIAN COMMERCIAL FLOORING	2309372	08/31/2022	27.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XJ	FURNISH AND INSTALL TRANSITION STRIPS, METAL/VINYL, PRICE PER FOOT. MANNINGTON. VR# 152-701 & 502
MERIDIAN COMMERCIAL FLOORING	2309372	08/31/2022	344.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XJ	ADHESIVE, CARPET TILE SQUARE, SHAW 5000 PRESSURE SENSITIVE OR EQUAL. 1 - 4.000 GALLON CONTAINER. SHAW VR #5000.
MERIDIAN COMMERCIAL FLOORING	2309372	08/31/2022	640.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XJ	SERVICE, LABOR, INSTALLATION ONLY, TILE CARPET SQUARES, PRICE PER SQUARE YARD. MERIDIAN COMMERCIAL. VR #LABOR INSTALL
PARKER ACOUSTICAL	2310288	09/08/2022	7,942.05	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XJ	INSTALLATION FOR VINYL FLOOR TILE INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION. LABOR VR #LABOR #13
PARKER ACOUSTICAL	2310288	09/08/2022	149.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XJ	INSTALLATION FOR COVE BASE (4" OR 6") PER LINEAR FOOT, INCLUDING ADHESIVE. LABOR VR #LABOR14
PICKETT AND ASSOCIATES ARCHITECT	2309704	09/02/2022	3,162.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XI	SERVICE, ARCHITECTS **
PLUMBERS SUPPLY COMPANY	2311415	09/16/2022	7,895.98	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	916XJ	HEATER, WATER COMMERCIAL GRADE GAS CONDENSINGFOR USE WITH SEPARATE TANK 285,000 BTU INPUT MINIMUM, FLOOR SET. LOCHINVAR # AWN286PM VR #AWN286PM
PLUMBERS SUPPLY COMPANY	2311415	09/16/2022	399.20	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	916XJ	PART, MISCELLANEOUS HEATING **
PROGRESS SUPPLY INC	2311413	09/16/2022	733.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XJ	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
PROGRESS SUPPLY INC	2311413	09/16/2022	20.95	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XJ	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
PROGRESS SUPPLY INC	2311413	09/16/2022	73.34	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XJ	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
SCHNELL CONTRACTORS INC	2308941	08/29/2022	51,481.75	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	931XG	SERVICE, MASONRY AND RESTORATION ** PER HOUR. JOURNEYMAN-BRICKLAYER, LABORER
SCHNELL CONTRACTORS INC	2311221	09/15/2022	2,400.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	922XI	SERVICE, MASONRY AND RESTORATION , PER HOUR (STRAIGHT TIME). JOURNEYMAN.
TONY KLEYER ARCHITECT PSC	2311219	09/15/2022	25,200.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	933XJ	SERVICE, ARCHITECTS **
TRANE U S INC	2311417	09/16/2022	1,388.31	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XJ	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE U S INC	2311417	09/16/2022	150.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XJ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WORK A HAULIX LLC	2311207	09/15/2022	500.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	900XS	SERVICE, MOVING, (8082) **
33	FY	2023	1,320,816.35					
AIA KENTUCKY	2310772	09/13/2022	55.00	FACILITY PLANNING	FA11108	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
COURIER JOURNAL	2311035	09/14/2022	649.77	FACILITY PLANNING	FA11108	0549	900XS	SERVICE, ADVERTISING **
DLT SOLUTIONS LLC	2310745	09/13/2022	5,791.50	FACILITY PLANNING	FA11108	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
3	FY	2023	6,496.27					
CARMICHAELS BOOKSTORE LLC	2309161	08/30/2022	629.37	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310G	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2309161	08/30/2022	36.37	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310G	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2309161	08/30/2022	27.97	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310G	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2309161	08/30/2022	755.16	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310G	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2309161	08/30/2022	36.37	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310G	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2309161	08/30/2022	30.77	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310G	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2309161	08/30/2022	1,511.16	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310G	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2309161	08/30/2022	671.16	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310G	BOOK, PAPERBACK (8049) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	2309161	08/30/2022	36.37	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310G	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2309161	08/30/2022	755.58	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310G	BOOK, PAPERBACK (8049) **
CDW LLC	2309311	08/31/2022	999.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2310447	09/09/2022	28.76	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #MMMD330BK
COMPLETE PRINTER SOURCE	2310447	09/09/2022	48.87	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. PENDAFLEX #R75213 VR# PFXR75213
COMPLETE PRINTER SOURCE	2310447	09/09/2022	40.17	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R33012AN VR# MMMR33012AN
COMPLETE PRINTER SOURCE	2310447	09/09/2022	19.98	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X11" 110 LB YELLOW 250 SHEETS/PK. NEENAH #49541 VR #W4U49541.
COMPLETE PRINTER SOURCE	2310447	09/09/2022	16.98	FAIRDALE ELEMENTARY SCHOOL	0101977	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	2310447	09/09/2022	40.74	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON #104159 VR #PAC104159
COMPLETE PRINTER SOURCE	2310447	09/09/2022	10.14	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	2310447	09/09/2022	19.38	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
COMPLETE PRINTER SOURCE	2310447	09/09/2022	24.39	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
COMPLETE PRINTER SOURCE	2310447	09/09/2022	34.56	FAIRDALE ELEMENTARY SCHOOL	0101977	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	2310447	09/09/2022	18.48	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
CREATIVE IMAGE TECHNOLOGIES	2309765	09/02/2022	718.80	FAIRDALE ELEMENTARY SCHOOL	0102170	0734	310G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CREATIVE IMAGE TECHNOLOGIES	2309765	09/02/2022	34.95	FAIRDALE ELEMENTARY SCHOOL	0102170	0734	310G	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
KURTZ BROS INC	2310678	09/12/2022	33.81	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2310678	09/12/2022	79.24	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2310729	09/12/2022	36.80	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2310729	09/12/2022	36.80	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) PLEASE SPECIFY COLOR**

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KURTZ BROS INC	2310729	09/12/2022	36.80	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2310729	09/12/2022	36.80	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2310729	09/12/2022	36.80	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2310729	09/12/2022	36.80	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2310279	09/08/2022	10.50	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2310279	09/08/2022	26.70	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2310279	09/08/2022	19.30	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2310279	09/08/2022	148.32	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2310279	09/08/2022	32.04	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2310279	09/08/2022	54.48	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2310947	09/13/2022	10.65	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310947	09/13/2022	6.82	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PATTON UNLIMITED INC	2311429	09/16/2022	56.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0739	900XF	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
PATTON UNLIMITED INC	2311429	09/16/2022	15.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
PIONEER VALLEY EDUCATIONAL PRE	2309182	08/30/2022	27.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2309182	08/30/2022	16.86	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2309182	08/30/2022	52.18	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2309182	08/30/2022	7.15	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2309182	08/30/2022	10.32	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2310347	09/09/2022	138.96	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**
PYRAMID SCHOOL PRODUCTS	2310347	09/09/2022	13.14	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #6549YW

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PYRAMID SCHOOL PRODUCTS	2310347	09/09/2022	26.37	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #62028
PYRAMID SCHOOL PRODUCTS	2310347	09/09/2022	6.60	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	2310347	09/09/2022	62.34	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE #74701 VR #74701
PYRAMID SCHOOL PRODUCTS	2310347	09/09/2022	7.20	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND #5910-341296 VR #5910-341296
REALLY GOOD STUFF INC	2310101	09/07/2022	49.08	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2310101	09/07/2022	4.29	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2310102	09/07/2022	24.43	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2310102	09/07/2022	19.63	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2310102	09/07/2022	14.54	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2310102	09/07/2022	13.02	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2310103	09/07/2022	48.49	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2310103	09/07/2022	48.49	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2310104	09/07/2022	82.06	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2310104	09/07/2022	55.62	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2310104	09/07/2022	32.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2310104	09/07/2022	7.18	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2310104	09/07/2022	6.99	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL HEALTH CORPORATION	2309878	09/06/2022	15.92	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2309878	09/06/2022	52.16	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2309878	09/06/2022	38.48	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2309878	09/06/2022	9.53	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2309878	09/06/2022	35.91	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2309878	09/06/2022	49.04	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2309878	09/06/2022	28.40	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2309878	09/06/2022	8.96	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2309878	09/06/2022	23.36	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2310590	09/12/2022	3.80	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART #088708 VR #088708
SCHOOL SPECIALTY LLC	2310590	09/12/2022	9.80	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2310590	09/12/2022	31.92	FAIRDALE ELEMENTARY SCHOOL	0101977	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	2310590	09/12/2022	3.81	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	PAD, LEGAL 5" X 8" 16-LB PAPER, PADDED JR. SIZE. WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK. SCHOOL SMART VR #027445
SCHOOL SPECIALTY LLC	2310590	09/12/2022	12.90	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
17	FY	2023	8,357.07					
AGIREPAIR INC	2310771	09/13/2022	177.00	FAIRDALE HIGH SCHOOL	0571118	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2310771	09/13/2022	60.00	FAIRDALE HIGH SCHOOL	0571118	0734	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **

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AMERICAN HEART ASSOCIATION INC	2309426	08/31/2022	800.00	FAIRDALE HIGH SCHOOL	0572826	0679	712X5	SUPPLIES, ATHLETIC FIRST AID **
APPLE COMPUTER INC	2310768	09/13/2022	897.00	FAIRDALE HIGH SCHOOL	0571118	0734	900XF	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
CARMICHAELS BOOKSTORE LLC	2310998	09/14/2022	954.80	FAIRDALE HIGH SCHOOL	0572170	0643	310G	BOOK, PUBLISHERS BINDING (8049)**
COLLEGE ENTRANCE EXAMINATION	2310852	09/13/2022	1,350.00	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	BOOK **
ERIC ARMIN INC	2311153	09/15/2022	12,777.30	FAIRDALE HIGH SCHOOL	0572170	0650	473GL	CALCULATOR, INCLUDES 10 GRAPHING CALCULATORS (EZ-SPOT YELLOW) WITH RECHARGEABLE BATTERY. TI-84 PLUS CE CHARGING STATION. TEXAS INSTRUMENTS VR #561083.
ERIC ARMIN INC	2311153	09/15/2022	731.10	FAIRDALE HIGH SCHOOL	0572170	0650	473GL	CALCULATOR, GRAPHING TEXAS INSTRUMENTS TI-84 PLUS CE GRAPHING CALCULATOR, SINGLE, VR #561082
FAIRDALE FEED & HARDWARE	2310972	09/14/2022	2,000.00	FAIRDALE HIGH SCHOOL	0572828	0679	741X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
FOLLETT CONTENT SOLUTIONS LLC	2310866	09/13/2022	2,658.98	FAIRDALE HIGH SCHOOL	0572170	0643	310G	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
HILLYARD KENTUCKY	2310376	09/09/2022	458.85	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
IXL LEARNING INC	2311305	09/15/2022	10,925.00	FAIRDALE HIGH SCHOOL	0571118	0735	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NOREDINK CORP	2310047	09/07/2022	3,150.00	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PYRAMID SCHOOL PRODUCTS	2309953	09/07/2022	20.78	FAIRDALE HIGH SCHOOL	0572104	0610	125J	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE #74701 VR #74701
PYRAMID SCHOOL PRODUCTS	2309953	09/07/2022	9.90	FAIRDALE HIGH SCHOOL	0572104	0610	125J	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP
SCHOOL HEALTH CORPORATION	2309522	09/01/2022	203.92	FAIRDALE HIGH SCHOOL	0571037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2310239	09/08/2022	422.34	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310240	09/08/2022	80.40	FAIRDALE HIGH SCHOOL	0572826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310240	09/08/2022	55.40	FAIRDALE HIGH SCHOOL	0572826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310240	09/08/2022	56.48	FAIRDALE HIGH SCHOOL	0572826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310240	09/08/2022	33.92	FAIRDALE HIGH SCHOOL	0572826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310241	09/08/2022	52.93	FAIRDALE HIGH SCHOOL	0572826	0679	712X	MAT, ART PRE-CUT WHITE 6 PLY MEDIUM WEIGHT, NO BACKS 50/BOX MAT SIZE 16" X 22". STUART #MO-16C VR #408482
SCHOOL SPECIALTY LLC	2310241	09/08/2022	84.20	FAIRDALE HIGH SCHOOL	0572826	0679	712X	MAT, ART PRE-CUT WHITE 6 PLY MEDIUM WEIGHT NO BACKS 50/BOX MAT SIZE 22" X 28". STUART #MO-22 VR #408485
SCHOOL SPECIALTY LLC	2310241	09/08/2022	39.25	FAIRDALE HIGH SCHOOL	0572826	0679	712X	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	2310241	09/08/2022	39.25	FAIRDALE HIGH SCHOOL	0572826	0679	712X	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW). CRAYOLA #58-7709. VR# 008172
THE LANG COMPANY	2311466	09/16/2022	478.00	FAIRDALE HIGH SCHOOL	0572104	0739	125J	SHREDDER, PAPER & SHREDDER SUPPLIES DAHLE (KPC CLS-2022) (1020)**
VOGT THE CLEANERS INC	2311150	09/15/2022	2,000.00	FAIRDALE HIGH SCHOOL	0572828	0679	741X	SERVICE, DRY CLEANING/LAUNDRY/LINEN **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
18	FY	2023	40,516.80					
BRAINPOP LLC	2310316	09/08/2022	3,515.00	FARMER ELEMENTARY	2121170	0650	TXTXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
BRAMJAM WEB SERVICES	2309360	08/31/2022	650.00	FARMER ELEMENTARY	2121077	0650	900XF	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS
NATIONAL ART & SCHOOL SUPPLIES	2310081	09/07/2022	132.00	FARMER ELEMENTARY	2121977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS #E501EA. VR #E501
NATIONAL ART & SCHOOL SUPPLIES	2310081	09/07/2022	49.44	FARMER ELEMENTARY	2121977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2310081	09/07/2022	41.76	FARMER ELEMENTARY	2121977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2310081	09/07/2022	30.50	FARMER ELEMENTARY	2121977	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
NORTHWEST EVALUATION ASSOCIAT	2309318	08/31/2022	2,695.00	FARMER ELEMENTARY	2121077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SCHOLASTIC INC	2310560	09/12/2022	748.75	FARMER ELEMENTARY	2121118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2310560	09/12/2022	748.75	FARMER ELEMENTARY	2121118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2310560	09/12/2022	748.75	FARMER ELEMENTARY	2121118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2310560	09/12/2022	1,103.70	FARMER ELEMENTARY	2121118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2310560	09/12/2022	1,061.25	FARMER ELEMENTARY	2121118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2310560	09/12/2022	688.85	FARMER ELEMENTARY	2121118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2310560	09/12/2022	510.01	FARMER ELEMENTARY	2121118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOOL NURSE SUPPLY	2309104	08/30/2022	6.25	FARMER ELEMENTARY	2121037	0692	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL NURSE SUPPLY	2309104	08/30/2022	16.11	FARMER ELEMENTARY	2121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2309104	08/30/2022	61.02	FARMER ELEMENTARY	2121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2309104	08/30/2022	23.31	FARMER ELEMENTARY	2121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
STUDIES WEEKLY	2310415	09/09/2022	1,018.75	FARMER ELEMENTARY	2121118	0642	900XF	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	2310415	09/09/2022	868.75	FARMER ELEMENTARY	2121118	0642	900XF	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	2310415	09/09/2022	868.75	FARMER ELEMENTARY	2121118	0642	900XF	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	2310415	09/09/2022	1,059.50	FARMER ELEMENTARY	2121118	0642	900XF	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	2310415	09/09/2022	903.50	FARMER ELEMENTARY	2121118	0642	900XF	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	2310415	09/09/2022	937.25	FARMER ELEMENTARY	2121118	0642	900XF	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	2310415	09/09/2022	301.55	FARMER ELEMENTARY	2121118	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
7	FY	2023	18,788.50					
COMPLETE PRINTER SOURCE	2309069	08/30/2022	96.00	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #32 VR #ALL26329
DREAMBOX LEARNING INC	2310820	09/13/2022	6,405.00	FARNSLEY MIDDLE SCHOOL	0491077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
DREAMBOX LEARNING INC	2310820	09/13/2022	1,000.00	FARNSLEY MIDDLE SCHOOL	0491013	0322	900XF	TRAINING, WEB BASED **
NATIONAL ART & SCHOOL SUPPLIES	2309088	08/30/2022	19.20	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2309088	08/30/2022	7.32	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2309088	08/30/2022	24.72	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2309217	08/30/2022	26.10	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001

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OFFICE THREE SIXTY INC	2310511	09/09/2022	207.72	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310511	09/09/2022	412.68	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2311160	09/15/2022	8.60	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2309077	08/30/2022	512.25	FARNSLEY MIDDLE SCHOOL	0491087	0610	900XF	SHARPENER, PENCIL MANUAL 8 HOLE PENCIL SELECTOR. XACTO #1001 VR #1001
RAYMOND WEAVER	2310999	09/14/2022	584.55	FARNSLEY MIDDLE SCHOOL	0491118	0643	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2310999	09/14/2022	350.73	FARNSLEY MIDDLE SCHOOL	0491118	0643	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2310999	09/14/2022	233.82	FARNSLEY MIDDLE SCHOOL	0491118	0643	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2310999	09/14/2022	116.91	FARNSLEY MIDDLE SCHOOL	0491118	0643	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2310999	09/14/2022	350.73	FARNSLEY MIDDLE SCHOOL	0491118	0643	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2310999	09/14/2022	350.73	FARNSLEY MIDDLE SCHOOL	0491118	0643	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2310999	09/14/2022	116.91	FARNSLEY MIDDLE SCHOOL	0491118	0643	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2310999	09/14/2022	116.91	FARNSLEY MIDDLE SCHOOL	0491118	0643	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2311000	09/14/2022	74.25	FARNSLEY MIDDLE SCHOOL	0491118	0643	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2311000	09/14/2022	137.70	FARNSLEY MIDDLE SCHOOL	0491118	0643	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2311000	09/14/2022	128.52	FARNSLEY MIDDLE SCHOOL	0491118	0643	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
SCHOOL NURSE SUPPLY	2309102	08/30/2022	349.50	FARNSLEY MIDDLE SCHOOL	0492147	0739	473GL	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2309102	08/30/2022	1,134.00	FARNSLEY MIDDLE SCHOOL	0492147	0739	473GL	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2309102	08/30/2022	673.50	FARNSLEY MIDDLE SCHOOL	0492147	0739	473GL	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2309102	08/30/2022	567.00	FARNSLEY MIDDLE SCHOOL	0492147	0739	473GL	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2309102	08/30/2022	321.00	FARNSLEY MIDDLE SCHOOL	0492147	0739	473GL	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2309002	08/29/2022	4,250.00	FARNSLEY MIDDLE SCHOOL	0492147	0734	473GL	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2309002	08/29/2022	1,278.36	FARNSLEY MIDDLE SCHOOL	0492147	0739	473GL	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2309002	08/29/2022	842.92	FARNSLEY MIDDLE SCHOOL	0492147	0739	473GL	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
11	FY	2023	20,697.63					
AUDIO RESOURCE GROUPS INC	2311254	09/15/2022	2,400.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0739	125J	EQUIPMENT, EDUCATIONAL AUDIO
COMPLETE PRINTER SOURCE	2310452	09/09/2022	13.70	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #PAC103029.
COMPLETE PRINTER SOURCE	2310452	09/09/2022	16.20	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #PAC102960.
COMPLETE PRINTER SOURCE	2310452	09/09/2022	14.40	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG PACON #103025 VR #PAC103025.
COMPLETE PRINTER SOURCE	2310452	09/09/2022	19.90	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON #3763 VR #PAC3763EA
COMPLETE PRINTER SOURCE	2310452	09/09/2022	6.88	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK

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COMPLETE PRINTER SOURCE	2310452	09/09/2022	6.78	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
CRUSADE FOR CHILDREN	2310049	09/07/2022	450.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0673	125J	SERVICE, FEE **
ERIK BRYANT STEARMAN	2310398	09/09/2022	319.60	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2310398	09/09/2022	319.60	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2310398	09/09/2022	319.60	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125J	CLOTHING, MISCELLANEOUS **
IMAGINE LEARNING LLC	2310553	09/12/2022	270.00	FERN CREEK ELEMENTARY SCHOOL	0111170	0644	TXTXA	WORKBOOK **
IMAGINE LEARNING LLC	2310553	09/12/2022	90.00	FERN CREEK ELEMENTARY SCHOOL	0111170	0644	TXTXA	WORKBOOK **
IMAGINE LEARNING LLC	2310553	09/12/2022	90.00	FERN CREEK ELEMENTARY SCHOOL	0111170	0644	TXTXA	WORKBOOK **
IMAGINE LEARNING LLC	2310553	09/12/2022	90.00	FERN CREEK ELEMENTARY SCHOOL	0111170	0644	TXTXA	WORKBOOK **
KURTZ BROS INC	2310730	09/12/2022	20.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL-1 VR #57585
KURTZ BROS INC	2311448	09/16/2022	712.88	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2311448	09/16/2022	102.98	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2311448	09/16/2022	186.20	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KURTZ BROS INC	2311448	09/16/2022	534.81	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
NATIONAL ART & SCHOOL SUPPLIES	2308987	08/29/2022	13.20	FERN CREEK ELEMENTARY SCHOOL	0111121	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2308987	08/29/2022	12.42	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD VR #25005
NATIONAL ART & SCHOOL SUPPLIES	2310358	09/09/2022	24.20	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH #3750 VR #3750
NATIONAL ART & SCHOOL SUPPLIES	2310358	09/09/2022	9.60	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
PYRAMID SCHOOL PRODUCTS	2310348	09/09/2022	17.58	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
SCHOOL SPECIALTY LLC	2310591	09/12/2022	0.74	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP SCHOOL SMART VR #000189
SCHOOL SPECIALTY LLC	2310591	09/12/2022	8.50	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2310591	09/12/2022	19.10	FERN CREEK ELEMENTARY SCHOOL	0111977	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	2310592	09/12/2022	18.90	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB YELLOW 50/PKG PACON #103068 VR #054921
SCHOOL SPECIALTY LLC	2310592	09/12/2022	19.29	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB FESTIVE RED 50/PKG. PACON #103433 VR #054945.
12	FY	2023	6,148.25					
ACCO BRANDS CORPORATION	2311194	09/15/2022	157.60	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004EZ
CARMICHAELS BOOKSTORE LLC	2309162	08/30/2022	227.32	FERN CREEK HIGH SCHOOL	0122826	0679	711X	BOOK, PAPERBACK (8049) **
CAUFIELDS INC	2309990	09/07/2022	69.50	FERN CREEK HIGH SCHOOL	0122826	0679	711X	AIDS, MISCELLANEOUS TEACHING **
CAUFIELDS INC	2309990	09/07/2022	69.50	FERN CREEK HIGH SCHOOL	0122826	0679	711X	AIDS, MISCELLANEOUS TEACHING **
CAUFIELDS INC	2309990	09/07/2022	15.96	FERN CREEK HIGH SCHOOL	0122826	0679	711X	AIDS, MISCELLANEOUS TEACHING **

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COMPLETE PRINTER SOURCE	2309322	08/31/2022	172.90	FERN CREEK HIGH SCHOOL	0122826	0679	711X	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	2310856	09/13/2022	172.90	FERN CREEK HIGH SCHOOL	0121087	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	2310856	09/13/2022	9.60	FERN CREEK HIGH SCHOOL	0121087	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	2310856	09/13/2022	17.20	FERN CREEK HIGH SCHOOL	0121087	0610	900XF	GLUE, STICK 0.74 OZ CLEAR APPLICATION. UHU #99649. VR# SAU99649
F AND S SUPPLY AND FURNITURE LLC	2309385	08/31/2022	714.52	FERN CREEK HIGH SCHOOL	0121087	0733	900XF	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK. HON VR #H314 SPECIFY COLOR**
F AND S SUPPLY AND FURNITURE LLC	2309387	08/31/2022	357.26	FERN CREEK HIGH SCHOOL	0121118	0733	900XF	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK. HON VR #H314 SPECIFY COLOR**
FISHER SCIENCE EDUCATION	2310170	09/08/2022	46.10	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SPECIMENS, SCIENCE (7795) BID DISCOUNT IS 33.00% OFF LIST) **
FISHER SCIENCE EDUCATION	2310170	09/08/2022	29.08	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SPECIMENS, SCIENCE (7795) BID DISCOUNT IS 33.00% OFF LIST) **
LOWES COMPANIES INC	2310026	09/07/2022	57.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2310026	09/07/2022	17.02	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2310026	09/07/2022	20.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SERVICE, DELIVERY CHARGE **
NATIONAL ART & SCHOOL SUPPLIES	2309655	09/02/2022	113.50	FERN CREEK HIGH SCHOOL	0121059	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	2309655	09/02/2022	214.50	FERN CREEK HIGH SCHOOL	0121059	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	2309655	09/02/2022	17.50	FERN CREEK HIGH SCHOOL	0121059	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2309655	09/02/2022	30.50	FERN CREEK HIGH SCHOOL	0122826	0679	711X	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2309655	09/02/2022	19.80	FERN CREEK HIGH SCHOOL	0122826	0679	711X	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS #E501EA. VR #E501
NATIONAL ART & SCHOOL SUPPLIES	2309655	09/02/2022	199.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M VR #559
NATIONAL ART & SCHOOL SUPPLIES	2309655	09/02/2022	53.40	FERN CREEK HIGH SCHOOL	0122826	0679	711X	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
OFFICE THREE SIXTY INC	2309634	09/01/2022	299.28	FERN CREEK HIGH SCHOOL	0122104	0650	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309634	09/01/2022	143.17	FERN CREEK HIGH SCHOOL	0122104	0650	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310508	09/09/2022	989.15	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310508	09/09/2022	532.86	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2309169	08/30/2022	24.29	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND #5910-341296 VR #5910-341296
PYRAMID SCHOOL PRODUCTS	2309169	08/30/2022	95.85	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD #86603. VR# 86603

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PYRAMID SCHOOL PRODUCTS	2309169	08/30/2022	102.35	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #68-4024
PYRAMID SCHOOL PRODUCTS	2309169	08/30/2022	43.65	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK DIXON #X12875 VR#12875
PYRAMID SCHOOL PRODUCTS	2309169	08/30/2022	122.94	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SHARPENER, PENCIL MANUAL 8 HOLE PENCIL SELECTOR. XACTO #1001 VR #1001
PYRAMID SCHOOL PRODUCTS	2309169	08/30/2022	207.80	FERN CREEK HIGH SCHOOL	0122826	0679	711X	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE #74701 VR #74701
RAYMOND WEAVER	2310911	09/13/2022	8.10	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
RAYMOND WEAVER	2310911	09/13/2022	7.20	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
RAYMOND WEAVER	2310911	09/13/2022	5.85	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
SCHOLASTIC INC	2309205	08/30/2022	474.50	FERN CREEK HIGH SCHOOL	0121059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2309205	08/30/2022	249.75	FERN CREEK HIGH SCHOOL	0121059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2309205	08/30/2022	224.75	FERN CREEK HIGH SCHOOL	0121059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2309205	08/30/2022	51.00	FERN CREEK HIGH SCHOOL	0121059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2310871	09/13/2022	747.43	FERN CREEK HIGH SCHOOL	0121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2310242	09/08/2022	105.46	FERN CREEK HIGH SCHOOL	0122826	0679	711X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022)(1020) ***
SCHOOL SPECIALTY LLC	2310242	09/08/2022	73.12	FERN CREEK HIGH SCHOOL	0122826	0679	711X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022)(1020) ***
SCHOOL SPECIALTY LLC	2310243	09/08/2022	358.89	FERN CREEK HIGH SCHOOL	0122826	0679	711X	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2310243	09/08/2022	70.65	FERN CREEK HIGH SCHOOL	0122826	0679	711X	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	2310243	09/08/2022	42.50	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2310355	09/09/2022	145.05	FERN CREEK HIGH SCHOOL	0122826	0679	711X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022)(1020) ***
TOTAL TOOL SUPPLY INC	2311015	09/14/2022	10,200.00	FERN CREEK HIGH SCHOOL	0122154	0739	106J	TOOL, PLUMBING ETC RIDGID.
VWR FUNDING INC	2311152	09/15/2022	149.99	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
21	FY	2023	18,339.01					
BRAINPOP LLC	2310111	09/07/2022	4,094.50	FIELD ELEMENTARY SCHOOL	2501170	0650	TXTXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CDW LLC	2308945	08/29/2022	1,251.36	FIELD ELEMENTARY SCHOOL	2502104	0734	564GF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2308945	08/29/2022	2,695.20	FIELD ELEMENTARY SCHOOL	2502104	0734	564GF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2309396	08/31/2022	443.25	FIELD ELEMENTARY SCHOOL	2502104	0650	564GF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **

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CDW LLC	2309396	08/31/2022	342.68	FIELD ELEMENTARY SCHOOL	2502104	0739	564GF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
LOWES COMPANIES INC	2310975	09/14/2022	151.05	FIELD ELEMENTARY SCHOOL	2501077	0698	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-2200000715) (1077) **
LOWES COMPANIES INC	2310975	09/14/2022	151.05	FIELD ELEMENTARY SCHOOL	2501077	0698	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-2200000715) (1077) **
LOWES COMPANIES INC	2310975	09/14/2022	151.05	FIELD ELEMENTARY SCHOOL	2501077	0698	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-2200000715) (1077) **
MILLER TRANSPORTATION	2309173	08/30/2022	240.00	FIELD ELEMENTARY SCHOOL	2502104	0514	564GF	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2309174	08/30/2022	240.00	FIELD ELEMENTARY SCHOOL	2502104	0514	564GF	SERVICE, FIELD TRIP BUS (8130) **
NATIONAL ART & SCHOOL SUPPLIES	2311045	09/14/2022	20.88	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2311045	09/14/2022	10.68	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
OFFICE THREE SIXTY INC	2309439	08/31/2022	20.67	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309439	08/31/2022	59.08	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309439	08/31/2022	198.00	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2310593	09/12/2022	8.52	FIELD ELEMENTARY SCHOOL	2502104	0610	564GF	PAINT, LIQUID TEMPERA 32 OZ BLACK CRAYOLA #54-1232-051 VR #007875
SCHOOL SPECIALTY LLC	2310593	09/12/2022	8.52	FIELD ELEMENTARY SCHOOL	2502104	0610	564GF	PAINT, LIQUID TEMPERA 32 OZ BLUE CRAYOLA #54-1232-042 VR #007878
SCHOOL SPECIALTY LLC	2310593	09/12/2022	8.52	FIELD ELEMENTARY SCHOOL	2502104	0610	564GF	PAINT, LIQUID TEMPERA 32 OZ BROWN CRAYOLA #54-1232-007 VR #007881
SCHOOL SPECIALTY LLC	2310593	09/12/2022	8.52	FIELD ELEMENTARY SCHOOL	2502104	0610	564GF	PAINT, LIQUID TEMPERA 32 OZ GREEN CRAYOLA #54-1232-044 VR #007887
SCHOOL SPECIALTY LLC	2310593	09/12/2022	8.52	FIELD ELEMENTARY SCHOOL	2502104	0610	564GF	PAINT, LIQUID TEMPERA 32 OZ ORANGE CRAYOLA #54-1232-036 VR #007893
SCHOOL SPECIALTY LLC	2310593	09/12/2022	8.52	FIELD ELEMENTARY SCHOOL	2502104	0610	564GF	PAINT, LIQUID TEMPERA 32 OZ RED CRAYOLA #54-1232-038 VR #007899
SCHOOL SPECIALTY LLC	2310593	09/12/2022	8.52	FIELD ELEMENTARY SCHOOL	2502104	0610	564GF	PAINT, LIQUID TEMPERA 32 OZ TURQUOISE CRAYOLA #54-1232-048 VR #007902
SCHOOL SPECIALTY LLC	2310593	09/12/2022	8.52	FIELD ELEMENTARY SCHOOL	2502104	0610	564GF	PAINT, LIQUID TEMPERA 32 OZ VIOLET CRAYOLA #54-1232-040 VR #007905
SCHOOL SPECIALTY LLC	2310593	09/12/2022	8.52	FIELD ELEMENTARY SCHOOL	2502104	0610	564GF	PAINT, LIQUID TEMPERA 32 OZ YELLOW CRAYOLA #54-1232-034 VR #007911
9	FY	2023	10,146.13					
COURIER JOURNAL	2310050	09/07/2022	3,565.00	FINANCIAL SERVICES DIVISION	FS11080	0549	900XS	SERVICE, ADVERTISING/NEWSPAPER **
1	FY	2023	3,565.00					
CARMICHAELS BOOKSTORE LLC	2309166	08/30/2022	166.60	FOSTER TRADITIONAL ACADEMY	2702104	0643	125J	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2309166	08/30/2022	176.15	FOSTER TRADITIONAL ACADEMY	2702104	0643	125J	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2309166	08/30/2022	22.39	FOSTER TRADITIONAL ACADEMY	2702104	0643	125J	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2309167	08/30/2022	167.79	FOSTER TRADITIONAL ACADEMY	2702104	0643	125J	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2309168	08/30/2022	8.39	FOSTER TRADITIONAL ACADEMY	2702104	0643	564GF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2309168	08/30/2022	6.99	FOSTER TRADITIONAL ACADEMY	2702104	0643	564GF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2309168	08/30/2022	34.18	FOSTER TRADITIONAL ACADEMY	2702104	0643	564GF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2309168	08/30/2022	37.98	FOSTER TRADITIONAL ACADEMY	2702104	0643	564GF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2309168	08/30/2022	6.99	FOSTER TRADITIONAL ACADEMY	2702104	0643	564GF	BOOK, PAPERBACK (8049) **

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CARMICHAELS BOOKSTORE LLC	2309168	08/30/2022	6.99	FOSTER TRADITIONAL ACADEMY	2702104	0643	564GF	BOOK, PAPERBACK (8049) **
CHESS EDUCATION FOUNDATION INC	2309769	09/02/2022	540.00	FOSTER TRADITIONAL ACADEMY	2702104	0349	125J	SERVICE, CHESS COACHING **
COMPLETE PRINTER SOURCE	2311499	09/16/2022	11.68	FOSTER TRADITIONAL ACADEMY	2702104	0610	125J	AIDS, MISCELLANEOUS TEACHING **
COMPLETE PRINTER SOURCE	2311499	09/16/2022	5.84	FOSTER TRADITIONAL ACADEMY	2702104	0610	125J	AIDS, MISCELLANEOUS TEACHING **
COMPLETE PRINTER SOURCE	2311499	09/16/2022	5.84	FOSTER TRADITIONAL ACADEMY	2702104	0610	125J	AIDS, MISCELLANEOUS TEACHING **
COMPLETE PRINTER SOURCE	2311499	09/16/2022	5.84	FOSTER TRADITIONAL ACADEMY	2702104	0610	125J	AIDS, MISCELLANEOUS TEACHING **
COMPLETE PRINTER SOURCE	2311499	09/16/2022	84.98	FOSTER TRADITIONAL ACADEMY	2702104	0610	125J	AIDS, MISCELLANEOUS TEACHING **
COMPLETE PRINTER SOURCE	2311499	09/16/2022	450.00	FOSTER TRADITIONAL ACADEMY	2702104	0610	125J	AIDS, MISCELLANEOUS TEACHING **
COMPLETE PRINTER SOURCE	2311499	09/16/2022	189.28	FOSTER TRADITIONAL ACADEMY	2702104	0610	125J	AIDS, MISCELLANEOUS TEACHING **
COMPLETE PRINTER SOURCE	2311499	09/16/2022	23.66	FOSTER TRADITIONAL ACADEMY	2702104	0610	125J	AIDS, MISCELLANEOUS TEACHING **
COMPLETE PRINTER SOURCE	2311499	09/16/2022	28.73	FOSTER TRADITIONAL ACADEMY	2702104	0610	125J	AIDS, MISCELLANEOUS TEACHING **
COMPLETE PRINTER SOURCE	2311499	09/16/2022	42.25	FOSTER TRADITIONAL ACADEMY	2702104	0610	125J	AIDS, MISCELLANEOUS TEACHING **
COMPLETE PRINTER SOURCE	2311499	09/16/2022	17.80	FOSTER TRADITIONAL ACADEMY	2702104	0610	125J	AIDS, MISCELLANEOUS TEACHING **
COMPLETE PRINTER SOURCE	2311499	09/16/2022	18.41	FOSTER TRADITIONAL ACADEMY	2702104	0610	125J	AIDS, MISCELLANEOUS TEACHING **
ERIK BRYANT STEARMAN	2310367	09/09/2022	565.50	FOSTER TRADITIONAL ACADEMY	2702104	0610	125J	SHIRT, TEE **
ERIK BRYANT STEARMAN	2310367	09/09/2022	18.50	FOSTER TRADITIONAL ACADEMY	2702104	0610	125J	SHIRT, TEE **
ERIK BRYANT STEARMAN	2310416	09/09/2022	130.00	FOSTER TRADITIONAL ACADEMY	2702104	0610	125J	SHIRT, TEE **
ERIK BRYANT STEARMAN	2310416	09/09/2022	337.50	FOSTER TRADITIONAL ACADEMY	2702104	0610	125J	SHIRT, TEE **
ERIK BRYANT STEARMAN	2310416	09/09/2022	27.10	FOSTER TRADITIONAL ACADEMY	2702104	0610	125J	SHIRT, TEE **
INSPIRE TO CREATE ENTERPRISES LL	2309159	08/30/2022	38.49	FOSTER TRADITIONAL ACADEMY	2701118	0643	900XF	BOOK **
INSPIRE TO CREATE ENTERPRISES LL	2309159	08/30/2022	47.99	FOSTER TRADITIONAL ACADEMY	2701118	0643	900XF	BOOK **
INSPIRE TO CREATE ENTERPRISES LL	2309159	08/30/2022	47.99	FOSTER TRADITIONAL ACADEMY	2701118	0643	900XF	BOOK **
INSPIRE TO CREATE ENTERPRISES LL	2309159	08/30/2022	17.99	FOSTER TRADITIONAL ACADEMY	2701118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
INSPIRE TO CREATE ENTERPRISES LL	2309159	08/30/2022	12.50	FOSTER TRADITIONAL ACADEMY	2701118	0643	900XF	BOOK **
INSPIRE TO CREATE ENTERPRISES LL	2309159	08/30/2022	47.99	FOSTER TRADITIONAL ACADEMY	2701118	0643	900XF	BOOK **
INSPIRE TO CREATE ENTERPRISES LL	2309159	08/30/2022	39.99	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
INSPIRE TO CREATE ENTERPRISES LL	2309159	08/30/2022	47.99	FOSTER TRADITIONAL ACADEMY	2701118	0643	900XF	BOOK **
INSPIRE TO CREATE ENTERPRISES LL	2309159	08/30/2022	17.67	FOSTER TRADITIONAL ACADEMY	2701118	0643	900XF	BOOK **
KURTZ BROS INC	2311060	09/14/2022	36.80	FOSTER TRADITIONAL ACADEMY	2701118	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	2311060	09/14/2022	36.80	FOSTER TRADITIONAL ACADEMY	2701118	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	2311060	09/14/2022	36.80	FOSTER TRADITIONAL ACADEMY	2701118	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	2311060	09/14/2022	36.80	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) PLEASE SPECIFY COLOR**

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KURTZ BROS INC	2311060	09/14/2022	36.80	FOSTER TRADITIONAL ACADEMY	2701118	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	2311060	09/14/2022	20.00	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL-1 VR #57585
KURTZ BROS INC	2311060	09/14/2022	22.63	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213BLU. VR# 99084
KURTZ BROS INC	2311060	09/14/2022	22.53	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213LAV. VR #93301
KURTZ BROS INC	2311060	09/14/2022	22.53	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	FOLDER, FILE PINK LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX. TOPS PENDAFLEX #R15213PIN. VR #93302
KURTZ BROS INC	2311060	09/14/2022	24.00	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN TOPS #99656 VR #57082
NATIONAL ART & SCHOOL SUPPLIES	2309221	08/30/2022	3.50	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2309221	08/30/2022	39.80	FOSTER TRADITIONAL ACADEMY	2701118	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	2309221	08/30/2022	53.40	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
OFFICE THREE SIXTY INC	2309437	08/31/2022	21.70	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309437	08/31/2022	12.84	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310946	09/13/2022	136.40	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310946	09/13/2022	84.30	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310946	09/13/2022	78.90	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310946	09/13/2022	120.08	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310946	09/13/2022	120.08	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310946	09/13/2022	120.08	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310946	09/13/2022	173.19	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310946	09/13/2022	128.17	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2310075	09/07/2022	11.58	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2310075	09/07/2022	11.58	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2310075	09/07/2022	9.90	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	2310075	09/07/2022	4.48	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-121296 VR#6200-121296

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PYRAMID SCHOOL PRODUCTS	2310075	09/07/2022	8.76	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2310075	09/07/2022	12.50	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	RULER, METRIC/INCH 30CM. 12". PYRAMID #1111715 VR #1111715
PYRAMID SCHOOL PRODUCTS	2310075	09/07/2022	48.95	FOSTER TRADITIONAL ACADEMY	2701118	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	2310075	09/07/2022	44.25	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD 12/PK DIXON#13080 VR #13080
PYRAMID SCHOOL PRODUCTS	2310075	09/07/2022	18.13	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	CRAYON, DRY ERASE, WASHABLE, 8/BOX VIBRANT COLORS WITH E-Z ERASE MITT AND BUILT IN SHARPENER. CRAYOLA VR #CYO985200
PYRAMID SCHOOL PRODUCTS	2310075	09/07/2022	2.48	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-341296 VR #6200-341296
VINCENNES ELECTRONICS INC	2309599	09/01/2022	974.40	FOSTER TRADITIONAL ACADEMY	2701077	0739	900XF	RADIO, TWO- WAY UHF NX-1300AUK KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2309599	09/01/2022	150.00	FOSTER TRADITIONAL ACADEMY	2701077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VITAL RECORDS HOLDING LLC	2311098	09/14/2022	1,100.00	FOSTER TRADITIONAL ACADEMY	2701077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
15	FY	2023	7,241.10					
COMPLETE PRINTER SOURCE	2310442	09/09/2022	12.78	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GL	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, BLUE. CRAYOLA VR #CYO570015042
COMPLETE PRINTER SOURCE	2310442	09/09/2022	12.78	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GL	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, ORANGE. CRAYOLA VR #CYO57001536
COMPLETE PRINTER SOURCE	2310442	09/09/2022	12.78	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GL	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, VIOLET. CRAYOLA VR #CYO570015040
COMPLETE PRINTER SOURCE	2310442	09/09/2022	12.78	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GL	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #CYO570015044
COMPLETE PRINTER SOURCE	2310442	09/09/2022	12.78	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GL	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, RED. CRAYOLA VR #CYO570015038
COMPLETE PRINTER SOURCE	2310442	09/09/2022	12.78	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GL	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, YELLOW. CRAYOLA VR #CYO570015034
COMPLETE PRINTER SOURCE	2311298	09/15/2022	1,288.00	FRAYSER ELEMENTARY SCHOOL	2902053	0610	473GL	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	2311298	09/15/2022	391.50	FRAYSER ELEMENTARY SCHOOL	2902053	0610	473GL	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL #1856X VR #SAM1856X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2311409	09/16/2022	33.96	FRAYSER ELEMENTARY SCHOOL	2901977	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	2311409	09/16/2022	33.96	FRAYSER ELEMENTARY SCHOOL	2901977	0610	900XA	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH/PACK. PACON #101195 VR #PAC101195.

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COMPLETE PRINTER SOURCE	2311409	09/16/2022	92.90	FRAYSER ELEMENTARY SCHOOL	2901977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH #40411 VR #WAU40411.
NATIONAL ART & SCHOOL SUPPLIES	2310980	09/14/2022	41.76	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GL	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2310980	09/14/2022	13.50	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GL	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #38201
OFFICE THREE SIXTY INC	2309630	09/01/2022	42.02	FRAYSER ELEMENTARY SCHOOL	2901977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310954	09/13/2022	134.52	FRAYSER ELEMENTARY SCHOOL	2901977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310954	09/13/2022	87.30	FRAYSER ELEMENTARY SCHOOL	2901977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2311370	09/15/2022	38.15	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2311370	09/15/2022	38.15	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2310270	09/08/2022	130.13	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GL	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	2310921	09/13/2022	25.20	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GL	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-121296 VR#6200-121296
SCHOOL SPECIALTY LLC	2310594	09/12/2022	61.04	FRAYSER ELEMENTARY SCHOOL	2901121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310595	09/12/2022	316.64	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310595	09/12/2022	17.48	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310595	09/12/2022	18.87	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GL	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310595	09/12/2022	24.02	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GL	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310595	09/12/2022	36.60	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GL	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
11	FY	2023	2,942.38					
AMERICAN BAR ASSOCIATION	2311214	09/15/2022	129.95	GENERAL COUNSEL	GC11805	0643	900XS	BOOK **
AMERICAN BAR ASSOCIATION	2311214	09/15/2022	12.95	GENERAL COUNSEL	GC11805	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	2311411	09/16/2022	50.98	GENERAL COUNSEL	GC11805	0610	900XS	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX #R15213ASST. VR# PFXR15213ASST
OFFICE THREE SIXTY INC	2310131	09/07/2022	65.68	GENERAL COUNSEL	GC11805	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
UNIVERSITY OF KENTUCKY	2309694	09/02/2022	289.00	GENERAL COUNSEL	GC11805	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
4	FY	2023	548.56					
ACCO BRANDS CORPORATION	2309471	09/01/2022	133.76	GEORGE UNSELD EARLY CHILHD CTR	9192782	0610	135I	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	2309252	08/30/2022	225.57	GEORGE UNSELD EARLY CHILHD CTR	9192104	0734	125J	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2309252	08/30/2022	50.04	GEORGE UNSELD EARLY CHILHD CTR	9192104	0734	125J	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
KAPLAN EARLY LEARNING CO	2310105	09/07/2022	33.16	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2310105	09/07/2022	38.97	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)

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KAPLAN EARLY LEARNING CO	2310105	09/07/2022	30.67	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2310105	09/07/2022	27.35	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2310105	09/07/2022	30.67	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2310106	09/07/2022	27.35	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2310106	09/07/2022	52.25	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2310106	09/07/2022	40.63	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2310106	09/07/2022	6.60	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2310107	09/07/2022	23.20	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2310107	09/07/2022	9.92	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2310107	09/07/2022	6.60	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2310107	09/07/2022	14.90	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2308894	08/29/2022	40.90	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2308894	08/29/2022	61.35	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2308894	08/29/2022	204.58	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2308894	08/29/2022	40.90	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2308894	08/29/2022	92.96	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2308894	08/29/2022	167.34	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2308894	08/29/2022	111.58	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2308894	08/29/2022	46.49	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2308894	08/29/2022	37.18	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2309118	08/30/2022	13.59	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2309118	08/30/2022	37.19	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2309118	08/30/2022	20.45	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2309118	08/30/2022	22.39	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2309118	08/30/2022	27.89	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2309118	08/30/2022	22.39	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
7	FY	2023	1,698.82					
COMMUNITY COORDINATED CHILD C	2309693	09/02/2022	200.00	GEORGIA CHAFFEE TAPP	0505203	0338	005XT	SERVICE, CONFERENCE & SEMINAR **
COMPLETE PRINTER SOURCE	2310859	09/13/2022	28.20	GEORGIA CHAFFEE TAPP	0502170	0610	658FC	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A
COMPLETE PRINTER SOURCE	2310859	09/13/2022	27.90	GEORGIA CHAFFEE TAPP	0502170	0610	658FC	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A
COMPLETE PRINTER SOURCE	2310859	09/13/2022	16.29	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. PENDAFLEX #R75213 VR# PFXR75213
DRENNAN EQUIPMENT COMPANY	2309796	09/02/2022	450.00	GEORGIA CHAFFEE TAPP	0502170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2309796	09/02/2022	1,160.05	GEORGIA CHAFFEE TAPP	0502170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2309796	09/02/2022	3,059.00	GEORGIA CHAFFEE TAPP	0502170	0733	473GL	FURNITURE, LIBRARY AND ACCESSORIES, JASPER (BID DISCOUNT IS 52.50% & 8% OFF OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2309796	09/02/2022	2,918.40	GEORGIA CHAFFEE TAPP	0502170	0733	473GL	FURNITURE, LIBRARY AND ACCESSORIES, JASPER (BID DISCOUNT IS 52.50% & 8% OFF OF TOTAL PURCHASE FOR INSTALLATION) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DRENNAN EQUIPMENT COMPANY	2309796	09/02/2022	2,594.45	GEORGIA CHAFFEE TAPP	0502170	0733	473GL	FURNITURE, LIBRARY AND ACCESSORIES, JASPER (BID DISCOUNT IS 52.50% & 8% OFF OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2309796	09/02/2022	2,101.40	GEORGIA CHAFFEE TAPP	0502170	0733	473GL	FURNITURE, LIBRARY AND ACCESSORIES, JASPER (BID DISCOUNT IS 52.50% & 8% OFF OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2309796	09/02/2022	2,388.30	GEORGIA CHAFFEE TAPP	0502170	0733	473GL	FURNITURE, LIBRARY AND ACCESSORIES, JASPER (BID DISCOUNT IS 52.50% & 8% OFF OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2309796	09/02/2022	9,265.98	GEORGIA CHAFFEE TAPP	0502170	0733	473GL	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2309796	09/02/2022	1,339.61	GEORGIA CHAFFEE TAPP	0502170	0733	473GL	FURNITURE, LIBRARY AND ACCESSORIES, JASPER (BID DISCOUNT IS 52.50% & 8% OFF OF TOTAL PURCHASE FOR INSTALLATION) **
FAMILY SCHOLAR HOUSE INC	2309691	09/02/2022	10,000.00	GEORGIA CHAFFEE TAPP	0505203	0349	005XT	SERVICE, PROFESSIONAL **
HILLYARD KENTUCKY	2309488	09/01/2022	57.20	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	BAG, PLASTIC 24" X 33", 12-16 GAL. BERRY #879789. 250 BAGS PER CASE. VR# LRV2433100K.
HILLYARD KENTUCKY	2309488	09/01/2022	151.52	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
KROGER LIMITED PARTNERSHIP I	2309601	09/01/2022	1,000.00	GEORGIA CHAFFEE TAPP	0501077	0617	900XS	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2309692	09/02/2022	3,500.00	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	SUPPLIES, MISCELLANEOUS **
PYRAMID SCHOOL PRODUCTS	2309664	09/02/2022	14.88	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-341296 VR #6200-341296
PYRAMID SCHOOL PRODUCTS	2309664	09/02/2022	20.78	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE #74701 VR #74701
PYRAMID SCHOOL PRODUCTS	2310850	09/13/2022	19.71	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2310850	09/13/2022	51.95	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE #74701 VR #74701
9	FY	2023	40,365.66					
ELLISON EDUCATIONAL EQUIPMENT	2310994	09/14/2022	183.96	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
ELLISON EDUCATIONAL EQUIPMENT	2310994	09/14/2022	22.07	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY WORLD LANGUAGE ASSC	2309287	08/31/2022	125.00	GOLDSMITH LANE ELEMENTARY SCHL	0611025	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MCKESSON MEDICAL SURGICAL GOV	2311127	09/14/2022	57.02	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2311127	09/14/2022	4.97	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MILLER TRANSPORTATION	2311077	09/14/2022	225.00	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	736X	SERVICE, FIELD TRIP BUS (8130) **
OTC BRANDS INC	2309156	08/30/2022	439.80	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	765X	AIDS, MISCELLANEOUS TEACHING **
OTC BRANDS INC	2309156	08/30/2022	42.99	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	765X	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2309183	08/30/2022	720.00	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0610	473GL	MANIPULATIVES **
PIONEER VALLEY EDUCATIONAL PRE	2309183	08/30/2022	2,880.00	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0610	473GL	MANIPULATIVES **
PIONEER VALLEY EDUCATIONAL PRE	2309183	08/30/2022	186.58	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0610	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2309183	08/30/2022	131.60	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0643	473GL	BOOK **
6	FY	2023	5,018.99					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2309676	09/02/2022	50.12	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM ASSORTED PACKAGE 50/PKG. PACON TRU-RAY #102948 VR #PAC102948.
COMPLETE PRINTER SOURCE	2309676	09/02/2022	34.40	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
COMPLETE PRINTER SOURCE	2309676	09/02/2022	33.90	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
ERIC ARMIN INC	2309285	08/31/2022	1,542.00	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	CALCULATOR, SCIENTIFIC. TEXAS INSTRUMENTS TI-30XS, 16 DIGIT, MULTVIEW SCIENTIFIC CALCULATOR-RETAIL, SINGLE (NOT EZ-SPOT) , VR #70334.
GOOSECHASE ADVENTURES INC	2309743	09/02/2022	500.00	GRACE M. JAMES ACAD OF EXCELL	8001013	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
HARLAND CLARKE CORP	2309153	08/30/2022	53.18	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	TICKETS, PRINTED DEPOSIT. PRICE PER 1,000. HARLAND CLARKE VR #4600120-2012803 (8035).
HILLERICH AND BRADSBY CO	2310683	09/12/2022	450.00	GRACE M. JAMES ACAD OF EXCELL	8002147	0894	473GL	SERVICE, FIELD TRIP ADMISSION/FEE **
HILLERICH AND BRADSBY CO	2310683	09/12/2022	0.00	GRACE M. JAMES ACAD OF EXCELL	8002147	0894	473GL	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2310717	09/12/2022	603.00	GRACE M. JAMES ACAD OF EXCELL	8002147	0894	473GL	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2310717	09/12/2022	33.50	GRACE M. JAMES ACAD OF EXCELL	8002147	0894	473GL	SERVICE, FIELD TRIP ADMISSION/FEE **
MEL OWEN MUSIC INC	2310967	09/14/2022	88.35	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
MILLER TRANSPORTATION	2309109	08/30/2022	18,600.00	GRACE M. JAMES ACAD OF EXCELL	8001727	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8127*)
MILLER TRANSPORTATION	2309175	08/30/2022	2,025.00	GRACE M. JAMES ACAD OF EXCELL	8001727	0514	900XA	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2309906	09/06/2022	3,000.00	GRACE M. JAMES ACAD OF EXCELL	8001727	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8127*)
NATIONAL ART & SCHOOL SUPPLIES	2309968	09/07/2022	54.40	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET CRAYOLA VR #68-4050
NEWTONS ATTIC	2310917	09/13/2022	1,625.00	GRACE M. JAMES ACAD OF EXCELL	8002147	0894	473GL	SERVICE, FIELD TRIP ADMISSION/FEE **
NORTHWEST EVALUATION ASSOCIAT	2309997	09/07/2022	925.00	GRACE M. JAMES ACAD OF EXCELL	8001013	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PRESENTATION SOLUTIONS INC	2309577	09/01/2022	1,480.05	GRACE M. JAMES ACAD OF EXCELL	8001013	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PROSYS INFORMATION SYSTEMS	2310751	09/13/2022	909.00	GRACE M. JAMES ACAD OF EXCELL	8001013	0734	900XS	COMPUTER, PORTABLE DEVICE, HP 840 G9 ELITEBOOK, INTEL CORE i5-1235U PROCESSOR, 14" HD LED, 8 GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 51WHr BATTERY, INTEL AX211, WINDOWS 11 PRO, 3-YEAR WARRANTY 605J0AV (KYMA-758-2100000418)
PYRAMID SCHOOL PRODUCTS	2309959	09/07/2022	17.46	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK DIXON #X12875 VR#12875
PYRAMID SCHOOL PRODUCTS	2309959	09/07/2022	52.11	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2309959	09/07/2022	97.90	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
RAYMOND WEAVER	2310968	09/14/2022	9.00	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	METHOD BOOKS (7929) **
RAYMOND WEAVER	2310968	09/14/2022	58.45	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	METHOD BOOKS (7929) **
RAYMOND WEAVER	2310968	09/14/2022	40.49	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	METHOD BOOKS (7929) **
SCHOOL SPECIALTY LLC	2310028	09/07/2022	184.71	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310028	09/07/2022	37.02	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	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	2310028	09/07/2022	35.30	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310028	09/07/2022	46.32	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310028	09/07/2022	217.52	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310028	09/07/2022	17.01	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310028	09/07/2022	17.01	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310028	09/07/2022	28.35	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310028	09/07/2022	27.51	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310028	09/07/2022	29.67	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310028	09/07/2022	29.67	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310028	09/07/2022	9.17	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310028	09/07/2022	114.00	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310028	09/07/2022	141.20	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310028	09/07/2022	73.36	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310028	09/07/2022	116.68	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310028	09/07/2022	84.72	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
VARSITY BRANDS HOLDING CO INC	2309606	09/01/2022	4,180.00	GRACE M. JAMES ACAD OF EXCELL	8002828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2309606	09/01/2022	59.00	GRACE M. JAMES ACAD OF EXCELL	8002828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VITAL RECORDS HOLDING LLC	2309728	09/02/2022	118.95	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	SERVICE, DOCUMENT SHREDDING **
WATERFRONT BOTANICAL GARDENS	2310716	09/12/2022	171.00	GRACE M. JAMES ACAD OF EXCELL	8002147	0894	473GL	SERVICE, FIELD TRIP ADMISSION/FEE **
21	FY	2023	38,020.48					
ADVENTURE PROMOTIONS LLC	2309013	08/29/2022	1,405.00	GREATER LOU ED COOP	GL12123	0610	336I	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
COUNCIL FOR EXCEPTIONAL CHILDR	2310811	09/13/2022	625.00	GREATER LOU ED COOP	GL12123	0810	336I	SERVICE, MEMBERSHIP **
KENTUCKY READING ASSOC INC	2309050	08/30/2022	175.00	GREATER LOU ED COOP	GL12123	0338	336I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KY EDUCATIONAL DEVELOPMENT CC	2310538	09/12/2022	384.08	GREATER LOU ED COOP	GL12123	0322	336I	SERVICE, PROFESSIONAL **
LRP PUBLICATIONS	2309199	08/30/2022	150.00	GREATER LOU ED COOP	GL12123	0642	336I	SUBSCRIPTION, MAGAZINE **
LRP PUBLICATIONS	2309199	08/30/2022	34.50	GREATER LOU ED COOP	GL12123	0642	336I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SJN DATA CENTER LLC	2309144	08/30/2022	3,542.22	GREATER LOU ED COOP	GL12123	0734	336I	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2309144	08/30/2022	535.78	GREATER LOU ED COOP	GL12123	0734	336I	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2309144	08/30/2022	62.98	GREATER LOU ED COOP	GL12123	0734	336I	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
6	FY	2023	6,914.56					
ACCO BRANDS CORPORATION	2311195	09/15/2022	186.96	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	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	2309529	09/01/2022	31.95	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON #6525 VR #PAC6525
COMPLETE PRINTER SOURCE	2309529	09/01/2022	5.75	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2309529	09/01/2022	37.16	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH #40411 VR #WAU40411.

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COMPLETE PRINTER SOURCE	2309529	09/01/2022	42.49	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2310802	09/13/2022	6.24	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #PAC102993.
COMPLETE PRINTER SOURCE	2310802	09/13/2022	1.54	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON #103002 VR #PAC103002.
COMPLETE PRINTER SOURCE	2310802	09/13/2022	8.04	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2310802	09/13/2022	3.04	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #PAC103004.
COMPLETE PRINTER SOURCE	2310802	09/13/2022	6.16	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" DARK BROWN (50/PKG) PACON #103024 VR #PAC103024.
COMPLETE PRINTER SOURCE	2310802	09/13/2022	2.30	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2310802	09/13/2022	2.74	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #PAC103029.
COMPLETE PRINTER SOURCE	2310802	09/13/2022	1.60	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON #103019 VR #PAC103019.
COMPLETE PRINTER SOURCE	2310802	09/13/2022	9.72	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #PAC102960.
COMPLETE PRINTER SOURCE	2310802	09/13/2022	24.39	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
COMPLETE PRINTER SOURCE	2310802	09/13/2022	14.08	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.
COMPLETE PRINTER SOURCE	2310802	09/13/2022	9.60	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #PAC103022.
COMPLETE PRINTER SOURCE	2310855	09/13/2022	5.48	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #PAC103029.
COMPLETE PRINTER SOURCE	2310855	09/13/2022	6.40	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #PAC103022.
COMPLETE PRINTER SOURCE	2310855	09/13/2022	6.16	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" DARK BROWN (50/PKG) PACON #103024 VR #PAC103024.
COMPLETE PRINTER SOURCE	2310855	09/13/2022	6.48	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #PAC102960.
COMPLETE PRINTER SOURCE	2310855	09/13/2022	15.24	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG PACON TRU-RAY #103061 VR #PAC103061.
COMPLETE PRINTER SOURCE	2310855	09/13/2022	18.54	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG PACON TRU-RAY #102961 VR #PAC102961.
COMPLETE PRINTER SOURCE	2310855	09/13/2022	18.24	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG PACON TRU-RAY #103054 VR #PAC103054.
COMPLETE PRINTER SOURCE	2310855	09/13/2022	17.46	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG PACON TRU-RAY #102994 VR #PAC102994.
COMPLETE PRINTER SOURCE	2310855	09/13/2022	16.08	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM BROWN 50/PKG PACON TRU-RAY #103057 VR #PAC103057.

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COMPLETE PRINTER SOURCE	2310855	09/13/2022	14.28	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PAGON TRU-RAY #103058 VR #PAC103058.
COMPLETE PRINTER SOURCE	2310855	09/13/2022	19.86	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE 50/PKG PAGON #103063 VR #PAC103063
COMPLETE PRINTER SOURCE	2310855	09/13/2022	21.48	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM ASSORTED PACKAGE 50/PKG. PAGON TRU-RAY #102948 VR #PAC102948.
COMPLETE PRINTER SOURCE	2310855	09/13/2022	6.24	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PAGON #102993 VR #PAC102993.
COMPLETE PRINTER SOURCE	2310855	09/13/2022	6.16	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PAGON #103002 VR #PAC103002.
COMPLETE PRINTER SOURCE	2310855	09/13/2022	6.24	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PAGON #103012 VR #PAC103012.
COMPLETE PRINTER SOURCE	2310855	09/13/2022	6.40	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PAGON #103019 VR #PAC103019.
COMPLETE PRINTER SOURCE	2310855	09/13/2022	6.24	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG) PAGON #103013 VR #PAC103013.
COMPLETE PRINTER SOURCE	2310855	09/13/2022	5.76	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG PAGON #103025 VR #PAC103025.
COMPLETE PRINTER SOURCE	2310855	09/13/2022	6.08	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PAGON #103004 VR #PAC103004.
COMPLETE PRINTER SOURCE	2310855	09/13/2022	5.36	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PAGON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2310855	09/13/2022	7.28	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION 100% 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) PAGON #102940 VR #PAC102940.
COMPLETE PRINTER SOURCE	2310855	09/13/2022	7.28	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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) PAGON #102942 VR #PAC102942.
COMPLETE PRINTER SOURCE	2310855	09/13/2022	21.48	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE PAGON #102941 VR #PAC102941.
COMPLETE PRINTER SOURCE	2310855	09/13/2022	21.48	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG PAGON #102943 VR #PAC102943
INSPIRE TO CREATE ENTERPRISES LL	2309158	08/30/2022	399.98	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0643	125J	KIT, TEACHING **
INSPIRE TO CREATE ENTERPRISES LL	2309158	08/30/2022	27.12	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0643	125J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2310736	09/13/2022	3.60	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, ART TISSUE 20" X 30" WHITE DELUXE-GRADE (24/PKG) PAGON #P0059002 VR #38181
KURTZ BROS INC	2310736	09/13/2022	4.32	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE CANARY (24 SHTS/PKG) PAGON #P0059022 VR #38181
KURTZ BROS INC	2310736	09/13/2022	4.32	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE BABY PINK (24 SHTS/PKG) PAGON #p0059042 VR #38184

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KURTZ BROS INC	2310736	09/13/2022	4.32	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE DARK PINK (24 SHTS/PKG) PACON #P0059052 VR #57609
KURTZ BROS INC	2310736	09/13/2022	4.32	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, ART TISSUE 20" X 30" PURPLE (24 SHT/PKG) DELUXE-GRADE PACON #P0059072 VR #38185.
KURTZ BROS INC	2310736	09/13/2022	4.64	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE AZURE BLUE (24 SHTS/PKG) PACON #p0059102 VR #38184
KURTZ BROS INC	2310736	09/13/2022	4.32	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE APPLE GREEN (24 SHTS/PKG) PACON #P0038187 VR#38187
KURTZ BROS INC	2310736	09/13/2022	4.32	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE BLACK (24 SHTS/PKG) PACON #p00529042 VR #38189
KURTZ BROS INC	2310736	09/13/2022	4.32	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, ART TISSUE 20" X 30" ORANGE (24 SHT/PKG) PACON #P0059162 VR #38190
KURTZ BROS INC	2310736	09/13/2022	4.32	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE MEDIUM BLUE (24 SHTS/PKG) PACON #P0059342 VR #38193
MOEMS	2309107	08/30/2022	150.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0810	900XF	SERVICE, MEMBERSHIP **
NATIONAL ART & SCHOOL SUPPLIES	2309179	08/30/2022	64.08	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2309179	08/30/2022	62.64	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2309656	09/02/2022	20.88	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2309656	09/02/2022	28.80	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
PYRAMID SCHOOL PRODUCTS	2309663	09/02/2022	7.24	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PENCIL, WRITING INTERMEDIATE 3.6MM BLACK LEAD 12/PK MUSGRAVE VR #2020
PYRAMID SCHOOL PRODUCTS	2309663	09/02/2022	48.95	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 52-800
SCHOOL SPECIALTY LLC	2311234	09/15/2022	3.54	GREATHOUSE/SHRYOCK ELEMENTARY	0131121	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	2311234	09/15/2022	5.31	GREATHOUSE/SHRYOCK ELEMENTARY	0131121	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	2311234	09/15/2022	23.55	GREATHOUSE/SHRYOCK ELEMENTARY	0131121	0610	900XA	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708. VR #008148
SCHOOL SPECIALTY LLC	2311234	09/15/2022	21.28	GREATHOUSE/SHRYOCK ELEMENTARY	0131121	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	2311234	09/15/2022	10.75	GREATHOUSE/SHRYOCK ELEMENTARY	0131121	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
11	FY	2023	1,591.98					
CDW LLC	2309587	09/01/2022	369.62	GREENWOOD ELEMENTARY SCHOOL	0142013	0734	162I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CDW LLC	2309587	09/01/2022	556.75	GREENWOOD ELEMENTARY SCHOOL	0142013	0734	162I	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
HAND2MIND INC	2310813	09/13/2022	1,019.97	GREENWOOD ELEMENTARY SCHOOL	0142170	0643	320IC	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)

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HAND2MIND INC	2310813	09/13/2022	958.77	GREENWOOD ELEMENTARY SCHOOL	0142170	0643	320IC	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
HAND2MIND INC	2310813	09/13/2022	951.97	GREENWOOD ELEMENTARY SCHOOL	0142170	0643	320IC	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
HAND2MIND INC	2310813	09/13/2022	713.97	GREENWOOD ELEMENTARY SCHOOL	0142170	0643	320IC	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
HAND2MIND INC	2310813	09/13/2022	662.97	GREENWOOD ELEMENTARY SCHOOL	0142170	0643	320IC	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
HAND2MIND INC	2310813	09/13/2022	662.97	GREENWOOD ELEMENTARY SCHOOL	0142170	0643	320IC	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
HAND2MIND INC	2310813	09/13/2022	611.97	GREENWOOD ELEMENTARY SCHOOL	0142170	0643	320IC	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
HAND2MIND INC	2310813	09/13/2022	764.97	GREENWOOD ELEMENTARY SCHOOL	0142170	0643	320IC	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
HAND2MIND INC	2310813	09/13/2022	1,257.97	GREENWOOD ELEMENTARY SCHOOL	0142170	0643	320IC	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
HAND2MIND INC	2310813	09/13/2022	866.97	GREENWOOD ELEMENTARY SCHOOL	0142170	0643	320IC	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
HAND2MIND INC	2310813	09/13/2022	713.97	GREENWOOD ELEMENTARY SCHOOL	0142170	0643	320IC	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
HAND2MIND INC	2310813	09/13/2022	305.98	GREENWOOD ELEMENTARY SCHOOL	0142170	0643	320IC	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
HAND2MIND INC	2310813	09/13/2022	152.99	GREENWOOD ELEMENTARY SCHOOL	0141077	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
PROSYS INFORMATION SYSTEMS	2310037	09/07/2022	50.00	GREENWOOD ELEMENTARY SCHOOL	0141013	0734	900XF	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
SCHOOL NURSE SUPPLY	2309101	08/30/2022	60.30	GREENWOOD ELEMENTARY SCHOOL	0142104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2309101	08/30/2022	538.65	GREENWOOD ELEMENTARY SCHOOL	0142104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
4	FY	2023	11,220.76					
COMPLETE PRINTER SOURCE	2309324	08/31/2022	3.84	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #117B VR #ALL27409
COMPLETE PRINTER SOURCE	2309324	08/31/2022	7.04	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.
COMPLETE PRINTER SOURCE	2309324	08/31/2022	16.98	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2309324	08/31/2022	6.39	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, BLUE. CRAYOLA VR #CYO570015042
COMPLETE PRINTER SOURCE	2309324	08/31/2022	6.39	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, ORANGE. CRAYOLA VR #CYO57001536
COMPLETE PRINTER SOURCE	2309324	08/31/2022	6.39	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, RED. CRAYOLA VR #CYO570015038
COMPLETE PRINTER SOURCE	2309324	08/31/2022	6.39	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, VIOLET. CRAYOLA VR #CYO570015040
COMPLETE PRINTER SOURCE	2309324	08/31/2022	6.39	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, YELLOW. CRAYOLA VR #CYO570015034
COMPLETE PRINTER SOURCE	2309324	08/31/2022	6.39	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #CYO570015044
COMPLETE PRINTER SOURCE	2309324	08/31/2022	9.93	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE 50/PKG PACON #103063 VR #PAC103063
COMPLETE PRINTER SOURCE	2309674	09/02/2022	21.75	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2309674	09/02/2022	8.70	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL VR #UNV35267

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COMPLETE PRINTER SOURCE	2310451	09/09/2022	430.20	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
CREATIVE IMAGE TECHNOLOGIES	2309249	08/30/2022	300.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0349	900XF	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22) **
DIONDREA NICOLE GRIFFIN	2311205	09/15/2022	520.00	GUTERMUTH ELEMENTARY SCHOOL	1152104	0349	564GF	SERVICE, GROUP MENTORING ()
DIONDREA NICOLE GRIFFIN	2311205	09/15/2022	520.00	GUTERMUTH ELEMENTARY SCHOOL	1152104	0349	564GF	SERVICE, GROUP MENTORING ()
IMAGINE LEARNING LLC	2310254	09/08/2022	108.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	310G	BOOK **
IMAGINE LEARNING LLC	2310254	09/08/2022	540.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	310G	BOOK **
JEFFREY A CAMPBELL JR	2309611	09/01/2022	850.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0349	900XF	SERVICE, FEE **
KENTUCKY SCHOOL SERVICE	2311140	09/15/2022	10.39	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2311140	09/15/2022	11.99	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2311140	09/15/2022	11.99	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2309326	08/31/2022	14.72	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2309326	08/31/2022	29.44	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2309326	08/31/2022	31.78	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2309326	08/31/2022	118.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR #01125
KURTZ BROS INC	2309326	08/31/2022	19.14	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2309326	08/31/2022	2.60	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	FLAG, U.S. - CLASSROOM 12" X 18". FLAGZONE #1049274 VR #19013
KURTZ BROS INC	2309326	08/31/2022	11.10	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #P0058506 VR #84975
KURTZ BROS INC	2310735	09/13/2022	50.00	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC #840 VR #40236
KURTZ BROS INC	2310737	09/13/2022	37.50	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC #840 VR #40236
KURTZ BROS INC	2311061	09/14/2022	7.91	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2311061	09/14/2022	22.08	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2311061	09/14/2022	25.06	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LITERACY RESOURCES LLC	2309157	08/30/2022	267.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	900XF	BOOK **
LITERACY RESOURCES LLC	2309157	08/30/2022	21.36	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MTI ENTERPRISES INC	2309288	08/31/2022	109.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0810	900XF	SERVICE, FEE **
MTI ENTERPRISES INC	2309288	08/31/2022	436.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0810	900XF	SERVICE, FEE **
MTI ENTERPRISES INC	2309288	08/31/2022	75.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0810	900XF	SERVICE, FEE **
MTI ENTERPRISES INC	2309288	08/31/2022	45.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0810	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2309423	08/31/2022	68.20	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309423	08/31/2022	80.45	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2309423	08/31/2022	80.45	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309423	08/31/2022	80.45	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309423	08/31/2022	13.77	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309615	09/01/2022	130.22	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309631	09/01/2022	90.53	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309631	09/01/2022	122.19	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309631	09/01/2022	122.19	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309631	09/01/2022	122.19	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310936	09/13/2022	21.94	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310936	09/13/2022	16.69	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PRESENTATION SOLUTIONS INC	2309773	09/02/2022	148.50	GUTERMUTH ELEMENTARY SCHOOL	1151013	0739	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2311247	09/15/2022	13.50	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2311247	09/15/2022	47.10	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2311247	09/15/2022	137.75	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #026029
THE LANG COMPANY	2311336	09/15/2022	362.25	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
THE PROPHET CORPORATION	2310437	09/09/2022	10.76	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125J	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2310437	09/09/2022	125.84	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125J	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2310437	09/09/2022	139.92	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125J	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2310896	09/13/2022	7.16	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2310896	09/13/2022	7.16	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2310896	09/13/2022	7.16	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2310896	09/13/2022	14.32	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
TROXELL COMMUNICATIONS INC	2308982	08/29/2022	998.75	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
24	FY	2023	7,701.28					
KENTUCKY SCHOOL SERVICE	2310505	09/09/2022	10.39	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2310505	09/09/2022	7.99	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)

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KENTUCKY SCHOOL SERVICE	2310505	09/09/2022	14.39	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2310505	09/09/2022	4.79	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2310505	09/09/2022	56.40	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2310505	09/09/2022	10.39	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2309154	08/30/2022	0.70	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	FRAME, HANGING FILE FOR LETTER RAILS FROM 24" TO 27". LEONARD 950. VR #40078
KURTZ BROS INC	2309154	08/30/2022	14.72	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2309154	08/30/2022	20.40	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2309154	08/30/2022	5.29	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2309154	08/30/2022	18.98	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2309154	08/30/2022	12.57	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2309154	08/30/2022	9.17	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
MILLER TRANSPORTATION	2311385	09/16/2022	675.00	HARTSTERN ELEMENTARY SCHOOL	1212104	0514	125J	SERVICE, FIELD TRIP BUS (8130) **
NATIONAL ALLIANCE OF BLACK SCH	2309683	09/02/2022	775.00	HARTSTERN ELEMENTARY SCHOOL	1211053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL ART & SCHOOL SUPPLIES	2309180	08/30/2022	45.35	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2309180	08/30/2022	12.20	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2309180	08/30/2022	14.08	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2309180	08/30/2022	18.54	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2309180	08/30/2022	5.22	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2309180	08/30/2022	10.68	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL CENTER FOR YOUTH ISSU	2309682	09/02/2022	250.00	HARTSTERN ELEMENTARY SCHOOL	1211053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
OFFICE THREE SIXTY INC	2309627	09/01/2022	35.68	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2309170	08/30/2022	9.48	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2309170	08/30/2022	39.75	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2309170	08/30/2022	23.16	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2309170	08/30/2022	8.76	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2309170	08/30/2022	6.76	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560

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PYRAMID SCHOOL PRODUCTS	2309170	08/30/2022	17.46	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK DIXON #X12875 VR#12875
PYRAMID SCHOOL PRODUCTS	2309170	08/30/2022	9.05	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PENCIL, WRITING INTERMEDIATE 3.6MM BLACK LEAD 12/PK MUSGRAVE VR #2020
PYRAMID SCHOOL PRODUCTS	2309170	08/30/2022	6.25	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	RULER, METRIC/INCH 30CM. 12". PYRAMID #1111715 VR #1111715
PYRAMID SCHOOL PRODUCTS	2309170	08/30/2022	20.49	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	SHARPENER, PENCIL MANUAL 8 HOLE PENCIL SELECTOR. XACTO #1001 VR #1001
PYRAMID SCHOOL PRODUCTS	2309170	08/30/2022	10.39	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE #74701 VR #74701
PYRAMID SCHOOL PRODUCTS	2309170	08/30/2022	3.49	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TAPE, FILAMENT 1" X 60 YD GENERAL PURPOSE 170 LBS IN TENSILE STRENGTH SHURTAPE 101219 VR #101219
REALLY GOOD STUFF INC	2311142	09/15/2022	176.29	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310475	09/09/2022	1.14	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART #088708 VR #088708
SCHOOL SPECIALTY LLC	2310475	09/09/2022	2.01	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART #088712 VR #088712
SCHOOL SPECIALTY LLC	2310475	09/09/2022	1.52	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART #088706 VR #088706
SCHOOL SPECIALTY LLC	2310475	09/09/2022	39.42	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016 VR# 424363
SCHOOL SPECIALTY LLC	2310475	09/09/2022	2.60	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	CEMENT, RUBBER 4 OZ CONTAINER WITH BRUSH. ELMERS #E904 VR #055935
SCHOOL SPECIALTY LLC	2310475	09/09/2022	0.74	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS/BOX). CRAYOLA #50-1402 VR# 008034
SCHOOL SPECIALTY LLC	2310475	09/09/2022	1.32	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2310475	09/09/2022	2.70	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2310475	09/09/2022	7.20	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE. ELMERS #E304 VR #008970
SCHOOL SPECIALTY LLC	2310475	09/09/2022	28.50	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2310475	09/09/2022	7.68	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2310475	09/09/2022	6.42	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, STORYBOOK 18" X 12" 7/8" RULED SCHOOL SMART BY APC #APC76 VR #085218
SCHOOL SPECIALTY LLC	2310475	09/09/2022	6.42	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, STORYBOOK 18" X 12", 3/4" RULED SCHOOL SMART BY APC #ARN1811 VR #085219
SCHOOL SPECIALTY LLC	2310475	09/09/2022	13.90	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY LLC	2310475	09/09/2022	8.97	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310475	09/09/2022	15.31	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310475	09/09/2022	36.03	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310475	09/09/2022	15.57	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310475	09/09/2022	26.20	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)

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COMPLETE PRINTER SOURCE	2309315	08/31/2022	156.34	HAWTHORNE ELEMENTARY SCHOOL	0481118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2309323	08/31/2022	40.20	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2310562	09/12/2022	13.89	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M #R330144B VR# MMR330144B
COMPLETE PRINTER SOURCE	2310562	09/12/2022	7.19	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	2310562	09/12/2022	7.19	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB YELLOW 250SHEETS/PK. NEENAH #82331 VR #WAU82331.
COMPLETE PRINTER SOURCE	2310562	09/12/2022	7.19	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB GREEN 250 SHEETS/PK. NEENAH #82351 VR #WAU82351.
COMPLETE PRINTER SOURCE	2310562	09/12/2022	7.04	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.
COMPLETE PRINTER SOURCE	2310562	09/12/2022	16.98	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	2310562	09/12/2022	16.98	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	2310562	09/12/2022	23.04	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	2311499	09/16/2022	12.78	HAWTHORNE ELEMENTARY SCHOOL	0482104	0610	125J	AIDS, MISCELLANEOUS TEACHING **
KURTZ BROS INC	2309937	09/07/2022	66.30	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
LEARNING A-Z COMPANY	2311096	09/14/2022	41.66	HAWTHORNE ELEMENTARY SCHOOL	0481170	0650	TXTXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEARNING A-Z COMPANY	2311096	09/14/2022	1,250.00	HAWTHORNE ELEMENTARY SCHOOL	0481170	0650	TXTXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
MILLER TRANSPORTATION	2311025	09/14/2022	450.00	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	739X	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2311026	09/14/2022	225.00	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	739X	SERVICE, FIELD TRIP BUS (8130) **
NATIONAL ART & SCHOOL SUPPLIES	2310549	09/12/2022	2.64	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2310549	09/12/2022	13.50	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #38201
NATIONAL ART & SCHOOL SUPPLIES	2310549	09/12/2022	9.68	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH #3750 VR #3750
NATIONAL CENTER FOR YOUTH ISSU	2311208	09/15/2022	205.00	HAWTHORNE ELEMENTARY SCHOOL	0481053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
OFFICE THREE SIXTY INC	2310510	09/09/2022	135.48	HAWTHORNE ELEMENTARY SCHOOL	0482104	0650	125J	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	2310510	09/09/2022	67.74	HAWTHORNE ELEMENTARY SCHOOL	0482104	0650	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310510	09/09/2022	160.90	HAWTHORNE ELEMENTARY SCHOOL	0482104	0650	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310510	09/09/2022	68.20	HAWTHORNE ELEMENTARY SCHOOL	0482104	0650	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310510	09/09/2022	80.45	HAWTHORNE ELEMENTARY SCHOOL	0482104	0650	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310510	09/09/2022	80.45	HAWTHORNE ELEMENTARY SCHOOL	0482104	0650	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310519	09/09/2022	66.49	HAWTHORNE ELEMENTARY SCHOOL	0482104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2310555	09/12/2022	9.48	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13".
PYRAMID SCHOOL PRODUCTS	2310555	09/12/2022	1.32	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2310555	09/12/2022	14.56	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP
SCHARDEIN MECHANICAL CONTRAC	2311007	09/14/2022	1,046.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0434	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-121296 VR#6200-121296
SCHOLASTIC INC	2310336	09/09/2022	10,250.00	HAWTHORNE ELEMENTARY SCHOOL	0482053	0643	473GL	SERVICE, CONTRACTOR - PLUMBING **
SCHOLASTIC INC	2310336	09/09/2022	1,725.00	HAWTHORNE ELEMENTARY SCHOOL	0482053	0643	473GL	BOOK **
SCHOLASTIC INC	2310336	09/09/2022	1,725.00	HAWTHORNE ELEMENTARY SCHOOL	0482053	0643	473GL	BOOK **
SCHOLASTIC INC	2310336	09/09/2022	1,725.00	HAWTHORNE ELEMENTARY SCHOOL	0482053	0643	473GL	BOOK **
SCHOLASTIC INC	2310336	09/09/2022	1,300.00	HAWTHORNE ELEMENTARY SCHOOL	0482053	0643	473GL	BOOK **
VINCENNES ELECTRONICS INC	2309746	09/02/2022	1,705.20	HAWTHORNE ELEMENTARY SCHOOL	0481077	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	2309746	09/02/2022	262.50	HAWTHORNE ELEMENTARY SCHOOL	0481077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
16	FY	2023	21,621.37					
A TO Z BOOKS LLC	2310247	09/08/2022	33.45	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	473GL	BOOK **
A TO Z BOOKS LLC	2310247	09/08/2022	19.41	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	473GL	BOOK **
COMPLETE PRINTER SOURCE	2310225	09/08/2022	11.46	HAZELWOOD ELEMENTARY SCHOOL	3001118	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	2310225	09/08/2022	17.90	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG PACON #102943 VR #PAC102943
COMPLETE PRINTER SOURCE	2310225	09/08/2022	9.27	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB BLACK 50/PKG PACON #6317 VR #PAC6317
COMPLETE PRINTER SOURCE	2310225	09/08/2022	9.27	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB BROWN 50/PKG PACON #6717 VR #PAC6717
COMPLETE PRINTER SOURCE	2310225	09/08/2022	5.84	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB GRAY 50/PKG PACON #8817 VR #PAC8817
COMPLETE PRINTER SOURCE	2310225	09/08/2022	8.70	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG PACON #9217 VR #PAC9217
COMPLETE PRINTER SOURCE	2310225	09/08/2022	184.90	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM PACON 4818 VR #PAC4818
ENVIRONMENTAL CONCERNS INC	2311081	09/14/2022	6,000.00	HAZELWOOD ELEMENTARY SCHOOL	3003611	0450	922XX	SERVICE, ARCHITECTS **

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HILLYARD KENTUCKY	2309328	08/31/2022	122.36	HAZELWOOD ELEMENTARY SCHOOL	3001118	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	2310734	09/13/2022	33.30	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #P0058506 VR #84975
MACKIN BOOK COMPANY	2311080	09/14/2022	500.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310I	BOOK, EBOOKS, OTHER THAN TEXTBOOKS (% BID 8050)**
OFFICE THREE SIXTY INC	2309921	09/07/2022	103.17	HAZELWOOD ELEMENTARY SCHOOL	3001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310389	09/09/2022	395.66	HAZELWOOD ELEMENTARY SCHOOL	3001077	0650	900XF	OFFICE MATERIAL & RELATED ITEM - PRINTER CARTRIDGES, TONER, ECT. (KYMA-758-0700002429) **
SJN DATA CENTER LLC	2310748	09/13/2022	1,810.36	HAZELWOOD ELEMENTARY SCHOOL	3002013	0734	162I	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	2310748	09/13/2022	216.58	HAZELWOOD ELEMENTARY SCHOOL	3002013	0734	162I	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SJN DATA CENTER LLC	2310875	09/13/2022	818.48	HAZELWOOD ELEMENTARY SCHOOL	3002013	0734	162I	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2310875	09/13/2022	167.96	HAZELWOOD ELEMENTARY SCHOOL	3002013	0734	162I	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
WORK A HAULIX LLC	2310782	09/13/2022	3,450.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0349	900XF	SERVICE, MOVING **
11	FY	2023	13,918.07					
BLICK ART MATERIALS LLC	2309965	09/07/2022	47.98	HIGHLAND MIDDLE SCHOOL	3202826	0679	714X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2309965	09/07/2022	34.71	HIGHLAND MIDDLE SCHOOL	3202826	0679	714X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2309965	09/07/2022	28.98	HIGHLAND MIDDLE SCHOOL	3202826	0679	714X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2309965	09/07/2022	69.29	HIGHLAND MIDDLE SCHOOL	3202826	0679	714X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
COMPLETE PRINTER SOURCE	2309550	09/01/2022	159.85	HIGHLAND MIDDLE SCHOOL	3202826	0679	737X	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	2309550	09/01/2022	5.73	HIGHLAND MIDDLE SCHOOL	3202826	0679	737X	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	2309980	09/07/2022	18.41	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	ENVELOPE, INTEROFFICE 10" X 13" 28 LB KRAFT STRING & BUTTON CLOSURE 100/BOX. UNIVERSAL #63568
COMPLETE PRINTER SOURCE	2309980	09/07/2022	8.45	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	2309980	09/07/2022	8.45	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC #GSFG11BL VR #BICGSFG11BL
DUPLICATOR SALES AND SERVICE IN	2310099	09/07/2022	256.00	HIGHLAND MIDDLE SCHOOL	3202826	0679	737X	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	2309329	08/31/2022	152.95	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
JEFF CO MS COUNSELORS ASSOC	2310775	09/13/2022	40.00	HIGHLAND MIDDLE SCHOOL	3201053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2308912	08/29/2022	61.20	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. ISCHOLAR #78102 VR #01465
NATIONAL ART & SCHOOL SUPPLIES	2309993	09/07/2022	19.20	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2309993	09/07/2022	82.00	HIGHLAND MIDDLE SCHOOL	3201118	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	2309993	09/07/2022	53.40	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
OFFICE THREE SIXTY INC	2309914	09/07/2022	605.34	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309914	09/07/2022	751.95	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309914	09/07/2022	751.95	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309914	09/07/2022	751.95	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309914	09/07/2022	140.32	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309914	09/07/2022	395.66	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309914	09/07/2022	205.82	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309914	09/07/2022	205.82	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309914	09/07/2022	205.82	HIGHLAND MIDDLE SCHOOL	3201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2309992	09/07/2022	11.58	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2309992	09/07/2022	11.58	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2309992	09/07/2022	11.58	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2309992	09/07/2022	35.70	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #68-4012
PYRAMID SCHOOL PRODUCTS	2309992	09/07/2022	37.20	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-341296 VR #6200-341296
REALLY GOOD STUFF INC	2309178	08/30/2022	126.09	HIGHLAND MIDDLE SCHOOL	3202170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2309235	08/30/2022	25.50	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2309948	09/07/2022	60.00	HIGHLAND MIDDLE SCHOOL	3201118	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	2310145	09/07/2022	781.20	HIGHLAND MIDDLE SCHOOL	3202170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)

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SCHOOL SPECIALTY LLC	2310183	09/08/2022	2.70	HIGHLAND MIDDLE SCHOOL	3201118	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	2310183	09/08/2022	5.90	HIGHLAND MIDDLE SCHOOL	3201118	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	2310183	09/08/2022	7.85	HIGHLAND MIDDLE SCHOOL	3201118	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	2310183	09/08/2022	15.00	HIGHLAND MIDDLE SCHOOL	3201118	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
SHI INTERNATIONAL CORP 16	2309010 FY	08/29/2022 2023	567.00 6,760.11	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	SOFTWARE, ADOBE (KYMA-758-1800000598)**
BRAMJAM WEB SERVICES	2309359	08/31/2022	650.00	HITE ELEMENTARY SCHOOL	0951118	0650	900XF	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS
CARMICHAELS BOOKSTORE LLC	2309163	08/30/2022	187.00	HITE ELEMENTARY SCHOOL	0951118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
COMPLETE PRINTER SOURCE	2310798	09/13/2022	6.70	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2310798	09/13/2022	5.84	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" GRAY (50/PKG) PACON #103027 VR #PAC103027.
COMPLETE PRINTER SOURCE	2310798	09/13/2022	5.76	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG PACON #103025 VR #PAC103025.
COMPLETE PRINTER SOURCE	2310798	09/13/2022	7.20	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG PACON #6703 VR #PAC6703
COMPLETE PRINTER SOURCE	2310798	09/13/2022	2.37	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG PACON #6603 VR #PAC6603
COMPLETE PRINTER SOURCE	2310798	09/13/2022	2.04	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON #8403 VR #PAC8403
COMPLETE PRINTER SOURCE	2310798	09/13/2022	2.04	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON #8003 VR #PAC8003
COMPLETE PRINTER SOURCE	2310798	09/13/2022	2.04	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON #7403 VR #PAC7403
COMPLETE PRINTER SOURCE	2310798	09/13/2022	1.36	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG PACON #7203 VR #PAC7203
COMPLETE PRINTER SOURCE	2310798	09/13/2022	3.12	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON #103012 VR #PAC103012.
COMPLETE PRINTER SOURCE	2310798	09/13/2022	4.60	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2310798	09/13/2022	13.39	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R33012AN VR# MMMR33012AN
CREATIVE IMAGE TECHNOLOGIES	2311265	09/15/2022	287.92	HITE ELEMENTARY SCHOOL	0951077	0739	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CREATIVE IMAGE TECHNOLOGIES	2311265	09/15/2022	25.00	HITE ELEMENTARY SCHOOL	0951077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
ELISE PARTAIN	2310356	09/09/2022	1,200.00	HITE ELEMENTARY SCHOOL	0951077	0349	900XF	SERVICE, FEE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2310082	09/07/2022	27.00	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #38201
NATIONAL ART & SCHOOL SUPPLIES	2310082	09/07/2022	20.88	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2310082	09/07/2022	21.36	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2310082	09/07/2022	20.88	HITE ELEMENTARY SCHOOL	0951977	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	2309912	09/07/2022	16.88	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309912	09/07/2022	21.34	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309912	09/07/2022	17.85	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2309331	08/31/2022	69.48	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2309331	08/31/2022	7.44	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-341296 VR #6200-341296
PYRAMID SCHOOL PRODUCTS	2309331	08/31/2022	51.95	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE #74701 VR #74701
TROXELL COMMUNICATIONS INC	2308974	08/29/2022	264.00	HITE ELEMENTARY SCHOOL	0951077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
9	FY	2023	2,945.44					
KROGER LIMITED PARTNERSHIP I	2308872	08/29/2022	450.00	HOME OF THE INNOCENTS WEINBERG	7691077	0617	103X	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2308872	08/29/2022	50.00	HOME OF THE INNOCENTS WEINBERG	7691077	0610	103X	SUPPLIES, MISCELLANEOUS FOOD **
1	FY	2023	500.00					
COMPLETE PRINTER SOURCE	2308918	08/29/2022	32.07	HR PERSONNEL SERVICE	CT11099	0610	900XS	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M #6756SSUC VR# MMM6756SSUC
KURTZ BROS INC	2308911	08/29/2022	5.50	HR PERSONNEL SERVICE	CT11099	0610	900XS	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD #301-E VR #11405
KURTZ BROS INC	2308911	08/29/2022	22.64	HR PERSONNEL SERVICE	CT11099	0610	900XS	FOLDER, FILE. ORANGE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213ORA. VR #99085
NATIONAL ART & SCHOOL SUPPLIES	2308904	08/29/2022	22.00	HR PERSONNEL SERVICE	CT11099	0610	900XS	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2308904	08/29/2022	26.70	HR PERSONNEL SERVICE	CT11099	0610	900XS	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
OFFICE THREE SIXTY INC	2309799	09/06/2022	60.90	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309799	09/06/2022	53.83	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309799	09/06/2022	61.12	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309799	09/06/2022	88.68	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309799	09/06/2022	14.79	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2309799	09/06/2022	86.88	HR PERSONNEL SERVICE	CT11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309799	09/06/2022	9.97	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309799	09/06/2022	10.40	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309799	09/06/2022	12.17	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309799	09/06/2022	18.41	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309799	09/06/2022	26.59	HR PERSONNEL SERVICE	CT11099	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309799	09/06/2022	7.83	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309799	09/06/2022	9.42	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309799	09/06/2022	115.47	HR PERSONNEL SERVICE	CT11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309799	09/06/2022	33.24	HR PERSONNEL SERVICE	CT11099	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310137	09/07/2022	53.71	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROSYS INFORMATION SYSTEMS	2310296	09/08/2022	62.00	HR PERSONNEL SERVICE	CT11099	0650	900XS	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
PYRAMID SCHOOL PRODUCTS	2308897	08/29/2022	8.79	HR PERSONNEL SERVICE	CT11099	0610	900XS	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #62028
PYRAMID SCHOOL PRODUCTS	2308897	08/29/2022	51.95	HR PERSONNEL SERVICE	CT11099	0610	900XS	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE #74701 VR #74701
PYRAMID SCHOOL PRODUCTS	2308897	08/29/2022	6.60	HR PERSONNEL SERVICE	CT11099	0610	900XS	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	2308897	08/29/2022	6.20	HR PERSONNEL SERVICE	CT11099	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-341296 VR #6200-341296
SCHOOL SPECIALTY LLC	2309234	08/30/2022	9.80	HR PERSONNEL SERVICE	CT11099	0610	900XS	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2309234	08/30/2022	3.70	HR PERSONNEL SERVICE	CT11099	0610	900XS	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP SCHOOL SMART VR #000189
SCHOOL SPECIALTY LLC	2309234	08/30/2022	21.50	HR PERSONNEL SERVICE	CT11099	0610	900XS	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
8	FY	2023	942.86					
ACCO BRANDS CORPORATION	2311196	09/15/2022	78.80	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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
B&H FOTO & ELECTRONICS CORP	2311073	09/14/2022	48.50	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2311073	09/14/2022	2,320.50	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)

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CDW LLC	2310124	09/07/2022	1,599.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0734	900XF	PRINTER, MFP, LASERJET E52545DN/3GY19A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A AND B5L28A
CDW LLC	2310124	09/07/2022	1,025.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0734	900XF	PRINTER, COLOR LASERJET E55040DN INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A & DATA CAPTURE
COMPLETE PRINTER SOURCE	2309609	09/01/2022	276.48	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	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	2310220	09/08/2022	21.75	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2310220	09/08/2022	24.39	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
COMPLETE PRINTER SOURCE	2310220	09/08/2022	96.25	INDIAN TRAIL ELEMENTARY SCHOOL	0761977	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	2310220	09/08/2022	7.70	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2310448	09/09/2022	53.56	INDIAN TRAIL ELEMENTARY SCHOOL	0761977	0610	900XA	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R33012AN VR# MMMR33012AN
COMPLETE PRINTER SOURCE	2310448	09/09/2022	21.27	INDIAN TRAIL ELEMENTARY SCHOOL	0761977	0610	900XA	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M #680PPBGVA VR# MMM680PPBGVA
F AND S SUPPLY AND FURNITURE LLC	2309875	09/06/2022	13,280.40	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **
F AND S SUPPLY AND FURNITURE LLC	2309875	09/06/2022	465.78	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **
F AND S SUPPLY AND FURNITURE LLC	2309875	09/06/2022	2,013.90	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **
GENERATION GENIUS INC	2311269	09/15/2022	995.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NATIONAL ART & SCHOOL SUPPLIES	2309089	08/30/2022	27.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #38201
NATIONAL ART & SCHOOL SUPPLIES	2309089	08/30/2022	20.88	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2310083	09/07/2022	9.90	INDIAN TRAIL ELEMENTARY SCHOOL	0761977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS #E501EA. VR #E501
NATIONAL ART & SCHOOL SUPPLIES	2310083	09/07/2022	24.72	INDIAN TRAIL ELEMENTARY SCHOOL	0761977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
OFFICE THREE SIXTY INC	2310153	09/07/2022	83.78	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2311360	09/15/2022	177.62	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2311360	09/15/2022	197.83	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PRESENTATION SOLUTIONS INC	2311262	09/15/2022	593.90	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2311262	09/15/2022	653.10	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2311262	09/15/2022	158.30	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PYRAMID SCHOOL PRODUCTS	2310176	09/08/2022	9.30	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-341296 VR #6200-341296
PYRAMID SCHOOL PRODUCTS	2310176	09/08/2022	4.38	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2310176	09/08/2022	3.30	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	2310176	09/08/2022	10.39	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE #74701 VR #74701
SCHOOL SPECIALTY LLC	2310182	09/08/2022	35.10	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2310182	09/08/2022	1.96	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2310182	09/08/2022	5.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2310182	09/08/2022	17.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2310182	09/08/2022	6.42	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAPER, STORYBOOK 18" X 12", 1" RULED SCHOOL SMART BY APC #1829 VR #085217
SCHOOL SPECIALTY LLC	2310182	09/08/2022	39.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2310231	09/08/2022	454.42	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
WHOLESALE SCHOOLWEAR INC	2309152	08/30/2022	204.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	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) **
17	FY	2023	25,065.58					
ARROW ELECTRIC CO INC	2309350	08/31/2022	4,400.00	INFORMATION TECHNOLOGY	MI11508	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL

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ARROW ELECTRIC CO INC	2309350	08/31/2022	250.00	INFORMATION TECHNOLOGY	MI11508	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 50 FEET OF 1-INCH EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. WALL PENETRATIONS SHALL BE PATCHED WITH FIRES
DATA LINK COMMUNICATIONS OF IN	2311304	09/15/2022	527.13	INFORMATION TECHNOLOGY	MI11604	0650	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2311304	09/15/2022	1,166.76	INFORMATION TECHNOLOGY	MI11604	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2311304	09/15/2022	32.86	INFORMATION TECHNOLOGY	MI11604	0650	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2311304	09/15/2022	2,661.39	INFORMATION TECHNOLOGY	MI11604	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2311304	09/15/2022	431.43	INFORMATION TECHNOLOGY	MI11604	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2311304	09/15/2022	37.77	INFORMATION TECHNOLOGY	MI11604	0650	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2311304	09/15/2022	925.68	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
DATA LINK COMMUNICATIONS OF IN	2311304	09/15/2022	9,450.00	INFORMATION TECHNOLOGY	MI11604	0434	900XS	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
JONES JONATHAN P	2310582	09/12/2022	4,500.00	INFORMATION TECHNOLOGY	MI11753	0349	900XS	SERVICE, PROFESSIONAL **
KNOWLEDGELAKE INC	2309880	09/06/2022	69,750.00	INFORMATION TECHNOLOGY	MI11753	0735	900XS	SERVICE, MAINTENANCE **
LENOVO INC	2309610	09/01/2022	241.13	INFORMATION TECHNOLOGY	MI11508	0663	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
SHI INTERNATIONAL CORP	2309001	08/29/2022	718.75	INFORMATION TECHNOLOGY	MI11604	0650	900XS	SOFTWARE, (KYMA-758-1800000598) **
SJN DATA CENTER LLC	2308949	08/29/2022	3,423.91	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2308949	08/29/2022	267.89	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
THE STATE GROUP INDUSTRIAL USA I	2309703	09/02/2022	591.50	INFORMATION TECHNOLOGY	MI11604	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2309703	09/02/2022	2,320.50	INFORMATION TECHNOLOGY	MI11604	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2309703	09/02/2022	342.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2309703	09/02/2022	108.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2309703	09/02/2022	108.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2309703	09/02/2022	108.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2309703	09/02/2022	108.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2309703	09/02/2022	1,651.50	INFORMATION TECHNOLOGY	MI11604	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2309703	09/02/2022	666.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2310331	09/08/2022	114.00	INFORMATION TECHNOLOGY	MI11508	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2310331	09/08/2022	295.75	INFORMATION TECHNOLOGY	MI11508	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (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
COMPLETE PRINTER SOURCE	2309151	08/30/2022	0.87	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFE. VR #BICWOFE
COMPLETE PRINTER SOURCE	2309151	08/30/2022	33.49	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB WHITE PACON #63000 VR #PAC63000
COMPLETE PRINTER SOURCE	2309151	08/30/2022	5.76	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	2309151	08/30/2022	2.24	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON #37016 VR #PAC37016
COMPLETE PRINTER SOURCE	2309151	08/30/2022	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	2309151	08/30/2022	1.12	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON #37186 VR #PAC37186
COMPLETE PRINTER SOURCE	2309151	08/30/2022	1.12	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON #37306 VR #PAC37306
COMPLETE PRINTER SOURCE	2309151	08/30/2022	13.58	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON #104159 VR #PAC104159
COMPLETE PRINTER SOURCE	2309151	08/30/2022	11.46	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
COMPLETE PRINTER SOURCE	2309151	08/30/2022	19.25	IROQUOIS HIGH SCHOOL	3351077	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	2309988	09/07/2022	19.90	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON #3763 VR #PAC3763EA
COMPLETE PRINTER SOURCE	2309988	09/07/2022	0.99	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE 150 SHEET CAPACITY 12/BOX. ACCO VR #ACC72610
COMPLETE PRINTER SOURCE	2309988	09/07/2022	7.19	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2309988	09/07/2022	21.38	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	2310008	09/07/2022	8.09	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2310008	09/07/2022	3.29	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2310008	09/07/2022	7.19	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2310008	09/07/2022	1.15	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2310008	09/07/2022	6.18	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PACON 5417 VR #PAC5417
COMPLETE PRINTER SOURCE	2311499	09/16/2022	96.90	IROQUOIS HIGH SCHOOL	3352104	0610	125J	AIDS, MISCELLANEOUS TEACHING **
COMPLETE PRINTER SOURCE	2311499	09/16/2022	96.90	IROQUOIS HIGH SCHOOL	3352104	0610	125J	AIDS, MISCELLANEOUS TEACHING **
COMPLETE PRINTER SOURCE	2311499	09/16/2022	202.00	IROQUOIS HIGH SCHOOL	3352104	0610	125J	AIDS, MISCELLANEOUS TEACHING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2311499	09/16/2022	84.50	IROQUOIS HIGH SCHOOL	3352104	0610	125J	AIDS, MISCELLANEOUS TEACHING **
COMPLETE PRINTER SOURCE	2311499	09/16/2022	84.50	IROQUOIS HIGH SCHOOL	3352104	0610	125J	AIDS, MISCELLANEOUS TEACHING **
F AND S SUPPLY AND FURNITURE LLC	2311076	09/14/2022	724.92	IROQUOIS HIGH SCHOOL	3351087	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **
FISHER SCIENCE EDUCATION	2310250	09/08/2022	35.00	IROQUOIS HIGH SCHOOL	3352826	0679	715X	SPECIMENS, SCIENCE (7795) BID DISCOUNT IS 33.00% OFF LIST) **
FISHER SCIENCE EDUCATION	2310250	09/08/2022	58.15	IROQUOIS HIGH SCHOOL	3352826	0679	715X	SPECIMENS, SCIENCE (7795) BID DISCOUNT IS 33.00% OFF LIST) **
NATIONAL ART & SCHOOL SUPPLIES	2310197	09/08/2022	23.90	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD VR #75846
NATIONAL ART & SCHOOL SUPPLIES	2310197	09/08/2022	3.50	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
PYRAMID SCHOOL PRODUCTS	2310570	09/12/2022	6.39	IROQUOIS HIGH SCHOOL	3351077	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	2311287	09/15/2022	103.90	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE #74701 VR #74701
SCHOOL HEALTH CORPORATION	2311442	09/16/2022	2.69	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2311442	09/16/2022	28.97	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2311442	09/16/2022	15.92	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2311442	09/16/2022	35.98	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2311442	09/16/2022	68.62	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2311444	09/16/2022	28.34	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2311444	09/16/2022	28.34	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2311444	09/16/2022	40.28	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2309949	09/07/2022	61.12	IROQUOIS HIGH SCHOOL	3351077	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	2310181	09/08/2022	25.00	IROQUOIS HIGH SCHOOL	3351077	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	2310470	09/09/2022	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	2310470	09/09/2022	9.50	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	2310470	09/09/2022	9.81	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50" ROLL 50 LB PACON #0057305 VR #006537
SCHOOL SPECIALTY LLC	2310470	09/09/2022	9.81	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50" ROLL 50 LB PACON #0057085 VR #006153.
SCHOOL SPECIALTY LLC	2310470	09/09/2022	0.88	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	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
SJN DATA CENTER LLC	2310761	09/13/2022	1,810.36	IROQUOIS HIGH SCHOOL	3351013	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
VIVACITY TECH PBC	2309356	08/31/2022	6,600.00	IROQUOIS HIGH SCHOOL	3351013	0650	900XF	CABLE, WIRE, ADAPTERS & CONNECTORS**
16	FY	2023	10,501.67					
COMPLETE PRINTER SOURCE	2310226	09/08/2022	81.60	JACOB ELEMENTARY SCHOOL	3252826	0679	737X	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
HILTON LEXINGTON DOWNTOWN	2308952	08/29/2022	413.91	JACOB ELEMENTARY SCHOOL	3252170	0580	310G	SERVICE, HOTEL ACCOMMODATIONS **
KURTZ BROS INC	2310987	09/14/2022	76.44	JACOB ELEMENTARY SCHOOL	3252170	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2310988	09/14/2022	19.11	JACOB ELEMENTARY SCHOOL	3251124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2310988	09/14/2022	16.50	JACOB ELEMENTARY SCHOOL	3251124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2310988	09/14/2022	4.74	JACOB ELEMENTARY SCHOOL	3251124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
MCKESSON MEDICAL SURGICAL GOV	2309406	08/31/2022	48.16	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
NATIONAL ART & SCHOOL SUPPLIES	2310284	09/08/2022	261.00	JACOB ELEMENTARY SCHOOL	3252170	0610	320FC	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	2310284	09/08/2022	309.00	JACOB ELEMENTARY SCHOOL	3252170	0610	320FC	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2310284	09/08/2022	995.00	JACOB ELEMENTARY SCHOOL	3252170	0610	320FC	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M VR #559
NATIONAL CENTER FOR YOUTH ISSU	2310399	09/09/2022	205.00	JACOB ELEMENTARY SCHOOL	3251053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NAVIGATE360 LLC	2311119	09/14/2022	250.00	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OFFICE THREE SIXTY INC	2310548	09/12/2022	73.92	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310949	09/13/2022	41.12	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310949	09/13/2022	137.02	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310949	09/13/2022	337.41	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310949	09/13/2022	122.24	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2311371	09/15/2022	85.83	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2311371	09/15/2022	85.83	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2311371	09/15/2022	85.83	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2311391	09/16/2022	26.37	JACOB ELEMENTARY SCHOOL	3251124	0610	900XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #62028
REALLY GOOD STUFF INC	2310146	09/07/2022	34.55	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL NURSE SUPPLY	2309106	08/30/2022	2.68	JACOB ELEMENTARY SCHOOL	3251037	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 NURSE SUPPLY	2309106	08/30/2022	67.05	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2309106	08/30/2022	14.35	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2309106	08/30/2022	8.08	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2309106	08/30/2022	135.84	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2309106	08/30/2022	42.00	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2309106	08/30/2022	25.12	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2309106	08/30/2022	75.60	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2309106	08/30/2022	85.50	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2309106	08/30/2022	6.47	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2309106	08/30/2022	0.00	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2310498	09/09/2022	215.28	JACOB ELEMENTARY SCHOOL	3252170	0610	320FC	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SMILEMAKERS	2310403	09/09/2022	15.98	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	NOVELTIES (MISCELLANEOUS) **
SMILEMAKERS	2310403	09/09/2022	15.98	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	NOVELTIES (MISCELLANEOUS) **
SMILEMAKERS	2310403	09/09/2022	15.98	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	NOVELTIES (MISCELLANEOUS) **
SMILEMAKERS	2310403	09/09/2022	15.98	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	NOVELTIES (MISCELLANEOUS) **
SMILEMAKERS	2310403	09/09/2022	17.69	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SOLUTION TREE LLC	2310912	09/13/2022	6,500.00	JACOB ELEMENTARY SCHOOL	3252053	0322	320FC	SERVICE, TRAINING **
STARFALL EDUCATION FOUNDATION	2310959	09/13/2022	355.00	JACOB ELEMENTARY SCHOOL	3251170	0650	TXTXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
THE PROPHET CORPORATION	2309274	08/31/2022	89.96	JACOB ELEMENTARY SCHOOL	3252826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2309274	08/31/2022	89.92	JACOB ELEMENTARY SCHOOL	3252826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2309274	08/31/2022	49.46	JACOB ELEMENTARY SCHOOL	3252826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2309274	08/31/2022	21.56	JACOB ELEMENTARY SCHOOL	3252826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2309274	08/31/2022	134.10	JACOB ELEMENTARY SCHOOL	3252826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
19	FY	2023	11,710.16					
BRAINPOP LLC	2310888	09/13/2022	2,595.00	JEFF CNTY TRADITIONAL MIDDLE	3962013	0650	162I	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CARMICHAELS BOOKSTORE LLC	2308864	08/29/2022	2,014.88	JEFF CNTY TRADITIONAL MIDDLE	3961118	0643	900XF	BOOK, PUBLISHERS BINDING (8049)**
CDW LLC	2310317	09/08/2022	2,843.82	JEFF CNTY TRADITIONAL MIDDLE	3962170	0650	473GL	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
CDW LLC	2310318	09/08/2022	307.05	JEFF CNTY TRADITIONAL MIDDLE	3962077	0739	473G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
COMPLETE PRINTER SOURCE	2308914	08/29/2022	93.90	JEFF CNTY TRADITIONAL MIDDLE	3961118	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	2309073	08/30/2022	54.40	JEFF CNTY TRADITIONAL MIDDLE	3961118	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	2309989	09/07/2022	9.40	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910121296 VR #MMM5910121296
COMPLETE PRINTER SOURCE	2309989	09/07/2022	9.40	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A

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COMPLETE PRINTER SOURCE	2309989	09/07/2022	12.78	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON #6525 VR #PAC6525
COMPLETE PRINTER SOURCE	2309989	09/07/2022	14.28	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB SMART-STACK ASSORTMENT 150/PKG PACON #6526 VR #PAC6526
COMPLETE PRINTER SOURCE	2311187	09/15/2022	4.60	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	712X6	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2311187	09/15/2022	7.28	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	712X6	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	2311187	09/15/2022	7.28	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	712X6	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	2311187	09/15/2022	7.28	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	712X6	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	2311187	09/15/2022	30.96	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	712X6	GLUE, STICK 0.74 OZ CLEAR APPLICATION. UHU #99649. VR# SAU99649
COMPLETE PRINTER SOURCE	2311187	09/15/2022	4.35	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	712X6	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFEC. VR #BICWOFEC
COMPLETE PRINTER SOURCE	2311187	09/15/2022	28.56	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	712X6	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #PAC103058.
COMPLETE PRINTER SOURCE	2311187	09/15/2022	16.08	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	712X6	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2311187	09/15/2022	2.92	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	712X6	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" GRAY (50/PKG) PACON #103027 VR #PAC103027.
COMPLETE PRINTER SOURCE	2311297	09/15/2022	66.95	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R33012AN VR# MMMR33012AN
F AND S SUPPLY AND FURNITURE LLC	2309392	08/31/2022	880.84	JEFF CNTY TRADITIONAL MIDDLE	3961118	0733	900XF	DESK, TEACHER WOOD LAMINATE DOUBLE PEDESTAL 60" X 30" X 29 1/2". HON VR #H105892 SPECIFY COLOR**
HOLISTIC THERAPY INC	2310272	09/08/2022	4,960.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0349	564GF	SERVICE, MENTAL HEALTH **
LOUISVILLE COUNSELING ASSOCIAT	2311037	09/14/2022	4,875.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0349	125J	SERVICE, MENTAL HEALTH **
MOBYMAX LLC	2311122	09/14/2022	399.00	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NATIONAL ART & SCHOOL SUPPLIES	2308908	08/29/2022	33.75	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #38201
NATIONAL ART & SCHOOL SUPPLIES	2308908	08/29/2022	26.10	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2311055	09/14/2022	62.64	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	712X6	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2311055	09/14/2022	64.08	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	712X6	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ASSOCIATION FOR MUSIC	2311383	09/16/2022	130.00	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	712X6	SERVICE, MEMBERSHIP **
OFFICE THREE SIXTY INC	2310941	09/13/2022	58.35	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310941	09/13/2022	58.35	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310941	09/13/2022	56.58	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310941	09/13/2022	58.35	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PRESENTATION SOLUTIONS INC	2310903	09/13/2022	653.10	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2310903	09/13/2022	474.90	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PYRAMID SCHOOL PRODUCTS	2308901	08/29/2022	63.90	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD #86603. VR# 86603
RAYMOND WEAVER	2311506	09/16/2022	179.82	JEFF CNTY TRADITIONAL MIDDLE	3961118	0643	900XF	METHOD BOOKS (7929) **
RAYMOND WEAVER	2311506	09/16/2022	89.91	JEFF CNTY TRADITIONAL MIDDLE	3961118	0643	900XF	METHOD BOOKS (7929) **
RAYMOND WEAVER	2311506	09/16/2022	44.95	JEFF CNTY TRADITIONAL MIDDLE	3961118	0643	900XF	METHOD BOOKS (7929) **
RAYMOND WEAVER	2311506	09/16/2022	26.97	JEFF CNTY TRADITIONAL MIDDLE	3961118	0643	900XF	METHOD BOOKS (7929) **
RAYMOND WEAVER	2311506	09/16/2022	53.99	JEFF CNTY TRADITIONAL MIDDLE	3961118	0643	900XF	METHOD BOOKS (7929) **
RAYMOND WEAVER	2311506	09/16/2022	134.86	JEFF CNTY TRADITIONAL MIDDLE	3961118	0643	900XF	METHOD BOOKS (7929) **
RAYMOND WEAVER	2311506	09/16/2022	44.95	JEFF CNTY TRADITIONAL MIDDLE	3961118	0643	900XF	METHOD BOOKS (7929) **
RAYMOND WEAVER	2311506	09/16/2022	26.97	JEFF CNTY TRADITIONAL MIDDLE	3961118	0643	900XF	METHOD BOOKS (7929) **
RAYMOND WEAVER	2311506	09/16/2022	8.99	JEFF CNTY TRADITIONAL MIDDLE	3961118	0643	900XF	METHOD BOOKS (7929) **
RAYMOND WEAVER	2311506	09/16/2022	53.99	JEFF CNTY TRADITIONAL MIDDLE	3961118	0643	900XF	METHOD BOOKS (7929) **
RAYMOND WEAVER	2311506	09/16/2022	121.36	JEFF CNTY TRADITIONAL MIDDLE	3961118	0643	900XF	METHOD BOOKS (7929) **
RAYMOND WEAVER	2311506	09/16/2022	40.45	JEFF CNTY TRADITIONAL MIDDLE	3961118	0643	900XF	METHOD BOOKS (7929) **
RAYMOND WEAVER	2311506	09/16/2022	32.36	JEFF CNTY TRADITIONAL MIDDLE	3961118	0643	900XF	METHOD BOOKS (7929) **
RAYMOND WEAVER	2311506	09/16/2022	8.09	JEFF CNTY TRADITIONAL MIDDLE	3961118	0643	900XF	METHOD BOOKS (7929) **
RAYMOND WEAVER	2311507	09/16/2022	35.07	JEFF CNTY TRADITIONAL MIDDLE	3961118	0643	900XF	METHOD BOOKS (7929) **
RAYMOND WEAVER	2311507	09/16/2022	46.76	JEFF CNTY TRADITIONAL MIDDLE	3961118	0643	900XF	METHOD BOOKS (7929) **
RAYMOND WEAVER	2311507	09/16/2022	105.22	JEFF CNTY TRADITIONAL MIDDLE	3961118	0643	900XF	METHOD BOOKS (7929) **
RAYMOND WEAVER	2311507	09/16/2022	23.38	JEFF CNTY TRADITIONAL MIDDLE	3961118	0643	900XF	METHOD BOOKS (7929) **
RAYMOND WEAVER	2311507	09/16/2022	27.00	JEFF CNTY TRADITIONAL MIDDLE	3961118	0643	900XF	METHOD BOOKS (7929) **
RAYMOND WEAVER	2311507	09/16/2022	105.22	JEFF CNTY TRADITIONAL MIDDLE	3961118	0643	900XF	METHOD BOOKS (7929) **
RAYMOND WEAVER	2311507	09/16/2022	23.38	JEFF CNTY TRADITIONAL MIDDLE	3961118	0643	900XF	METHOD BOOKS (7929) **
RAYMOND WEAVER	2311507	09/16/2022	35.07	JEFF CNTY TRADITIONAL MIDDLE	3961118	0643	900XF	METHOD BOOKS (7929) **
RAYMOND WEAVER	2311507	09/16/2022	35.07	JEFF CNTY TRADITIONAL MIDDLE	3961118	0643	900XF	METHOD BOOKS (7929) **
RAYMOND WEAVER	2311507	09/16/2022	125.55	JEFF CNTY TRADITIONAL MIDDLE	3961118	0643	900XF	METHOD BOOKS (7929) **
RAYMOND WEAVER	2311507	09/16/2022	46.76	JEFF CNTY TRADITIONAL MIDDLE	3961118	0643	900XF	METHOD BOOKS (7929) **
RAYMOND WEAVER	2311507	09/16/2022	46.76	JEFF CNTY TRADITIONAL MIDDLE	3961118	0643	900XF	METHOD BOOKS (7929) **
RAYMOND WEAVER	2311507	09/16/2022	35.07	JEFF CNTY TRADITIONAL MIDDLE	3961118	0643	900XF	METHOD BOOKS (7929) **
RAYMOND WEAVER	2311507	09/16/2022	35.07	JEFF CNTY TRADITIONAL MIDDLE	3961118	0643	900XF	METHOD BOOKS (7929) **
RAYMOND WEAVER	2311507	09/16/2022	133.65	JEFF CNTY TRADITIONAL MIDDLE	3961118	0643	900XF	METHOD BOOKS (7929) **
RAYMOND WEAVER	2311507	09/16/2022	46.76	JEFF CNTY TRADITIONAL MIDDLE	3961118	0643	900XF	METHOD BOOKS (7929) **
RAYMOND WEAVER	2311507	09/16/2022	35.07	JEFF CNTY TRADITIONAL MIDDLE	3961118	0643	900XF	METHOD BOOKS (7929) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
RAYMOND WEAVER	2311507	09/16/2022	35.07	JEFF CNTY TRADITIONAL MIDDLE	3961118	0643	900XF	METHOD BOOKS (7929) **
RAYMOND WEAVER	2311507	09/16/2022	167.40	JEFF CNTY TRADITIONAL MIDDLE	3961118	0643	900XF	METHOD BOOKS (7929) **
SCHOOL HEALTH CORPORATION	2309504	09/01/2022	101.96	JEFF CNTY TRADITIONAL MIDDLE	3961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2309504	09/01/2022	109.16	JEFF CNTY TRADITIONAL MIDDLE	3961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SUN DATA CENTER LLC	2310760	09/13/2022	27,200.00	JEFF CNTY TRADITIONAL MIDDLE	3962170	0734	473GL	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
THE LANG COMPANY	2309408	08/31/2022	132.25	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	712X4	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
THE LANG COMPANY	2309408	08/31/2022	18.83	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	712X4	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
THE PROPHET CORPORATION	2309731	09/02/2022	99.90	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	712X6	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2309731	09/02/2022	94.50	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	712X6	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2309732	09/02/2022	143.10	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	712X6	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2309732	09/02/2022	143.10	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	712X6	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2309732	09/02/2022	139.50	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	712X6	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2309732	09/02/2022	107.10	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	712X6	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
VEX ROBOTICS INC	2309317	08/31/2022	5,697.00	JEFF CNTY TRADITIONAL MIDDLE	3962147	0734	473GL	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2309317	08/31/2022	599.97	JEFF CNTY TRADITIONAL MIDDLE	3962147	0734	473GL	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2309317	08/31/2022	87.90	JEFF CNTY TRADITIONAL MIDDLE	3962147	0734	473GL	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2309317	08/31/2022	5.79	JEFF CNTY TRADITIONAL MIDDLE	3962147	0734	473GL	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2309317	08/31/2022	172.85	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	712X6	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VINCENNES ELECTRONICS INC	2310319	09/08/2022	6,801.48	JEFF CNTY TRADITIONAL MIDDLE	3962077	0739	473G	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2310319	09/08/2022	450.00	JEFF CNTY TRADITIONAL MIDDLE	3962077	0739	473G	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2310319	09/08/2022	974.40	JEFF CNTY TRADITIONAL MIDDLE	3962077	0739	473G	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2310319	09/08/2022	150.00	JEFF CNTY TRADITIONAL MIDDLE	3962077	0739	473G	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2310319	09/08/2022	773.07	JEFF CNTY TRADITIONAL MIDDLE	3962077	0739	473G	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
WASHINGTON MUSIC CENTER	2310481	09/09/2022	675.00	JEFF CNTY TRADITIONAL MIDDLE	3961077	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **
29	FY	2023	68,077.13					
CDW LLC	2308946	08/29/2022	451.14	JEFFERSON REG. JUV. DET. CNTR	4632121	0734	103J	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2308946	08/29/2022	121.26	JEFFERSON REG. JUV. DET. CNTR	4632121	0734	103J	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
1	FY	2023	572.40					
COMPLETE PRINTER SOURCE	2310454	09/09/2022	86.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	GLUE, STICK 0.74 OZ CLEAR APPLICATION. UHU #99649. VR# SAU99649
COMPLETE PRINTER SOURCE	2311499	09/16/2022	296.80	JEFFERSONTOWN HIGH SCHOOL	0652104	0610	125J	AIDS, MISCELLANEOUS TEACHING **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

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ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/29/2022 THROUGH 9/18/2022

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PRESENTATION SOLUTIONS INC	2311317	09/15/2022	0.00	JEFFERSONTOWN HIGH SCHOOL	0652077	0739	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2311317	09/15/2022	0.00	JEFFERSONTOWN HIGH SCHOOL	0652077	0739	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2311317	09/15/2022	299.00	JEFFERSONTOWN HIGH SCHOOL	0652077	0739	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2310434	09/09/2022	31.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-341296 VR #6200-341296
SCHOOL SPECIALTY LLC	2310339	09/09/2022	73.45	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
VINCENNES ELECTRONICS INC	2309020	08/29/2022	1,461.60	JEFFERSONTOWN HIGH SCHOOL	0651077	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	2309020	08/29/2022	225.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2309714	09/02/2022	239.96	JEFFERSONTOWN HIGH SCHOOL	0651077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
17	FY	2023	30,360.03					
ACCO BRANDS CORPORATION	2309670	09/02/2022	1,681.85	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0739	900XF	LAMINATOR, ROLL 27" WIDE. EZ LOAD. ULTIMA 65. ACCO BRANDS VR #1710740B
ACCO BRANDS CORPORATION	2309670	09/02/2022	197.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004EZ
ACCO BRANDS CORPORATION	2309670	09/02/2022	66.88	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
CARMICHAELS BOOKSTORE LLC	2310966	09/14/2022	16.78	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2310966	09/14/2022	18.88	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2310966	09/14/2022	18.88	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2310966	09/14/2022	20.89	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2310966	09/14/2022	18.88	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2310966	09/14/2022	16.78	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2310966	09/14/2022	16.78	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2310966	09/14/2022	18.88	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2310966	09/14/2022	10.48	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	BOOK, PUBLISHERS BINDING (8049)**
COMPLETE PRINTER SOURCE	2309031	08/29/2022	8.50	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, POSTERBOARD 22" X 28" HOLIDAY GREEN 25 SHEETS/PKG PACON #54661 VR #PAC54661
COMPLETE PRINTER SOURCE	2309031	08/29/2022	8.50	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, POSTERBOARD 22" X 28" LIGHT BLUE PACON #54841 VR #PAC54841
COMPLETE PRINTER SOURCE	2309031	08/29/2022	8.50	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, POSTERBOARD 22" X 28" RED 25 SHEETS/PKG PACON #54751 VR #PAC54751
COMPLETE PRINTER SOURCE	2309031	08/29/2022	8.50	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, POSTERBOARD 22" X 28" YELLOW 25 SHEETS/PKG PACON #54721 VR #PAC54721
COMPLETE PRINTER SOURCE	2309031	08/29/2022	9.20	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PEN, COUNTER STANDARD BALLPOINT BLACK MEDIUM POINT 24" CHAIN REFILLABLE
COMPLETE PRINTER SOURCE	2309031	08/29/2022	21.12	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	ANTIMICROBIAL ICONEX #5057 VR #PMC05057 PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.
MILLER TRANSPORTATION	2310574	09/12/2022	450.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	0514	125J	SERVICE, FIELD TRIP BUS (8130) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2308985	08/29/2022	24.20	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	0610	125J	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	2308985	08/29/2022	348.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	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	2309043	08/30/2022	4.92	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #38250PP
NATIONAL ART & SCHOOL SUPPLIES	2309043	08/30/2022	27.00	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	2309043	08/30/2022	20.88	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2309043	08/30/2022	53.40	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2309043	08/30/2022	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	2309043	08/30/2022	61.80	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
OFFICE THREE SIXTY INC	2309616	09/01/2022	24.92	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309616	09/01/2022	23.89	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309616	09/01/2022	19.16	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309616	09/01/2022	21.51	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309616	09/01/2022	33.24	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309616	09/01/2022	3.28	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309616	09/01/2022	18.59	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309616	09/01/2022	6.38	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309616	09/01/2022	28.51	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2308978	08/29/2022	115.80	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	0610	125J	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2309667	09/02/2022	10.56	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	2309667	09/02/2022	18.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND #5910-341296 VR #5910-341296
PYRAMID SCHOOL PRODUCTS	2309667	09/02/2022	347.40	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	2309667	09/02/2022	26.37	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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
9	FY	2023	3,871.49					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ACCO BRANDS CORPORATION	2309467	09/01/2022	197.00	JOHNSON TRADITIONAL MIDDLE SCH	4701031	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004EZ
CDW LLC	2309857	09/06/2022	2,597.40	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
CDW LLC	2309857	09/06/2022	500.00	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0322	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
GREENWAY SHREDDING & RECYCLIN	2310401	09/09/2022	420.00	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
PARTPOINT INC	2310003	09/07/2022	299.00	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
PRESENTATION SOLUTIONS INC	2309766	09/02/2022	1,084.05	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2309766	09/02/2022	1,480.05	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
SCHOLASTIC INC	2308973	08/29/2022	1,048.95	JOHNSON TRADITIONAL MIDDLE SCH	4701059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2308973	08/29/2022	314.65	JOHNSON TRADITIONAL MIDDLE SCH	4701059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2308973	08/29/2022	297.15	JOHNSON TRADITIONAL MIDDLE SCH	4701059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2308973	08/29/2022	166.09	JOHNSON TRADITIONAL MIDDLE SCH	4701059	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2310360	09/09/2022	287.68	JOHNSON TRADITIONAL MIDDLE SCH	4701059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2310360	09/09/2022	28.77	JOHNSON TRADITIONAL MIDDLE SCH	4701059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SJN DATA CENTER LLC	2309140	08/30/2022	5,431.08	JOHNSON TRADITIONAL MIDDLE SCH	4701013	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
VINCENNES ELECTRONICS INC	2309023	08/29/2022	4,249.98	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0739	900XF	RADIO, TWO- WAY VHF NX-3220KSLAKVP BLUETOOTH KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2309023	08/29/2022	337.50	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
9	FY	2023	18,739.35					
CARMICHAELS BOOKSTORE LLC	2311065	09/14/2022	6.39	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2311065	09/14/2022	188.79	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2311065	09/14/2022	5.59	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	BOOK, PAPERBACK (8049) **
DREAMBOX LEARNING INC	2309574	09/01/2022	7,500.00	JOHNSONTOWN ROAD ELEMENTARY	1062118	0650	473G	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
DREAMBOX LEARNING INC	2309574	09/01/2022	575.00	JOHNSONTOWN ROAD ELEMENTARY	1062118	0322	473G	SERVICE, PROFESSIONAL **
LEXIA LEARNING SYSTEMS LLC	2311232	09/15/2022	9,500.00	JOHNSONTOWN ROAD ELEMENTARY	1062118	0735	554GD	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OFFICE THREE SIXTY INC	2310516	09/09/2022	346.38	JOHNSONTOWN ROAD ELEMENTARY	1061118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOLASTIC INC	2308972	08/29/2022	179.70	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2308972	08/29/2022	179.70	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2308972	08/29/2022	179.70	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2308972	08/29/2022	179.70	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2308972	08/29/2022	71.88	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SHI INTERNATIONAL CORP	2309695	09/02/2022	182.50	JOHNSONTOWN ROAD ELEMENTARY	1061077	0650	900XF	SOFTWARE, ADOBE (KYMA-758-1800000598)**
6	FY	2023	19,095.33					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2311131	09/15/2022	43.86	JUDITH ACADEMY HOME SCHOOL	8122027	0610	613FP	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2311131	09/15/2022	59.40	JUDITH ACADEMY HOME SCHOOL	8122027	0610	613FP	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2311131	09/15/2022	23.92	JUDITH ACADEMY HOME SCHOOL	8122027	0610	613FP	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2311131	09/15/2022	22.10	JUDITH ACADEMY HOME SCHOOL	8122027	0610	613FP	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2311131	09/15/2022	2.67	JUDITH ACADEMY HOME SCHOOL	8122027	0610	613FP	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2311131	09/15/2022	6.58	JUDITH ACADEMY HOME SCHOOL	8122027	0610	613FP	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2311131	09/15/2022	14.62	JUDITH ACADEMY HOME SCHOOL	8122027	0610	613FP	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2311131	09/15/2022	21.97	JUDITH ACADEMY HOME SCHOOL	8122027	0610	613FP	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2311131	09/15/2022	26.59	JUDITH ACADEMY HOME SCHOOL	8122027	0610	613FP	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2311131	09/15/2022	53.19	JUDITH ACADEMY HOME SCHOOL	8122027	0610	613FP	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2311131	09/15/2022	376.96	JUDITH ACADEMY HOME SCHOOL	8122027	0610	613FP	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2311131	09/15/2022	8.29	JUDITH ACADEMY HOME SCHOOL	8122027	0610	613FP	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2311131	09/15/2022	8.16	JUDITH ACADEMY HOME SCHOOL	8122027	0610	613FP	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
1	FY	2023	668.31					
B&H FOTO & ELECTRONICS CORP	2310123	09/07/2022	96.81	KAMMERER MIDDLE SCHOOL	1622147	0650	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2310123	09/07/2022	62.52	KAMMERER MIDDLE SCHOOL	1622147	0650	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
F AND S SUPPLY AND FURNITURE LLC	2309391	08/31/2022	357.26	KAMMERER MIDDLE SCHOOL	1621118	0733	900XF	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK. HON VR #H314 SPECIFY COLOR**
HARLAND CLARKE CORP	2309286	08/31/2022	154.52	KAMMERER MIDDLE SCHOOL	1621077	0559	900XF	RECEIPT, LASER PRINTED. PRICE PER 1,000. HARLAND CLARKE VR #4600120-1727405 (8035) **
JEFF CO MS COUNSELORS ASSOC	2310774	09/13/2022	80.00	KAMMERER MIDDLE SCHOOL	1621077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2310955	09/13/2022	26.91	KAMMERER MIDDLE SCHOOL	1621077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310955	09/13/2022	163.50	KAMMERER MIDDLE SCHOOL	1621077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OPERATION PARENT INC	2310914	09/13/2022	8,313.60	KAMMERER MIDDLE SCHOOL	1622104	0643	564GF	BOOK **
SCHOOL SPECIALTY LLC	2310278	09/08/2022	6,452.30	KAMMERER MIDDLE SCHOOL	1622104	0739	564GF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2310842	09/13/2022	129.92	KAMMERER MIDDLE SCHOOL	1622147	0650	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
SCHOOL SPECIALTY LLC	2311225	09/15/2022	20.00	KAMMERER MIDDLE SCHOOL	1621077	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

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SCHOOL SPECIALTY LLC	2311225	09/15/2022	14.70	KAMMERER MIDDLE SCHOOL	1621077	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	2311225	09/15/2022	3.82	KAMMERER MIDDLE SCHOOL	1621077	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	2311225	09/15/2022	1.96	KAMMERER MIDDLE SCHOOL	1621077	0610	900XF	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK SCHOOL SMART #084410 VR #084410
SCHOOL SPECIALTY LLC	2311225	09/15/2022	2.84	KAMMERER MIDDLE SCHOOL	1621077	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART #039423 VR #039423
SPOT A POTI LLC	2310165	09/08/2022	680.00	KAMMERER MIDDLE SCHOOL	1622828	0679	744X2	SERVICE, PORT-O-POT **
THE PROPHET CORPORATION	2311310	09/15/2022	179.92	KAMMERER MIDDLE SCHOOL	1622147	0610	473GL	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2311310	09/15/2022	250.20	KAMMERER MIDDLE SCHOOL	1622147	0610	473GL	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2311310	09/15/2022	1,726.20	KAMMERER MIDDLE SCHOOL	1622147	0610	473GL	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
U S POSTAL SERVICE	2308977	08/29/2022	1,200.00	KAMMERER MIDDLE SCHOOL	1621077	0531	900XF	SERVICE, POSTAGE/POSTAL **
VEX ROBOTICS INC	2309003	08/29/2022	59,976.00	KAMMERER MIDDLE SCHOOL	1622147	0734	473GL	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VIVID IMPACT CORP	2310382	09/09/2022	935.00	KAMMERER MIDDLE SCHOOL	1621077	0559	900XF	PRINTING, MISCELLANEOUS **
VWR FUNDING INC	2308989	08/29/2022	29.52	KAMMERER MIDDLE SCHOOL	1622147	0692	473GL	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2308989	08/29/2022	29.76	KAMMERER MIDDLE SCHOOL	1622147	0692	473GL	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2308989	08/29/2022	69.44	KAMMERER MIDDLE SCHOOL	1622147	0692	473GL	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2309787	09/02/2022	1,201.76	KAMMERER MIDDLE SCHOOL	1622147	0610	473GL	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2309787	09/02/2022	44.86	KAMMERER MIDDLE SCHOOL	1622147	0610	473GL	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2309789	09/02/2022	215.80	KAMMERER MIDDLE SCHOOL	1622147	0734	473GL	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2309790	09/02/2022	287.70	KAMMERER MIDDLE SCHOOL	1622147	0610	473GL	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2309790	09/02/2022	383.60	KAMMERER MIDDLE SCHOOL	1622147	0610	473GL	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2310384	09/09/2022	119.98	KAMMERER MIDDLE SCHOOL	1622147	0610	473GL	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2310384	09/09/2022	179.94	KAMMERER MIDDLE SCHOOL	1622147	0610	473GL	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2310384	09/09/2022	199.98	KAMMERER MIDDLE SCHOOL	1622147	0610	473GL	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
19	FY	2023	83,590.32					
CDW LLC	2309721	09/02/2022	1,998.00	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
DUPLICATOR SALES AND SERVICE IN	2310943	09/13/2022	54.00	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DUPLICATOR SALES AND SERVICE IN	2310943	09/13/2022	81.30	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-200000222) (1084) **
EASILY INSPIRED LLC	2310872	09/13/2022	210.00	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
JONES SCHOOL SUPPLY COMPANY IN	2309903	09/06/2022	238.00	KENWOOD ELEMENTARY SCHOOL	0591977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
JONES SCHOOL SUPPLY COMPANY IN	2309903	09/06/2022	78.00	KENWOOD ELEMENTARY SCHOOL	0591977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
JONES SCHOOL SUPPLY COMPANY IN	2309903	09/06/2022	15.80	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2310162	09/07/2022	51.75	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2311502	09/16/2022	26.59	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2311502	09/16/2022	26.59	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2311502	09/16/2022	20.89	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2311502	09/16/2022	18.99	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
POSITIVE PROMOTIONS INC	2309046	08/30/2022	990.00	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	2309046	08/30/2022	113.85	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRESENTATION SOLUTIONS INC	2309897	09/06/2022	3,955.05	KENWOOD ELEMENTARY SCHOOL	0591077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2309897	09/06/2022	250.00	KENWOOD ELEMENTARY SCHOOL	0591077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2311333	09/15/2022	593.75	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2309960	09/07/2022	26.37	KENWOOD ELEMENTARY SCHOOL	0591077	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
SCHOLASTIC INC	2309342	08/31/2022	2,300.00	KENWOOD ELEMENTARY SCHOOL	0592170	0643	473GL	KIT, TEACHING **
SCHOOL SPECIALTY LLC	2309778	09/02/2022	196.98	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310561	09/12/2022	449.77	KENWOOD ELEMENTARY SCHOOL	0592170	0733	473GL	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2311113	09/14/2022	902.68	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2311113	09/14/2022	592.91	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2311113	09/14/2022	216.86	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
UNIVERSITY OF WISCONSIN	2309786	09/02/2022	1,100.00	KENWOOD ELEMENTARY SCHOOL	0591053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
WHOLESALE SCHOOLWEAR INC	2309793	09/02/2022	204.00	KENWOOD ELEMENTARY SCHOOL	0592104	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) **
16	FY	2023	14,712.13					
A TO Z BOOKS LLC	2310507	09/09/2022	742.50	KERRICK ELEMENTARY SCHOOL	0791118	0643	900XF	BOOK, PAPERBACK (8049) **
A TO Z BOOKS LLC	2310507	09/09/2022	742.50	KERRICK ELEMENTARY SCHOOL	0791118	0643	900XF	BOOK, PAPERBACK (8049) **
A TO Z BOOKS LLC	2310507	09/09/2022	330.00	KERRICK ELEMENTARY SCHOOL	0791118	0643	900XF	BOOK, PAPERBACK (8049) **
A TO Z BOOKS LLC	2310507	09/09/2022	412.50	KERRICK ELEMENTARY SCHOOL	0791118	0643	900XF	BOOK, PAPERBACK (8049) **
A TO Z BOOKS LLC	2310507	09/09/2022	14.85	KERRICK ELEMENTARY SCHOOL	0791118	0643	900XF	BOOK, PAPERBACK (8049) **
A TO Z BOOKS LLC	2310507	09/09/2022	35.91	KERRICK ELEMENTARY SCHOOL	0791118	0643	900XF	BOOK, PAPERBACK (8049) **
A TO Z BOOKS LLC	2310507	09/09/2022	24.75	KERRICK ELEMENTARY SCHOOL	0791118	0643	900XF	BOOK, PAPERBACK (8049) **

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ACCO BRANDS CORPORATION	2311197	09/15/2022	668.80	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
CARMICHAELS BOOKSTORE LLC	2309641	09/02/2022	51.73	KERRICK ELEMENTARY SCHOOL	0791118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2311379	09/16/2022	481.39	KERRICK ELEMENTARY SCHOOL	0792104	0643	125J	BOOK, PAPERBACK (8049) **
CDW LLC	2309257	08/30/2022	2,205.00	KERRICK ELEMENTARY SCHOOL	0791013	0734	900XF	PRINTER, MFP, COLOR LASERJET FLOW E57540C/3GY26A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2309258	08/30/2022	899.00	KERRICK ELEMENTARY SCHOOL	0791013	0734	900XF	PRINTER, MONochrome LASERJET E50145DN/3GN19A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A AND B5L28A
CDW LLC	2309258	08/30/2022	6,615.00	KERRICK ELEMENTARY SCHOOL	0791013	0734	900XF	PRINTER, MFP, COLOR LASERJET FLOW E57540C/3GY26A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CURRICULUM ASSOCIATES LLC	2310463	09/09/2022	104.00	KERRICK ELEMENTARY SCHOOL	0792170	0643	310G	AIDS, MISCELLANEOUS TEACHING **
CURRICULUM ASSOCIATES LLC	2310463	09/09/2022	104.00	KERRICK ELEMENTARY SCHOOL	0792170	0643	310G	AIDS, MISCELLANEOUS TEACHING **
CURRICULUM ASSOCIATES LLC	2310463	09/09/2022	104.00	KERRICK ELEMENTARY SCHOOL	0792170	0643	310G	AIDS, MISCELLANEOUS TEACHING **
CURRICULUM ASSOCIATES LLC	2310463	09/09/2022	104.00	KERRICK ELEMENTARY SCHOOL	0792170	0643	310G	AIDS, MISCELLANEOUS TEACHING **
CURRICULUM ASSOCIATES LLC	2310463	09/09/2022	52.00	KERRICK ELEMENTARY SCHOOL	0792170	0643	310G	AIDS, MISCELLANEOUS TEACHING **
CURRICULUM ASSOCIATES LLC	2310463	09/09/2022	52.00	KERRICK ELEMENTARY SCHOOL	0792170	0643	310G	AIDS, MISCELLANEOUS TEACHING **
CURRICULUM ASSOCIATES LLC	2310463	09/09/2022	52.00	KERRICK ELEMENTARY SCHOOL	0791118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
CURRICULUM ASSOCIATES LLC	2310463	09/09/2022	20.00	KERRICK ELEMENTARY SCHOOL	0791118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
CURRICULUM ASSOCIATES LLC	2310463	09/09/2022	71.04	KERRICK ELEMENTARY SCHOOL	0791118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DUPLICATOR SALES AND SERVICE IN	2309383	08/31/2022	8,835.00	KERRICK ELEMENTARY SCHOOL	0791077	0739	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
OFFICE THREE SIXTY INC	2310139	09/07/2022	23.90	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310139	09/07/2022	23.90	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL HEALTH CORPORATION	2311322	09/15/2022	733.04	KERRICK ELEMENTARY SCHOOL	0791037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2310874	09/13/2022	113.84	KERRICK ELEMENTARY SCHOOL	0791077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
II	FY	2023	23,616.65					
DEMCO INC	2311380	09/16/2022	46.47	KING ELEMENTARY SCHOOL	4321977	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2311380	09/16/2022	132.84	KING ELEMENTARY SCHOOL	4321977	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2311380	09/16/2022	266.50	KING ELEMENTARY SCHOOL	4321977	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2311380	09/16/2022	266.50	KING ELEMENTARY SCHOOL	4321977	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
OFFICE THREE SIXTY INC	2309417	08/31/2022	43.38	KING ELEMENTARY SCHOOL	4321977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309417	08/31/2022	16.76	KING ELEMENTARY SCHOOL	4321977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310950	09/13/2022	97.90	KING ELEMENTARY SCHOOL	4321977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
S & S WORLDWIDE	2310576	09/12/2022	82.90	KING ELEMENTARY SCHOOL	4321077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
WORK A HAULIX LLC	2310255	09/08/2022	1,523.00	KING ELEMENTARY SCHOOL	4321077	0349	900XF	SERVICE, MOVING, (8082) **

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WORK A HAULIX LLC	2310256	09/08/2022	969.00	KING ELEMENTARY SCHOOL	4321077	0349	900XF	SERVICE, MOVING, (8082) **
WORK A HAULIX LLC	2310256	09/08/2022	184.00	KING ELEMENTARY SCHOOL	4321077	0349	900XF	SERVICE, MOVING, (8082) **
WORK A HAULIX LLC	2310256	09/08/2022	1,197.00	KING ELEMENTARY SCHOOL	4321077	0349	900XF	SERVICE, MOVING, (8082) **
WORK A HAULIX LLC	2310256	09/08/2022	172.50	KING ELEMENTARY SCHOOL	4321077	0349	900XF	SERVICE, MOVING, (8082) **
6	FY	2023	4,998.75					
A PLUS PAPER SHREDDING	2310913	09/13/2022	470.25	KLONDIKE LANE ELEMENTARY SCH	1341077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
ACCO BRANDS CORPORATION	2309505	09/01/2022	1,337.60	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . ACCO BRANDS VR #3000024. NO SUBSTITUTE
COMPLETE PRINTER SOURCE	2311331	09/15/2022	169.99	KLONDIKE LANE ELEMENTARY SCH	1341077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2311331	09/15/2022	119.27	KLONDIKE LANE ELEMENTARY SCH	1341077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
MILLER TRANSPORTATION	2310302	09/08/2022	3,000.00	KLONDIKE LANE ELEMENTARY SCH	1342118	0514	554GD	SERVICE, FIELD TRIP BUS (8130) **
OFFICE THREE SIXTY INC	2311361	09/15/2022	60.05	KLONDIKE LANE ELEMENTARY SCH	1341977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2311503	09/16/2022	31.82	KLONDIKE LANE ELEMENTARY SCH	1341059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PRESENTATION SOLUTIONS INC	2310823	09/13/2022	4,945.05	KLONDIKE LANE ELEMENTARY SCH	1341077	0739	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2310823	09/13/2022	1,088.75	KLONDIKE LANE ELEMENTARY SCH	1341077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2310823	09/13/2022	158.30	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2310823	09/13/2022	197.90	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2310823	09/13/2022	415.70	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2310823	09/13/2022	316.70	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2310823	09/13/2022	356.30	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2310823	09/13/2022	296.90	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2310823	09/13/2022	514.70	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2310823	09/13/2022	250.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
SCHOOL HEALTH CORPORATION	2310150	09/07/2022	374.75	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2309775	09/02/2022	35.55	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2309775	09/02/2022	8.05	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2309775	09/02/2022	8.95	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2309775	09/02/2022	6.07	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2309775	09/02/2022	3.14	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2309775	09/02/2022	1.35	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2309775	09/02/2022	2.24	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2309775	09/02/2022	5.84	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2309775	09/02/2022	7.15	KLONDIKE LANE ELEMENTARY SCH	1341037	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 NURSE SUPPLY	2309775	09/02/2022	2.96	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2309775	09/02/2022	4.31	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2309775	09/02/2022	3.41	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2310343	09/09/2022	176.64	KLONDIKE LANE ELEMENTARY SCH	1342001	0610	135I	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
SCHOOL SPECIALTY LLC	2310343	09/09/2022	279.78	KLONDIKE LANE ELEMENTARY SCH	1342001	0610	135I	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
SCHOOL SPECIALTY LLC	2310343	09/09/2022	159.66	KLONDIKE LANE ELEMENTARY SCH	1342001	0610	135I	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
SCHOOL SPECIALTY LLC	2310587	09/12/2022	700.86	KLONDIKE LANE ELEMENTARY SCH	1342001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
THE PROPHET CORPORATION	2309272	08/31/2022	348.30	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
12	FY	2023	15,858.29					
CARMICHAELS BOOKSTORE LLC	2309642	09/02/2022	9,314.62	KNIGHT MIDDLE SCHOOL	1632170	0643	320EC	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2309642	09/02/2022	9,294.80	KNIGHT MIDDLE SCHOOL	1632170	0643	320EC	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
DREAMBOX LEARNING INC	2311125	09/14/2022	6,100.00	KNIGHT MIDDLE SCHOOL	1631077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
DUPLICATOR SALES AND SERVICE IN	2311092	09/14/2022	472.00	KNIGHT MIDDLE SCHOOL	1631077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
KAGAN PROFESSIONAL DEVELOPME	2309644	09/02/2022	2,760.00	KNIGHT MIDDLE SCHOOL	1632170	0610	320EC	AIDS, MISCELLANEOUS TEACHING **
KAGAN PROFESSIONAL DEVELOPME	2309644	09/02/2022	360.00	KNIGHT MIDDLE SCHOOL	1632170	0610	320EC	AIDS, MISCELLANEOUS TEACHING **
KAGAN PROFESSIONAL DEVELOPME	2309644	09/02/2022	488.00	KNIGHT MIDDLE SCHOOL	1632170	0643	320EC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KAGAN PROFESSIONAL DEVELOPME	2309644	09/02/2022	1,760.00	KNIGHT MIDDLE SCHOOL	1632170	0643	320EC	BOOK **
OPEN UP RESOURCES	2309045	08/30/2022	5,040.00	KNIGHT MIDDLE SCHOOL	1631118	0643	900XF	BOOK **
OPEN UP RESOURCES	2309045	08/30/2022	5,040.00	KNIGHT MIDDLE SCHOOL	1631118	0643	900XF	BOOK **
OPEN UP RESOURCES	2309045	08/30/2022	5,040.00	KNIGHT MIDDLE SCHOOL	1631118	0643	900XF	BOOK **
PERMA BOUND	2310175	09/08/2022	67.40	KNIGHT MIDDLE SCHOOL	1631059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PROSYS INFORMATION SYSTEMS	2309147	08/30/2022	1,478.00	KNIGHT MIDDLE SCHOOL	1631077	0734	900XF	COMPUTER, PORTABLE DEVICE, HP 440 G9 PROBOOK, INTEL CORE i5-1235U PROCESSOR, 14" HD LED, 8GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 42WHr BATTERY, INTELAX211 , WINDOWS 11PRO, 3/3/0 WARRANTY 5Z971AV (KYMA-758-2100000418)
PYRAMID SCHOOL PRODUCTS	2309226	08/30/2022	6,948.00	KNIGHT MIDDLE SCHOOL	1632170	0610	320EC	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
RAYMOND WEAVER	2311023	09/14/2022	74.25	KNIGHT MIDDLE SCHOOL	1631147	0645	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2311023	09/14/2022	59.40	KNIGHT MIDDLE SCHOOL	1631147	0645	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2311023	09/14/2022	49.95	KNIGHT MIDDLE SCHOOL	1631147	0645	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2311023	09/14/2022	303.97	KNIGHT MIDDLE SCHOOL	1631118	0643	900XF	METHOD BOOKS (7929) **
RAYMOND WEAVER	2311023	09/14/2022	35.98	KNIGHT MIDDLE SCHOOL	1631118	0643	900XF	METHOD BOOKS (7929) **
SCHOOL SPECIALTY LLC	2311280	09/15/2022	77.74	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
TROXELL COMMUNICATIONS INC	2308979	08/29/2022	137.50	KNIGHT MIDDLE SCHOOL	1631077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TROXELL COMMUNICATIONS INC	2308979	08/29/2022	300.00	KNIGHT MIDDLE SCHOOL	1631077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
TROXELL COMMUNICATIONS INC	2309195	08/30/2022	3,995.00	KNIGHT MIDDLE SCHOOL	1632013	0650	162I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
TROXELL COMMUNICATIONS INC	2309195	08/30/2022	835.00	KNIGHT MIDDLE SCHOOL	1632013	0650	162I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
WOOTER APPAREL INC	2311387	09/16/2022	1,144.00	KNIGHT MIDDLE SCHOOL	1632195	0610	473GL	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
WOOTER APPAREL INC	2311387	09/16/2022	112.00	KNIGHT MIDDLE SCHOOL	1632195	0610	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WOOTER APPAREL INC	2311387	09/16/2022	2,280.00	KNIGHT MIDDLE SCHOOL	1632195	0610	473GL	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
WOOTER APPAREL INC	2311387	09/16/2022	120.00	KNIGHT MIDDLE SCHOOL	1632195	0610	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
13	FY	2023	64,052.61					
APPLE COMPUTER INC	2309189	08/30/2022	5,090.00	LASSITER MIDDLE SCHOOL	1332013	0734	162I	COMPUTER, APPLE (ACCT# 49393/ADCA# 1368150)**
BRAMJAM WEB SERVICES	2310112	09/07/2022	650.00	LASSITER MIDDLE SCHOOL	1331013	0650	900XF	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS
COMPLETE PRINTER SOURCE	2309544	09/01/2022	7.19	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #MMDS330BK
COMPLETE PRINTER SOURCE	2309544	09/01/2022	27.78	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M #R330144B VR# MMMR330144B
COMPLETE PRINTER SOURCE	2309544	09/01/2022	53.56	LASSITER MIDDLE SCHOOL	1331118	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	2309544	09/01/2022	97.74	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. PENDAFLEX #R75213 VR# PFXR75213
COMPLETE PRINTER SOURCE	2309544	09/01/2022	70.40	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.
COMPLETE PRINTER SOURCE	2309544	09/01/2022	4.70	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910121296 VR #MMM5910121296
DUPLICATOR SALES AND SERVICE IN	2311338	09/15/2022	2,035.56	LASSITER MIDDLE SCHOOL	1331013	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
F AND S SUPPLY AND FURNITURE LLC	2309389	08/31/2022	2,642.52	LASSITER MIDDLE SCHOOL	1332170	0733	473GL	DESK, TEACHER WOOD LAMINATE DOUBLE PEDESTAL 60" X 30" X 29 1/2". HON VR #H105892 SPECIFY COLOR**
LDS SERVICES LLC	2310541	09/12/2022	72.50	LASSITER MIDDLE SCHOOL	1332104	0426	125J	SERVICE, DRY CLEANING/LAUNDRY/LINEN **
LDS SERVICES LLC	2311509	09/16/2022	777.50	LASSITER MIDDLE SCHOOL	1332104	0426	125J	SERVICE, DRY CLEANING/LAUNDRY/LINEN **
OFFICE THREE SIXTY INC	2310929	09/13/2022	204.60	LASSITER MIDDLE SCHOOL	1332104	0650	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310929	09/13/2022	80.45	LASSITER MIDDLE SCHOOL	1332104	0650	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310929	09/13/2022	80.45	LASSITER MIDDLE SCHOOL	1332104	0650	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PRESENTATION SOLUTIONS INC	2311116	09/14/2022	4,945.05	LASSITER MIDDLE SCHOOL	1332170	0739	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2311116	09/14/2022	250.00	LASSITER MIDDLE SCHOOL	1332170	0739	473GL	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
SCHOOL SPECIALTY LLC	2310337	09/09/2022	69.68	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310337	09/09/2022	12.34	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2311248	09/15/2022	15.40	LASSITER MIDDLE SCHOOL	1331118	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	2311248	09/15/2022	38.40	LASSITER MIDDLE SCHOOL	1331118	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	2311248	09/15/2022	1.85	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP SCHOOL SMART VR #000189
SCHOOLHOUSE TECHNOLOGY	2311206	09/15/2022	3,390.00	LASSITER MIDDLE SCHOOL	1332170	0734	473GL	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SJN DATA CENTER LLC	2310837	09/13/2022	4,525.90	LASSITER MIDDLE SCHOOL	1332170	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
SJN DATA CENTER LLC	2310837	09/13/2022	899.95	LASSITER MIDDLE SCHOOL	1332170	0734	473GL	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SJN DATA CENTER LLC	2310837	09/13/2022	1,023.10	LASSITER MIDDLE SCHOOL	1332170	0734	473GL	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
THE STATE GROUP INDUSTRIAL USA	2309893	09/06/2022	1,635.00	LASSITER MIDDLE SCHOOL	1331077	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
WHOLESALE SCHOOLWEAR INC	2310387	09/09/2022	408.00	LASSITER MIDDLE SCHOOL	1332104	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	2310387	09/09/2022	504.00	LASSITER MIDDLE SCHOOL	1332104	0610	125J	TROUSER, MEN'S SIZES 30" - 52". PRICED PER PAIR, 24 TO A CASE. HEMMED IN LENGTHS SPECIFIED AT TIME OF ORDER. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #MFP-200 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2310387	09/09/2022	504.00	LASSITER MIDDLE SCHOOL	1332104	0610	125J	TROUSER, JUNIOR GIRL'S SIZES 1/2 - 15/16. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #JGFLPNTS (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2310387	09/09/2022	264.00	LASSITER MIDDLE SCHOOL	1332104	0610	125J	TROUSER, JUNIOR'S PLUS SIZES 16 - 24. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #KGFP-100 (SPECIFY SIZE AND COLOR) **
15	FY	2023	30,381.62					
AGIREPAIR INC	2309566	09/01/2022	590.00	LAUKHUF ELEMENTARY SCHOOL	1452013	0734	162I	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2309566	09/01/2022	200.00	LAUKHUF ELEMENTARY SCHOOL	1452013	0734	162I	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2309565	09/01/2022	2,940.00	LAUKHUF ELEMENTARY SCHOOL	1452013	0734	162I	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2310499	09/09/2022	899.00	LAUKHUF ELEMENTARY SCHOOL	1452013	0734	162I	COMPUTER, APPLE (ACCT# 49393/ADCA# 1368150)**

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APPLE COMPUTER INC	2310499	09/09/2022	139.00	LAUKHUF ELEMENTARY SCHOOL	1452013	0734	162I	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
CDW LLC	2310116	09/07/2022	1,124.25	LAUKHUF ELEMENTARY SCHOOL	1451118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
COMPLETE PRINTER SOURCE	2309266	08/31/2022	15.66	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL #1856X VR #SAM1856X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2309266	08/31/2022	11.40	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL #1885X VR #SAM1855X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2310485	09/09/2022	44.69	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M #560 VR #MMM560
COMPLETE PRINTER SOURCE	2310485	09/09/2022	6.16	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2310485	09/09/2022	6.78	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2310485	09/09/2022	6.88	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	MARKER, HIGHLIGHTER ORANGE 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	2311022	09/14/2022	9.95	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON #3763 VR #PAC3763EA
COMPLETE PRINTER SOURCE	2311022	09/14/2022	5.73	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX. UNIVERSAL #80107. VR# UNV80107
COMPLETE PRINTER SOURCE	2311022	09/14/2022	4.78	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" MEAD #9554 VR# MEA09554
COMPLETE PRINTER SOURCE	2311022	09/14/2022	10.69	LAUKHUF ELEMENTARY SCHOOL	1451977	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	2311022	09/14/2022	27.87	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH #40411 VR #WU40411.
COMPLETE PRINTER SOURCE	2311022	09/14/2022	12.70	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG PACON TRU-RAY #103061 VR #PAC103061.
COMPLETE PRINTER SOURCE	2311022	09/14/2022	6.08	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG PACON TRU-RAY #103054 VR #PAC103054.
COMPLETE PRINTER SOURCE	2311022	09/14/2022	5.82	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG PACON TRU-RAY #103034 VR #PAC103034.
COMPLETE PRINTER SOURCE	2311022	09/14/2022	6.62	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE 50/PKG PACON #103063 VR #PAC103063
COMPLETE PRINTER SOURCE	2311022	09/14/2022	7.16	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM ASSORTED PACKAGE 50/PKG. PACON TRU-RAY #102948 VR #PAC102948.

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COMPLETE PRINTER SOURCE	2311022	09/14/2022	7.16	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE PACON #102941 VR #PAC102941.
COMPLETE PRINTER SOURCE	2311022	09/14/2022	7.16	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG PACON #102943 VR #PAC102943
COMPLETE PRINTER SOURCE	2311022	09/14/2022	40.20	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #1943001046 VR #FSK1943001046
COMPLETE PRINTER SOURCE	2311022	09/14/2022	4.70	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910121296 VR #MMM5910121296
IMAGINE LEARNING LLC	2310273	09/08/2022	180.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	473GL	BOOK **
IMAGINE LEARNING LLC	2310273	09/08/2022	180.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	473GL	BOOK **
IMAGINE LEARNING LLC	2310273	09/08/2022	180.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	473GL	BOOK **
IMAGINE LEARNING LLC	2310273	09/08/2022	180.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	473GL	BOOK **
IMAGINE LEARNING LLC	2310273	09/08/2022	180.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	473GL	BOOK **
IMAGINE LEARNING LLC	2310273	09/08/2022	180.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	473GL	BOOK **
JCECA	2309605	09/01/2022	40.00	LAUKHUF ELEMENTARY SCHOOL	1451053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JUNIOR LIBRARY GUILD	2308884	08/29/2022	722.28	LAUKHUF ELEMENTARY SCHOOL	1452170	0641	310G	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
KURTZ BROS INC	2310546	09/12/2022	65.10	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2310546	09/12/2022	65.10	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2310546	09/12/2022	65.10	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2310708	09/12/2022	40.00	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL-1 VR #57585
KURTZ BROS INC	2310708	09/12/2022	7.94	LAUKHUF ELEMENTARY SCHOOL	1451977	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	2310708	09/12/2022	7.94	LAUKHUF ELEMENTARY SCHOOL	1451977	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	2310708	09/12/2022	7.94	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ VR #80128XX (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) PLEASE SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2310851	09/13/2022	80.00	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2310851	09/13/2022	3.66	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2310851	09/13/2022	41.76	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2310851	09/13/2022	5.34	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2310851	09/13/2022	39.80	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M VR #559
OFFICE THREE SIXTY INC	2309263	08/31/2022	16.36	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309418	08/31/2022	289.43	LAUKHUF ELEMENTARY SCHOOL	1451121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309419	08/31/2022	226.28	LAUKHUF ELEMENTARY SCHOOL	1451977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309419	08/31/2022	106.12	LAUKHUF ELEMENTARY SCHOOL	1451977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309419	08/31/2022	106.12	LAUKHUF ELEMENTARY SCHOOL	1451977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309626	09/01/2022	17.61	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310514	09/09/2022	9.31	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310514	09/09/2022	6.42	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310514	09/09/2022	10.98	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310514	09/09/2022	13.74	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310514	09/09/2022	65.13	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310814	09/13/2022	161.44	LAUKHUF ELEMENTARY SCHOOL	1451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2310397	09/09/2022	20.89	LAUKHUF ELEMENTARY SCHOOL	1452001	0610	135I	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2310397	09/09/2022	6.99	LAUKHUF ELEMENTARY SCHOOL	1452001	0610	135I	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
SCHOOL SPECIALTY LLC	2310061	09/07/2022	24.02	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310061	09/07/2022	22.10	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310061	09/07/2022	86.56	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310061	09/07/2022	22.82	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310061	09/07/2022	18.60	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310061	09/07/2022	33.19	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310061	09/07/2022	31.50	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310061	09/07/2022	3.43	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310061	09/07/2022	11.74	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2311286	09/15/2022	62.17	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2311386	09/16/2022	62.69	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SDI INNOVATIONS INC	2309782	09/02/2022	153.90	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	711X	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2309782	09/02/2022	259.82	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	711X	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
VINCENNES ELECTRONICS INC	2311289	09/15/2022	1,218.00	LAUKHUF ELEMENTARY SCHOOL	1451077	0739	900XF	RADIO, TWO- WAY VHF NX-1200AVK KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2311289	09/15/2022	187.50	LAUKHUF ELEMENTARY SCHOOL	1451077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
25	FY	2023	11,667.26					

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A PLUS PAPER SHREDDING	2309804	09/06/2022	624.00	LAYNE ELEMENTARY SCHOOL	1261118	0349	900XF	SERVICE, DOCUMENT SHREDDING **
A TO Z BOOKS LLC	2311048	09/14/2022	974.52	LAYNE ELEMENTARY SCHOOL	1262104	0643	125J	BOOK, PAPERBACK (8049) **
HILLYARD KENTUCKY	2309129	08/30/2022	53.12	LAYNE ELEMENTARY SCHOOL	1262001	0610	135I	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2309129	08/30/2022	30.59	LAYNE ELEMENTARY SCHOOL	1262001	0610	135I	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2309129	08/30/2022	25.47	LAYNE ELEMENTARY SCHOOL	1262001	0610	135I	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
JEANNE E MCCARTHY	2309568	09/01/2022	150.00	LAYNE ELEMENTARY SCHOOL	1262104	0610	125J	CLOTHING, MISCELLANEOUS **
JEANNE E MCCARTHY	2310257	09/08/2022	275.50	LAYNE ELEMENTARY SCHOOL	1262826	0679	738X	SHIRT, TEE **
JEANNE E MCCARTHY	2310257	09/08/2022	55.00	LAYNE ELEMENTARY SCHOOL	1262826	0679	738X	SHIRT, TEE **
JEANNE E MCCARTHY	2310257	09/08/2022	12.00	LAYNE ELEMENTARY SCHOOL	1262826	0679	738X	SHIRT, TEE **
JONES SCHOOL SUPPLY COMPANY IN	2309729	09/02/2022	585.00	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
JONES SCHOOL SUPPLY COMPANY IN	2309729	09/02/2022	29.25	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KAPLAN EARLY LEARNING CO	2309645	09/02/2022	149.28	LAYNE ELEMENTARY SCHOOL	1262104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2309794	09/02/2022	16.40	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2309794	09/02/2022	38.78	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2309794	09/02/2022	25.90	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
NATIONAL CENTER FOR YOUTH ISSU	2310314	09/08/2022	255.00	LAYNE ELEMENTARY SCHOOL	1262826	0679	711X	SERVICE, CONFERENCE & SEMINAR **
OFFICE THREE SIXTY INC	2309264	08/31/2022	23.30	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309264	08/31/2022	13.88	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309264	08/31/2022	14.50	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309264	08/31/2022	16.68	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309415	08/31/2022	205.53	LAYNE ELEMENTARY SCHOOL	1261118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309415	08/31/2022	171.66	LAYNE ELEMENTARY SCHOOL	1261118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309415	08/31/2022	171.66	LAYNE ELEMENTARY SCHOOL	1261118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309415	08/31/2022	171.66	LAYNE ELEMENTARY SCHOOL	1261118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2310964	09/14/2022	21.99	LAYNE ELEMENTARY SCHOOL	1262104	0610	125J	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2310964	09/14/2022	54.99	LAYNE ELEMENTARY SCHOOL	1262104	0610	125J	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2310964	09/14/2022	74.99	LAYNE ELEMENTARY SCHOOL	1262104	0610	125J	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2310964	09/14/2022	22.99	LAYNE ELEMENTARY SCHOOL	1262104	0610	125J	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2310964	09/14/2022	74.99	LAYNE ELEMENTARY SCHOOL	1262104	0610	125J	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2310964	09/14/2022	11.99	LAYNE ELEMENTARY SCHOOL	1262104	0610	125J	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2310964	09/14/2022	59.99	LAYNE ELEMENTARY SCHOOL	1262104	0610	125J	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2310964	09/14/2022	24.99	LAYNE ELEMENTARY SCHOOL	1262104	0610	125J	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **

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OTC BRANDS INC	2310964	09/14/2022	8.49	LAYNE ELEMENTARY SCHOOL	1262104	0610	125J	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2310964	09/14/2022	34.99	LAYNE ELEMENTARY SCHOOL	1262104	0610	125J	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2310964	09/14/2022	19.99	LAYNE ELEMENTARY SCHOOL	1262104	0610	125J	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2310964	09/14/2022	41.04	LAYNE ELEMENTARY SCHOOL	1262104	0610	125J	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2310350	09/09/2022	12.78	LAYNE ELEMENTARY SCHOOL	1261118	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
SCHOLASTIC INC	2311036	09/14/2022	4,025.00	LAYNE ELEMENTARY SCHOOL	1261170	0643	TXTXA	GUIDE, STUDY **
SCHOLASTIC INC	2311036	09/14/2022	3,560.69	LAYNE ELEMENTARY SCHOOL	1262170	0643	310I	GUIDE, STUDY **
SCHOLASTIC INC	2311036	09/14/2022	828.00	LAYNE ELEMENTARY SCHOOL	1262170	0643	310I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WELDERS SUPPLY CO	2309730	09/02/2022	324.00	LAYNE ELEMENTARY SCHOOL	1262826	0679	736X0	SERVICE, EQUIPMENT RENTAL **
15	FY	2023	14,904.89					
KROGER LIMITED PARTNERSHIP I	2310677	09/12/2022	1,000.00	LIBERTY HIGH SCHOOL	0301077	0617	900XS	FOOD, MISCELLANEOUS **
1	FY	2023	1,000.00					
CDW LLC	2309859	09/06/2022	1,704.60	LIBRARY MEDIA SERVICES	LI11221	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
COMPLETE PRINTER SOURCE	2311190	09/15/2022	38.41	LIBRARY MEDIA SERVICES	LI12188	0610	016J	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB BLACK PACON VR #PAC63300
COMPLETE PRINTER SOURCE	2311190	09/15/2022	39.89	LIBRARY MEDIA SERVICES	LI12188	0610	016J	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB ROYAL BLUE PACON #63200 VR #PAC63200
COMPLETE PRINTER SOURCE	2311190	09/15/2022	34.09	LIBRARY MEDIA SERVICES	LI12188	0610	016J	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB BROWN PACON #63020 VR #PAC63020
COMPLETE PRINTER SOURCE	2311190	09/15/2022	33.29	LIBRARY MEDIA SERVICES	LI12188	0610	016J	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB EMERALD GREEN PACON #63140 VR #PAC63140
COMPLETE PRINTER SOURCE	2311190	09/15/2022	41.39	LIBRARY MEDIA SERVICES	LI12188	0610	016J	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB ORANGE PACON #63100 VR #PAC63100
COMPLETE PRINTER SOURCE	2311190	09/15/2022	40.09	LIBRARY MEDIA SERVICES	LI12188	0610	016J	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB PINK PACON #63260 VR #PAC63260
COMPLETE PRINTER SOURCE	2311190	09/15/2022	40.49	LIBRARY MEDIA SERVICES	LI12188	0610	016J	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB SKY BLUE PACON #63150 VR #PAC63150
COMPLETE PRINTER SOURCE	2311190	09/15/2022	33.49	LIBRARY MEDIA SERVICES	LI12188	0610	016J	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB WHITE PACON #63000 VR #PAC63000
COMPLETE PRINTER SOURCE	2311190	09/15/2022	41.89	LIBRARY MEDIA SERVICES	LI12188	0610	016J	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB YELLOW PACON #63080 VR #PAC63080
COURIER JOURNAL	2309265	08/31/2022	172.20	LIBRARY MEDIA SERVICES	LI11221	0642	900XS	NEWSPAPER **
COURIER JOURNAL	2309265	08/31/2022	172.20	LIBRARY MEDIA SERVICES	LI11221	0642	900XS	NEWSPAPER **
VARITRONICS LLC	2311013	09/14/2022	4,499.00	LIBRARY MEDIA SERVICES	LI12188	0734	016J	EQUIPMENT, MISCELLANEOUS **
VARITRONICS LLC	2311013	09/14/2022	999.00	LIBRARY MEDIA SERVICES	LI12188	0734	016J	EQUIPMENT, MISCELLANEOUS **
VARITRONICS LLC	2311013	09/14/2022	150.00	LIBRARY MEDIA SERVICES	LI12188	0734	016J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
4	FY	2023	8,040.03					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ARROW ELECTRIC CO INC	2309409	08/31/2022	1,100.00	LINCOLN ELEMENTARY SCHOOL	5201987	0434	900XA	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
B&H FOTO & ELECTRONICS CORP	2309712	09/02/2022	159.28	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CARMICHAELS BOOKSTORE LLC	2309810	09/06/2022	1,609.65	LINCOLN ELEMENTARY SCHOOL	5201118	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2310420	09/09/2022	1,118.60	LINCOLN ELEMENTARY SCHOOL	5201118	0643	900XF	BOOK, PAPERBACK (8049) **
COMPLETE PRINTER SOURCE	2309553	09/01/2022	1.12	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON #37036 VR #PAC37036
COMPLETE PRINTER SOURCE	2309553	09/01/2022	1.12	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON # 37136 VR #PAC37136
COMPLETE PRINTER SOURCE	2309553	09/01/2022	1.12	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON #37166 VR #PAC37166
COMPLETE PRINTER SOURCE	2309553	09/01/2022	30.79	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR). CRAYOLA # 524629VR #CYO524629
COMPLETE PRINTER SOURCE	2309553	09/01/2022	3.38	LINCOLN ELEMENTARY SCHOOL	5201118	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	2309553	09/01/2022	3.64	LINCOLN ELEMENTARY SCHOOL	5201118	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	2309553	09/01/2022	3.64	LINCOLN ELEMENTARY SCHOOL	5201118	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	2309553	09/01/2022	3.64	LINCOLN ELEMENTARY SCHOOL	5201118	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	2309553	09/01/2022	1.15	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2309553	09/01/2022	8.96	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AMERICAN PAPER #9738 VR #AMP9738.
COMPLETE PRINTER SOURCE	2309677	09/02/2022	14.38	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2309677	09/02/2022	13.89	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M #R330144B VR# MMR330144B

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2309677	09/02/2022	18.41	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	ENVELOPE, INTEROFFICE 10" X 13" 28 LB KRAFT STRING & BUTTON CLOSURE 100/BOX. UNIVERSAL #63568
COMPLETE PRINTER SOURCE	2309677	09/02/2022	12.32	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2309677	09/02/2022	4.70	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910121296 VR #MMM5910121296
COMPLETE PRINTER SOURCE	2309678	09/02/2022	16.18	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2309678	09/02/2022	25.49	LINCOLN ELEMENTARY SCHOOL	5201118	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	2309678	09/02/2022	13.39	LINCOLN ELEMENTARY SCHOOL	5201118	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	2309678	09/02/2022	7.19	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #MMMD5330BK
COMPLETE PRINTER SOURCE	2309678	09/02/2022	8.54	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #PAC6586.
COMPLETE PRINTER SOURCE	2309678	09/02/2022	6.18	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PACON 5417 VR #PAC5417
COMPLETE PRINTER SOURCE	2309678	09/02/2022	8.94	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #771 VR #AMP771
CREATIVE IMAGE TECHNOLOGIES	2309580	09/01/2022	32.20	LINCOLN ELEMENTARY SCHOOL	5201077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CREATIVE IMAGE TECHNOLOGIES	2309580	09/01/2022	15.00	LINCOLN ELEMENTARY SCHOOL	5201077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CREATIVE IMAGE TECHNOLOGIES	2309580	09/01/2022	37.60	LINCOLN ELEMENTARY SCHOOL	5201077	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
FOLLETT CONTENT SOLUTIONS LLC	2309283	08/31/2022	414.50	LINCOLN ELEMENTARY SCHOOL	5202059	0641	473GL	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
HILLYARD KENTUCKY	2309494	09/01/2022	244.72	LINCOLN ELEMENTARY SCHOOL	5201118	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	2310252	09/08/2022	1,890.00	LINCOLN ELEMENTARY SCHOOL	5202170	0643	473GL	BOOK **
J W ASSOCIATES	2310039	09/07/2022	493.60	LINCOLN ELEMENTARY SCHOOL	5201987	0733	900XA	FURNITURE, CAFETERIA SICO (KPC CLS-2022) (1020) **
J W ASSOCIATES	2310039	09/07/2022	36.00	LINCOLN ELEMENTARY SCHOOL	5201987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
JAVIER CENDEJAS	2310641	09/12/2022	150.00	LINCOLN ELEMENTARY SCHOOL	5202826	0679	761X7	SERVICE, PROFESSIONAL **
KENTUCKY SCHOOL SERVICE	2309909	09/06/2022	29.59	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2309922	09/07/2022	6.66	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #P0058506 VR #84975
KURTZ BROS INC	2309922	09/07/2022	17.64	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2309922	09/07/2022	62.44	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2309922	09/07/2022	30.78	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2309922	09/07/2022	33.81	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2309922	09/07/2022	17.01	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2309922	09/07/2022	22.63	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213BLU. VR# 99084
KURTZ BROS INC	2311062	09/14/2022	19.32	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2311062	09/14/2022	67.14	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2311062	09/14/2022	42.08	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2310289	09/08/2022	13.94	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2310289	09/08/2022	21.38	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2310289	09/08/2022	13.94	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2310289	09/08/2022	13.94	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2310289	09/08/2022	32.54	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2310289	09/08/2022	37.19	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2310289	09/08/2022	11.15	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2310289	09/08/2022	11.15	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2310289	09/08/2022	13.94	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2310289	09/08/2022	5.57	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LINCOLN HERITAGE COUNCIL OF BO	2310323	09/08/2022	70.00	LINCOLN ELEMENTARY SCHOOL	5202104	0894	125J	SERVICE, FIELD TRIP ADMISSION/FEE **
MEL OWEN MUSIC INC	2309539	09/01/2022	58.45	LINCOLN ELEMENTARY SCHOOL	5202826	0679	761X2	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2309539	09/01/2022	93.53	LINCOLN ELEMENTARY SCHOOL	5202826	0679	761X2	METHOD BOOKS (7929) **
NATIONAL ART & SCHOOL SUPPLIES	2309224	08/30/2022	31.32	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2309224	08/30/2022	49.50	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS #E501EA. VR #E501
NATIONAL ART & SCHOOL SUPPLIES	2309224	08/30/2022	11.95	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD VR #75846
NATIONAL ART & SCHOOL SUPPLIES	2309662	09/02/2022	10.44	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2309662	09/02/2022	7.04	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2309662	09/02/2022	5.34	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2309662	09/02/2022	37.08	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2309662	09/02/2022	32.00	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
OFFICE THREE SIXTY INC	2309421	08/31/2022	147.56	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310932	09/13/2022	15.39	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310932	09/13/2022	47.49	LINCOLN ELEMENTARY SCHOOL	5201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310932	09/13/2022	52.03	LINCOLN ELEMENTARY SCHOOL	5201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310932	09/13/2022	52.03	LINCOLN ELEMENTARY SCHOOL	5201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310932	09/13/2022	52.03	LINCOLN ELEMENTARY SCHOOL	5201118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2310552	09/12/2022	22.74	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125J	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OTC BRANDS INC	2310552	09/12/2022	28.47	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125J	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2311174	09/15/2022	15.52	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2311174	09/15/2022	46.32	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2311174	09/15/2022	25.35	LINCOLN ELEMENTARY SCHOOL	5201118	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	2311174	09/15/2022	35.70	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #68-4012
PYRAMID SCHOOL PRODUCTS	2311174	09/15/2022	1.98	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	2311174	09/15/2022	2.40	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND #5910-341296 VR #5910-341296
PYRAMID SCHOOL PRODUCTS	2311174	09/15/2022	8.76	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #6549YW
SCHOOL SPECIALTY LLC	2310340	09/09/2022	3.80	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART #088708 VR #088708
SCHOOL SPECIALTY LLC	2310340	09/09/2022	15.70	LINCOLN ELEMENTARY SCHOOL	5201118	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	2310340	09/09/2022	1.76	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2310340	09/09/2022	56.60	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
THE LANG COMPANY	2311099	09/14/2022	1,207.50	LINCOLN ELEMENTARY SCHOOL	5201077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
TROXELL COMMUNICATIONS INC	2309196	08/30/2022	1,175.00	LINCOLN ELEMENTARY SCHOOL	5201077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
VALU DISCOUNT INC	2310479	09/09/2022	999.00	LINCOLN ELEMENTARY SCHOOL	5202104	0616	125J	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
29	FY	2023	12,452.94					
APPLE COMPUTER INC	2309750	09/02/2022	1,200.00	LOUISVILLE MALE HIGH SCHOOL	0472170	0650	473GL	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
BLICK ART MATERIALS LLC	2309028	08/29/2022	72.90	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2309028	08/29/2022	73.35	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2309028	08/29/2022	30.50	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2309028	08/29/2022	35.98	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2309028	08/29/2022	95.95	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
CARDINAL CARRYOR INC	2311296	09/15/2022	2,248.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	732X	SERVICE, REPAIR **
COLLEGE ENTRANCE EXAMINATION	2309907	09/06/2022	1,830.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	739X	SERVICE, STUDENT TESTING
COMPLETE PRINTER SOURCE	2310799	09/13/2022	46.45	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH #40411 VR #W40411.
COMPLETE PRINTER SOURCE	2310799	09/13/2022	5.76	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	BAND, RUBBER #33 - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #33 VR #LALL26339

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2311191	09/15/2022	31.80	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #81011296 VR #MMM81011296
COMPLETE PRINTER SOURCE	2311191	09/15/2022	1.92	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	BAND, RUBBER #64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #64 VR #ALL26649
COMPLETE PRINTER SOURCE	2311495	09/16/2022	39.80	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES FISKARS #1294587096J VR #FSK1294587096J
COMPLETE PRINTER SOURCE	2311495	09/16/2022	21.56	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2311495	09/16/2022	32.90	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910121296 VR #MMM5910121296
COMPLETE PRINTER SOURCE	2311495	09/16/2022	27.16	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON #104159 VR #PAC104159
COMPLETE PRINTER SOURCE	2311495	09/16/2022	40.20	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2311495	09/16/2022	40.20	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #1943001046 VR #FSK1943001046
COMPLETE PRINTER SOURCE	2311495	09/16/2022	40.25	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL #1853X VR #SAM1853X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2311495	09/16/2022	10.98	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	PAPER, NEWSPRINT 18" X 24" 30 LB UNIVERSAL PRACTICE DRAWING TYPE WHITE APC #ARP0318N - VR #AMPARP0318N
COMPLETE PRINTER SOURCE	2311495	09/16/2022	9.69	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2311495	09/16/2022	3.98	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	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	2311495	09/16/2022	2.35	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910121296 VR #MMM5910121296
ERIC ARMIN INC	2309032	08/29/2022	289.08	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
FOLLETT CONTENT SOLUTIONS LLC	2310864	09/13/2022	2,607.79	LOUISVILLE MALE HIGH SCHOOL	0471059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
NATIONAL ART & SCHOOL SUPPLIES	2309044	08/30/2022	17.50	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2309044	08/30/2022	53.40	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2311089	09/14/2022	5.22	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2311089	09/14/2022	18.54	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2311089	09/14/2022	49.20	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #660-5PK
NATIONAL ART & SCHOOL SUPPLIES	2311089	09/14/2022	119.40	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M VR #559

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NATIONAL ART & SCHOOL SUPPLIES	2311089	09/14/2022	34.80	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	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	2311394	09/16/2022	74.76	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2311394	09/16/2022	20.88	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2311394	09/16/2022	9.84	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #38250PP
NATIONAL ART & SCHOOL SUPPLIES	2311394	09/16/2022	49.50	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS #E501EA. VR #E501
NATIONAL ART & SCHOOL SUPPLIES	2311394	09/16/2022	6.75	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #38201
NATIONAL ART & SCHOOL SUPPLIES	2311394	09/16/2022	24.60	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #660-5PK
NATIONAL ART & SCHOOL SUPPLIES	2311394	09/16/2022	45.35	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	2311394	09/16/2022	10.44	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2311394	09/16/2022	35.85	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD VR #75846
NATIONAL ART & SCHOOL SUPPLIES	2311394	09/16/2022	3.50	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2311394	09/16/2022	18.54	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2311394	09/16/2022	22.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2311463	09/16/2022	171.60	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR #58-8210
NATIONAL ART & SCHOOL SUPPLIES	2311463	09/16/2022	16.02	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
OFFICE THREE SIXTY INC	2309635	09/01/2022	75.54	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	712X3	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309635	09/01/2022	58.16	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	712X3	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309635	09/01/2022	58.16	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	712X3	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309635	09/01/2022	58.16	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	712X3	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309918	09/07/2022	289.43	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310956	09/13/2022	75.04	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2310720	09/12/2022	49.60	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-341296 VR #6200-341296
PYRAMID SCHOOL PRODUCTS	2310720	09/12/2022	22.90	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #68-4024

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PYRAMID SCHOOL PRODUCTS	2310720	09/12/2022	2.50	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	RULER, METRIC/INCH 30CM. 12". PYRAMID #1111715 VR #1111715
PYRAMID SCHOOL PRODUCTS	2310720	09/12/2022	10.39	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE #74701 VR #74701
PYRAMID SCHOOL PRODUCTS	2310720	09/12/2022	16.80	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-121296 VR#6200-121296
PYRAMID SCHOOL PRODUCTS	2311101	09/14/2022	38.93	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #68-4024
PYRAMID SCHOOL PRODUCTS	2311101	09/14/2022	9.92	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-341296 VR #6200-341296
PYRAMID SCHOOL PRODUCTS	2311101	09/14/2022	36.64	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #68-4024
PYRAMID SCHOOL PRODUCTS	2311101	09/14/2022	9.30	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-341296 VR #6200-341296
PYRAMID SCHOOL PRODUCTS	2311101	09/14/2022	18.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND #5910-341296 VR #5910-341296
PYRAMID SCHOOL PRODUCTS	2311101	09/14/2022	8.79	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #62028
RENAISSANCE LEARNING	2309575	09/01/2022	6,390.13	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SCHOOL SPECIALTY LLC	2309780	09/02/2022	392.96	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2309780	09/02/2022	273.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2309780	09/02/2022	84.74	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2309780	09/02/2022	15.11	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2309780	09/02/2022	124.50	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2309780	09/02/2022	47.05	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SJN DATA CENTER LLC	2310765	09/13/2022	6,335.52	LOUISVILLE MALE HIGH SCHOOL	0471013	0734	900XF	COMPUTER, PORTABLE DEVICE (KYMA-758-2100000423) ** LATITUDE 5530 XCTO BASE, INTEL CORE i5-1235U, 15.6" FHD NON-TOUCH, 16GB MEMORY, 512GB SSD HARD DRIVE, WIN 11 PRO ACADEMIC, 3 YEAR NBD WARRANTY
SJN DATA CENTER LLC	2310769	09/13/2022	1,055.92	LOUISVILLE MALE HIGH SCHOOL	0471059	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
THE LANG COMPANY	2309405	08/31/2022	636.00	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
23	FY	2023	25,839.43					
ACCO BRANDS CORPORATION	2311200	09/15/2022	157.60	LOWE ELEMENTARY SCHOOL	1461118	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
CARMICHAELS BOOKSTORE LLC	2308863	08/29/2022	201.38	LOWE ELEMENTARY SCHOOL	1461170	0643	TXTXA	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2310923	09/13/2022	50.37	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	BOOK, PAPERBACK (8049) **
COMPLETE PRINTER SOURCE	2309074	08/30/2022	8.50	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, POSTERBOARD 22" X 28" YELLOW 25 SHEETS/PKG PACON #54721 VR #PAC54721
COMPLETE PRINTER SOURCE	2309074	08/30/2022	8.50	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, POSTERBOARD 22" X 28" ORANGE 25 SHEET/PACK PACON #54781 VR #PAC54781

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COMPLETE PRINTER SOURCE	2309074	08/30/2022	8.46	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A
COMPLETE PRINTER SOURCE	2309545	09/01/2022	4.62	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2309545	09/01/2022	5.76	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK #299002 VR #DUC299002
COMPLETE PRINTER SOURCE	2309545	09/01/2022	3.76	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A
COMPLETE PRINTER SOURCE	2309545	09/01/2022	24.39	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
COMPLETE PRINTER SOURCE	2309545	09/01/2022	16.18	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2309545	09/01/2022	10.17	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2309545	09/01/2022	5.07	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	PEN, BALLPOINT FINE POINT RED WITH GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11RD VR #BICGSFG11RD
COMPLETE PRINTER SOURCE	2310221	09/08/2022	6.18	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG PACON TRU-RAY #102961 VR #PAC102961.
COMPLETE PRINTER SOURCE	2310221	09/08/2022	5.82	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG PACON TRU-RAY #103034 VR #PAC103034.
COMPLETE PRINTER SOURCE	2310221	09/08/2022	5.72	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG PACON TRU-RAY #103036 VR #PAC103036
COMPLETE PRINTER SOURCE	2310221	09/08/2022	6.08	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG PACON TRU-RAY #103054 VR #PAC103054.
COMPLETE PRINTER SOURCE	2310221	09/08/2022	6.02	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB PURPLE 50/PKG PACON TRU-RAY #103051 VR #PAC103051.
COMPLETE PRINTER SOURCE	2311020	09/14/2022	1.92	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #32 VR #ALL26329
COMPLETE PRINTER SOURCE	2311020	09/14/2022	17.28	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	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	2311020	09/14/2022	2.61	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFEC. VR #BICWOFEC
COMPLETE PRINTER SOURCE	2311020	09/14/2022	2.98	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #771 VR #AMP771
COMPLETE PRINTER SOURCE	2311020	09/14/2022	4.11	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #PAC103029.
COMPLETE PRINTER SOURCE	2311020	09/14/2022	4.80	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #PAC103022.
COMPLETE PRINTER SOURCE	2311020	09/14/2022	4.62	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" DARK BROWN (50/PKG) PACON #103024 VR #PAC103024.
COMPLETE PRINTER SOURCE	2311021	09/14/2022	4.86	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #PAC102960.
COMPLETE PRINTER SOURCE	2311021	09/14/2022	4.38	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" GRAY (50/PKG) PACON #103027 VR #PAC103027.

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COMPLETE PRINTER SOURCE	2311021	09/14/2022	4.68	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #PAC102993.
COMPLETE PRINTER SOURCE	2311021	09/14/2022	4.62	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON #103002 VR #PAC103002.
COMPLETE PRINTER SOURCE	2311021	09/14/2022	4.68	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON #103012 VR #PAC103012.
COMPLETE PRINTER SOURCE	2311021	09/14/2022	4.80	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON #103019 VR #PAC103019.
COMPLETE PRINTER SOURCE	2311021	09/14/2022	4.68	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG) PACON #103013 VR #PAC103013.
COMPLETE PRINTER SOURCE	2311021	09/14/2022	4.32	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG PACON #103025 VR #PAC103025.
COMPLETE PRINTER SOURCE	2311021	09/14/2022	4.56	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #PAC103004.
COMPLETE PRINTER SOURCE	2311021	09/14/2022	4.02	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2311021	09/14/2022	6.79	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON #104159 VR #PAC104159
HAND2MIND INC	2309277	08/31/2022	25.49	LOWE ELEMENTARY SCHOOL	1461170	0610	TXTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
HAND2MIND INC	2309277	08/31/2022	38.24	LOWE ELEMENTARY SCHOOL	1461170	0610	TXTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
HAND2MIND INC	2309277	08/31/2022	101.97	LOWE ELEMENTARY SCHOOL	1461170	0610	TXTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
HAND2MIND INC	2309277	08/31/2022	29.74	LOWE ELEMENTARY SCHOOL	1461170	0610	TXTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
HAND2MIND INC	2309277	08/31/2022	50.87	LOWE ELEMENTARY SCHOOL	1461170	0610	TXTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
HAND2MIND INC	2309277	08/31/2022	127.48	LOWE ELEMENTARY SCHOOL	1461170	0610	TXTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
HAND2MIND INC	2309277	08/31/2022	17.82	LOWE ELEMENTARY SCHOOL	1461170	0610	TXTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
HAND2MIND INC	2309277	08/31/2022	61.10	LOWE ELEMENTARY SCHOOL	1461170	0610	TXTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
HAND2MIND INC	2309735	09/02/2022	101.97	LOWE ELEMENTARY SCHOOL	1461170	0610	TXTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
HAND2MIND INC	2309735	09/02/2022	101.74	LOWE ELEMENTARY SCHOOL	1461170	0610	TXTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
HAND2MIND INC	2309735	09/02/2022	71.30	LOWE ELEMENTARY SCHOOL	1461170	0610	TXTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
HAND2MIND INC	2309735	09/02/2022	61.10	LOWE ELEMENTARY SCHOOL	1461170	0610	TXTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
HAND2MIND INC	2310879	09/13/2022	27.13	LOWE ELEMENTARY SCHOOL	1461170	0610	TXTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
HAND2MIND INC	2311341	09/15/2022	10.18	LOWE ELEMENTARY SCHOOL	1461170	0610	TXTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
HAND2MIND INC	2311341	09/15/2022	679.97	LOWE ELEMENTARY SCHOOL	1461170	0610	TXTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2308887	08/29/2022	13.59	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2308887	08/29/2022	4.79	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2308887	08/29/2022	3.19	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2308887	08/29/2022	6.39	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2309650	09/02/2022	2.10	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX. CHARLES LEONARD #1 VR #11401
KURTZ BROS INC	2309650	09/02/2022	3.40	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	CLIP, PAPER #3 WIRE NICKED 15/16" 100/BX. CLIPMALL #3 VR #11402
KURTZ BROS INC	2309650	09/02/2022	5.50	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD #301-E VR #11405
KURTZ BROS INC	2309650	09/02/2022	14.72	LOWE ELEMENTARY SCHOOL	1461118	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	2310870	09/13/2022	1.35	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CHARLES LEONARD #93515 VR #14564

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KURTZ BROS INC	2310870	09/13/2022	0.42	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX. CHARLES LEONARD #1 VR #11401
KURTZ BROS INC	2310870	09/13/2022	1.10	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD #301-E VR #11405
KURTZ BROS INC	2310870	09/13/2022	14.72	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2310870	09/13/2022	7.36	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) PLEASE SPECIFY COLOR**
KURTZ BROS INC	2310870	09/13/2022	7.36	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) PLEASE SPECIFY COLOR**
LAKESHORE LEARNING MATERIALS	2309924	09/07/2022	4.64	LOWE ELEMENTARY SCHOOL	1462104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2309924	09/07/2022	4.64	LOWE ELEMENTARY SCHOOL	1462104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2309924	09/07/2022	7.43	LOWE ELEMENTARY SCHOOL	1462104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2309924	09/07/2022	22.31	LOWE ELEMENTARY SCHOOL	1462104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2309924	09/07/2022	7.43	LOWE ELEMENTARY SCHOOL	1462104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LOWES COMPANIES INC	2311500	09/16/2022	29.98	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
NATIONAL ART & SCHOOL SUPPLIES	2309659	09/02/2022	16.40	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #660-5PK
NATIONAL ART & SCHOOL SUPPLIES	2309659	09/02/2022	24.72	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2309659	09/02/2022	4.92	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #38250PP
NATIONAL ART & SCHOOL SUPPLIES	2309659	09/02/2022	5.22	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2310196	09/08/2022	39.80	LOWE ELEMENTARY SCHOOL	1461118	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	2309432	08/31/2022	36.84	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309441	09/01/2022	189.26	LOWE ELEMENTARY SCHOOL	1461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2309665	09/02/2022	21.90	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2309665	09/02/2022	3.10	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-341296 VR #6200-341296
PYRAMID SCHOOL PRODUCTS	2309665	09/02/2022	12.78	LOWE ELEMENTARY SCHOOL	1461118	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	2309665	09/02/2022	4.76	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #68-4012
PYRAMID SCHOOL PRODUCTS	2309666	09/02/2022	52.50	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	RULER, METRIC/INCH 30CM. 12". PYRAMID #1111715 VR #1111715

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PYRAMID SCHOOL PRODUCTS	2310877	09/13/2022	2.19	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2310877	09/13/2022	6.60	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	2310877	09/13/2022	7.76	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2310877	09/13/2022	12.40	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-341296 VR #6200-341296
PYRAMID SCHOOL PRODUCTS	2310877	09/13/2022	1.81	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	PENCIL, WRITING #3 HARD YELLOW 12/PK. DIXON #13883 VR #X13883
REALLY GOOD STUFF INC	2310055	09/07/2022	5.81	LOWE ELEMENTARY SCHOOL	1462104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2310055	09/07/2022	13.28	LOWE ELEMENTARY SCHOOL	1462104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2310055	09/07/2022	12.89	LOWE ELEMENTARY SCHOOL	1462104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2310055	09/07/2022	36.26	LOWE ELEMENTARY SCHOOL	1462104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL OUTFITTERS	2309319	08/31/2022	1,002.00	LOWE ELEMENTARY SCHOOL	1462013	0650	162I	EQUIPMENT, EDUCATIONAL AUDIO
SCHOOL OUTFITTERS	2309319	08/31/2022	46.65	LOWE ELEMENTARY SCHOOL	1462013	0650	162I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2310421	09/09/2022	9.43	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310421	09/09/2022	17.09	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310465	09/09/2022	16.49	LOWE ELEMENTARY SCHOOL	1462826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310465	09/09/2022	52.25	LOWE ELEMENTARY SCHOOL	1462826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310547	09/12/2022	11.00	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2310547	09/12/2022	5.31	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741. VR# 015741
SCHOOL SPECIALTY LLC	2310547	09/12/2022	28.50	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #026029
29	FY	2023	4,011.62					
CRAZEE 4 BRICKS	2310169	09/08/2022	750.00	LUHR ELEMENTARY SCHOOL	1072104	0349	125J	SERVICE, FEE **
DUPLICATOR SALES AND SERVICE IN	2310332	09/08/2022	1,904.28	LUHR ELEMENTARY SCHOOL	1071077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
ERIC ARMIN INC	2309866	09/06/2022	34.19	LUHR ELEMENTARY SCHOOL	1071170	0643	TXTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ERIC ARMIN INC	2309866	09/06/2022	74.71	LUHR ELEMENTARY SCHOOL	1071170	0643	TXTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCIENCE CENTER INC	2309041	08/30/2022	1,850.00	LUHR ELEMENTARY SCHOOL	1072104	0349	125J	SERVICE, FEE **
LAKESHORE LEARNING MATERIALS	2311067	09/14/2022	185.07	LUHR ELEMENTARY SCHOOL	1071124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
OFFICE THREE SIXTY INC	2309207	08/30/2022	47.54	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309207	08/30/2022	36.32	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310373	09/09/2022	25.32	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310373	09/09/2022	97.44	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310373	09/09/2022	454.39	LUHR ELEMENTARY SCHOOL	1071118	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL HEALTH CORPORATION	2309745	09/02/2022	19.95	LUHR ELEMENTARY SCHOOL	1071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2309745	09/02/2022	4.48	LUHR ELEMENTARY SCHOOL	1071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**

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SCHOOL HEALTH CORPORATION	2309745	09/02/2022	21.06	LUHR ELEMENTARY SCHOOL	1071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
THE LOUISVILLE AREA 10 AND UNDE	2310164	09/08/2022	600.00	LUHR ELEMENTARY SCHOOL	1072104	0349	125J	SERVICE, FEE **
9	FY	2023	6,104.75					
COMPLETE PRINTER SOURCE	2309537	09/01/2022	24.76	MALCOLM CHANCEY ELEMENTARY SCH	1022104	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	2309537	09/01/2022	40.20	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0610	125J	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2309538	09/01/2022	59.75	MALCOLM CHANCEY ELEMENTARY SCH	1022104	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
HILLYARD KENTUCKY	2309489	09/01/2022	152.95	MALCOLM CHANCEY ELEMENTARY SCH	1021118	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	2309210	08/30/2022	25.00	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0610	125J	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC #840 VR #40236
NATIONAL ART & SCHOOL SUPPLIES	2309220	08/30/2022	29.70	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0610	125J	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS #E501EA. VR #E501
5	FY	2023	332.36					
ANDERSONS SALES AND SERVICE INC	2311014	09/14/2022	1,000.00	MARION C MOORE SCHOOL	1551118	0434	900XF	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BLUEGRASS LAWN AND GARDEN	2310209	09/08/2022	10,039.00	MARION C MOORE SCHOOL	1551118	0739	900XF	MOWER/TRACTOR **
BLUEGRASS LAWN AND GARDEN	2311294	09/15/2022	1,000.00	MARION C MOORE SCHOOL	1551118	0434	900XF	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
CDW LLC	2309004	08/29/2022	196.99	MARION C MOORE SCHOOL	1551118	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2310427	09/09/2022	31.76	MARION C MOORE SCHOOL	1551077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2310428	09/09/2022	534.00	MARION C MOORE SCHOOL	1551118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
COMPLETE PRINTER SOURCE	2310446	09/09/2022	8.45	MARION C MOORE SCHOOL	1551121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON #103031 VR #PAC103031.
COMPLETE PRINTER SOURCE	2310446	09/09/2022	44.80	MARION C MOORE SCHOOL	1551121	0610	900XA	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AMERICAN PAPER #9738 VR #AMP9738.
COMPLETE PRINTER SOURCE	2310446	09/09/2022	5.15	MARION C MOORE SCHOOL	1551121	0610	900XA	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PACON 5417 VR #PAC5417
COMPLETE PRINTER SOURCE	2310446	09/09/2022	20.02	MARION C MOORE SCHOOL	1551121	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2310446	09/09/2022	5.58	MARION C MOORE SCHOOL	1551121	0610	900XA	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A
COMPLETE PRINTER SOURCE	2310446	09/09/2022	19.90	MARION C MOORE SCHOOL	1551121	0610	900XA	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES FISKARS #1294587096J VR #FSK1294587096J

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COMPLETE PRINTER SOURCE	2310446	09/09/2022	6.39	MARION C MOORE SCHOOL	1551121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON #6525 VR #PAC6525
COMPLETE PRINTER SOURCE	2310446	09/09/2022	8.60	MARION C MOORE SCHOOL	1551121	0610	900XA	GLUE, STICK 0.74 OZ CLEAR APPLICATION. UHU #99649. VR# SAU99649
COMPLETE PRINTER SOURCE	2310797	09/13/2022	7.18	MARION C MOORE SCHOOL	1551121	0610	900XA	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG. AVERY #5454. VR# AVE05454
COMPLETE PRINTER SOURCE	2310797	09/13/2022	33.96	MARION C MOORE SCHOOL	1551121	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	2310797	09/13/2022	3.64	MARION C MOORE SCHOOL	1551121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON #102940 VR #PAC102940.
COMPLETE PRINTER SOURCE	2310797	09/13/2022	3.72	MARION C MOORE SCHOOL	1551121	0610	900XA	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A
COMPLETE PRINTER SOURCE	2310797	09/13/2022	18.90	MARION C MOORE SCHOOL	1551121	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
COMPLETE PRINTER SOURCE	2310797	09/13/2022	1.12	MARION C MOORE SCHOOL	1551121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON #37016 VR #PAC37016
COMPLETE PRINTER SOURCE	2310797	09/13/2022	10.17	MARION C MOORE SCHOOL	1551121	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2310797	09/13/2022	42.49	MARION C MOORE SCHOOL	1551121	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2310797	09/13/2022	1.54	MARION C MOORE SCHOOL	1551121	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2310797	09/13/2022	9.20	MARION C MOORE SCHOOL	1551121	0610	900XA	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX UNIVERSAL #24264 VR #UNV24264
COMPLETE PRINTER SOURCE	2311188	09/15/2022	9.56	MARION C MOORE SCHOOL	1551121	0610	900XA	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" MEAD #9554 VR# MEA09554
COMPLETE PRINTER SOURCE	2311188	09/15/2022	1.48	MARION C MOORE SCHOOL	1551121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG PACON #6503 VR #PAC6503
COMPLETE PRINTER SOURCE	2311188	09/15/2022	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	2311188	09/15/2022	3.64	MARION C MOORE SCHOOL	1551121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON #102940 VR #PAC102940.

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COMPLETE PRINTER SOURCE	2311188	09/15/2022	3.64	MARION C MOORE SCHOOL	1551121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS: BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROY BLUE, SKY BLUE, TURQUOISE AND VIOLET) PACON #102942 VR #PAC102942.
COMPLETE PRINTER SOURCE	2311188	09/15/2022	4.04	MARION C MOORE SCHOOL	1551121	0610	900XA	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #BICMPG11
COMPLETE PRINTER SOURCE	2311299	09/15/2022	29.20	MARION C MOORE SCHOOL	1551121	0610	900XA	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS VR #SAU216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2311299	09/15/2022	25.35	MARION C MOORE SCHOOL	1551121	0610	900XA	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC #GSFG11BL VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2311299	09/15/2022	18.90	MARION C MOORE SCHOOL	1551121	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
COMPLETE PRINTER SOURCE	2311299	09/15/2022	5.76	MARION C MOORE SCHOOL	1551121	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	2311299	09/15/2022	7.19	MARION C MOORE SCHOOL	1551121	0610	900XA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2311299	09/15/2022	7.18	MARION C MOORE SCHOOL	1551121	0610	900XA	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG. AVERY #5454. VR# AVE05454
COMPLETE PRINTER SOURCE	2311299	09/15/2022	12.90	MARION C MOORE SCHOOL	1551121	0610	900XA	GLUE, STICK 0.74 OZ CLEAR APPLICATION. UHU #99649. VR# SAU99649
COMPLETE PRINTER SOURCE	2311299	09/15/2022	6.39	MARION C MOORE SCHOOL	1551121	0610	900XA	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, VIOLET. CRAYOLA VR #CYO570015040
COMPLETE PRINTER SOURCE	2311299	09/15/2022	2.61	MARION C MOORE SCHOOL	1551121	0610	900XA	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL #1856X VR #SAM1856X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2311299	09/15/2022	7.19	MARION C MOORE SCHOOL	1551121	0610	900XA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2311299	09/15/2022	13.89	MARION C MOORE SCHOOL	1551121	0610	900XA	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M #R330144B VR# MMMR330144B
COMPLETE PRINTER SOURCE	2311299	09/15/2022	6.19	MARION C MOORE SCHOOL	1551121	0610	900XA	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING (10/PK) C-LINE #32950 VR #CLI32950
COMPLETE PRINTER SOURCE	2311299	09/15/2022	6.98	MARION C MOORE SCHOOL	1551121	0610	900XA	STAPLE, 1/4" FITS OPTIMA STAPLER. SWINGLINE #7035556 VR #SWIS7035556
COMPLETE PRINTER SOURCE	2311299	09/15/2022	18.90	MARION C MOORE SCHOOL	1551121	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845

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COMPLETE PRINTER SOURCE	2311299	09/15/2022	6.34	MARION C MOORE SCHOOL	1551121	0610	900XA	TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE, GREEN, RED AND YELLOW, 22 EA - 1" BLUE, GREEN AND RED) 3M #686VAD1 VR #MMM686VAD1
COMPLETE PRINTER SOURCE	2311299	09/15/2022	4.70	MARION C MOORE SCHOOL	1551121	0610	900XA	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910121296 VR #MMM5910121296
COMPLETE PRINTER SOURCE	2311299	09/15/2022	7.09	MARION C MOORE SCHOOL	1551121	0610	900XA	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M #680PPBGVA VR#MMM680PPBGVA
COMPLETE PRINTER SOURCE	2311299	09/15/2022	10.69	MARION C MOORE SCHOOL	1551121	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	2311299	09/15/2022	2.92	MARION C MOORE SCHOOL	1551121	0610	900XA	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS VR #SAU216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2311299	09/15/2022	8.42	MARION C MOORE SCHOOL	1551121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK. PACON #6587 VR #PAC6587.
COMPLETE PRINTER SOURCE	2311299	09/15/2022	3.98	MARION C MOORE SCHOOL	1551121	0610	900XA	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	2311499	09/16/2022	500.00	MARION C MOORE SCHOOL	1552104	0610	125J	AIDS, MISCELLANEOUS TEACHING **
COMPLETE PRINTER SOURCE	2311499	09/16/2022	38.87	MARION C MOORE SCHOOL	1552104	0610	125J	AIDS, MISCELLANEOUS TEACHING **
DERBY CITY ENVIRONMENTAL LLC	2311016	09/14/2022	1,750.00	MARION C MOORE SCHOOL	1551077	0439	900XF	SERVICE, REMOVAL SUSPENDED SOLID WASTE, COST PER GALLON (GREASE TRAP WASTE, SEPTIC TANK WASTE, LIFT STATIONS, RECEPTACLES AND SOLIDS FROM SEWAGE TREATMENT PLANTS) (7781) B & H ENVIROMENTAL SERVICES VR #GREASE TRAP **
DINE EQUIPMENT COMPANY	2311005	09/14/2022	3,873.21	MARION C MOORE SCHOOL	1552826	0679	761X	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
DINE EQUIPMENT COMPANY	2311005	09/14/2022	3,487.91	MARION C MOORE SCHOOL	1552826	0679	761X	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
DINE EQUIPMENT COMPANY	2311005	09/14/2022	1,195.37	MARION C MOORE SCHOOL	1552826	0679	761X	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
EASTBAY INC	2309838	09/06/2022	38.00	MARION C MOORE SCHOOL	1552828	0679	742X	SHIRT, TEE **
EASTBAY INC	2309838	09/06/2022	38.00	MARION C MOORE SCHOOL	1552828	0679	742X	SHIRT, TEE **
EASTBAY INC	2309838	09/06/2022	38.00	MARION C MOORE SCHOOL	1552828	0679	742X	SHIRT, TEE **
EASTBAY INC	2309838	09/06/2022	76.00	MARION C MOORE SCHOOL	1552828	0679	742X	SHIRT, TEE **
EASTBAY INC	2309838	09/06/2022	152.00	MARION C MOORE SCHOOL	1552828	0679	742X	SHIRT, TEE **
EASTBAY INC	2309838	09/06/2022	38.00	MARION C MOORE SCHOOL	1552828	0679	742X	SHIRT, TEE **
EASTBAY INC	2309838	09/06/2022	38.00	MARION C MOORE SCHOOL	1552828	0679	742X	SHIRT, TEE **
EASTBAY INC	2309838	09/06/2022	38.00	MARION C MOORE SCHOOL	1552828	0679	742X	SHIRT, TEE **
EASTBAY INC	2309838	09/06/2022	76.00	MARION C MOORE SCHOOL	1552828	0679	742X	SHIRT, TEE **
EASTBAY INC	2309838	09/06/2022	152.00	MARION C MOORE SCHOOL	1552828	0679	742X	SHIRT, TEE **
EASTBAY INC	2309838	09/06/2022	8.00	MARION C MOORE SCHOOL	1552828	0679	742X	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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HILLYARD KENTUCKY	2309836	09/06/2022	367.08	MARION C MOORE SCHOOL	1551121	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KURTZ BROS INC	2309211	08/30/2022	204.00	MARION C MOORE SCHOOL	1551121	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	2309455	09/01/2022	14.72	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
KURTZ BROS INC	2309455	09/01/2022	14.72	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
KURTZ BROS INC	2309455	09/01/2022	14.72	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
KURTZ BROS INC	2309455	09/01/2022	14.72	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
KURTZ BROS INC	2310731	09/13/2022	2.60	MARION C MOORE SCHOOL	1551121	0610	900XA	FLAG, U.S. - CLASSROOM 12" X 18". FLAGZONE #1049274 VR #19013
KURTZ BROS INC	2310731	09/13/2022	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
KURTZ BROS INC	2310731	09/13/2022	3.40	MARION C MOORE SCHOOL	1551121	0610	900XA	CLIP, PAPER #3 WIRE NICKEL 15/16" 100/BX. CLIPMALL #3 VR #11402
KURTZ BROS INC	2310731	09/13/2022	14.72	MARION C MOORE SCHOOL	1551121	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	2310731	09/13/2022	7.36	MARION C MOORE SCHOOL	1551121	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**
LEWIS DOOR SERVICE CO	2311019	09/14/2022	2,582.00	MARION C MOORE SCHOOL	1551077	0434	900XF	SERVICE, REPAIR **
LEWIS DOOR SERVICE CO	2311019	09/14/2022	150.00	MARION C MOORE SCHOOL	1551077	0434	900XF	SERVICE, REPAIR **
LEWIS DOOR SERVICE CO	2311019	09/14/2022	170.00	MARION C MOORE SCHOOL	1551077	0434	900XF	SERVICE, REPAIR **
NATIONAL ART & SCHOOL SUPPLIES	2310084	09/07/2022	27.20	MARION C MOORE SCHOOL	1551121	0610	900XA	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET CRAYOLA VR #68-4050
NATIONAL ART & SCHOOL SUPPLIES	2310084	09/07/2022	45.35	MARION C MOORE SCHOOL	1551121	0610	900XA	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	2310084	09/07/2022	18.54	MARION C MOORE SCHOOL	1551121	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2310084	09/07/2022	8.80	MARION C MOORE SCHOOL	1551121	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2310282	09/08/2022	79.60	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	2310282	09/08/2022	24.60	MARION C MOORE SCHOOL	1551121	0610	900XA	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #660-5PK

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2310282	09/08/2022	14.00	MARION C MOORE SCHOOL	1551121	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2310282	09/08/2022	6.40	MARION C MOORE SCHOOL	1551121	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2310649	09/12/2022	5.34	MARION C MOORE SCHOOL	1551121	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2310649	09/12/2022	1.22	MARION C MOORE SCHOOL	1551121	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2310649	09/12/2022	5.22	MARION C MOORE SCHOOL	1551121	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2310649	09/12/2022	2.42	MARION C MOORE SCHOOL	1551121	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD 80074. VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	2310649	09/12/2022	8.20	MARION C MOORE SCHOOL	1551121	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	2310649	09/12/2022	10.50	MARION C MOORE SCHOOL	1551121	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2310649	09/12/2022	4.80	MARION C MOORE SCHOOL	1551121	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2310649	09/12/2022	14.52	MARION C MOORE SCHOOL	1551121	0610	900XA	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH #3750 VR #3750
NATIONAL ART & SCHOOL SUPPLIES	2310649	09/12/2022	6.96	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
OFFICE THREE SIXTY INC	2310523	09/09/2022	260.50	MARION C MOORE SCHOOL	1551121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PRESENTATION SOLUTIONS INC	2309388	08/31/2022	1,088.75	MARION C MOORE SCHOOL	1551077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2309388	08/31/2022	0.00	MARION C MOORE SCHOOL	1551121	0610	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2309388	08/31/2022	316.60	MARION C MOORE SCHOOL	1551121	0610	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PYRAMID SCHOOL PRODUCTS	2309956	09/07/2022	47.60	MARION C MOORE SCHOOL	1551118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #68-4012
PYRAMID SCHOOL PRODUCTS	2310267	09/08/2022	8.79	MARION C MOORE SCHOOL	1551121	0610	900XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #62028
PYRAMID SCHOOL PRODUCTS	2310267	09/08/2022	7.90	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	2310267	09/08/2022	4.58	MARION C MOORE SCHOOL	1551121	0610	900XA	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #68-4024
PYRAMID SCHOOL PRODUCTS	2310267	09/08/2022	2.50	MARION C MOORE SCHOOL	1551121	0610	900XA	RULER, METRIC/INCH 30CM. 12". PYRAMID #1111715 VR #1111715
PYRAMID SCHOOL PRODUCTS	2310267	09/08/2022	18.79	MARION C MOORE SCHOOL	1551121	0610	900XA	PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #HP40 VR #P40
PYRAMID SCHOOL PRODUCTS	2310267	09/08/2022	3.88	MARION C MOORE SCHOOL	1551121	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2310268	09/08/2022	48.95	MARION C MOORE SCHOOL	1551121	0610	900XA	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 52-800

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PYRAMID SCHOOL PRODUCTS	2310268	09/08/2022	10.79	MARION C MOORE SCHOOL	1551121	0610	900XA	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #220 VR #220
PYRAMID SCHOOL PRODUCTS	2310650	09/12/2022	0.66	MARION C MOORE SCHOOL	1551121	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	2310650	09/12/2022	1.24	MARION C MOORE SCHOOL	1551121	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-341296 VR #6200-341296
PYRAMID SCHOOL PRODUCTS	2310650	09/12/2022	4.34	MARION C MOORE SCHOOL	1551121	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-341296 VR #6200-341296
PYRAMID SCHOOL PRODUCTS	2310650	09/12/2022	35.70	MARION C MOORE SCHOOL	1551121	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #68-4012
PYRAMID SCHOOL PRODUCTS	2310650	09/12/2022	22.90	MARION C MOORE SCHOOL	1551121	0610	900XA	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #68-4024
RAYMOND WEAVER	2309027	08/29/2022	35.00	MARION C MOORE SCHOOL	1552826	0679	739X	ENDPIN, ANCHOR, CELLO. NON-SLIP PAD ON BOTTOM, HEAVY-DUTY, ADJUSTABLE NYLON STRAP WITH D-RING FOR CHAIR LEG. BVS VR #ESC
RAYMOND WEAVER	2309027	08/29/2022	100.00	MARION C MOORE SCHOOL	1552826	0679	739X	ROSIN, VIOLIN/VIOLA/CELLO. (BEGINNER) FORMULATED FROM ONLY PINE RESINS. BVS VR #VNR
RAYMOND WEAVER	2309027	08/29/2022	640.50	MARION C MOORE SCHOOL	1552826	0679	739X	VIOLA, 13". (BEGINNER) SPRUCE TOP, BRAZILWOOD BOW, THERMOPLASTIC CASE WITH STRAP. MAPLE LEAF STRINGS BVS VR #A100VA13.
RAYMOND WEAVER	2309027	08/29/2022	427.00	MARION C MOORE SCHOOL	1552826	0679	739X	VIOLA, 14". (BEGINNER) SPRUCE TOP, BRAZILWOOD BOW, THERMOPLASTIC CASE WITH STRAP. MAPLE LEAF STRINGS BVS VR #A100VA14.
RAYMOND WEAVER	2309027	08/29/2022	535.00	MARION C MOORE SCHOOL	1552826	0679	739X	CELLO, 3/4 SIZE (BEGINNER) SPRUCE TOP, BRAZILWOOD BOW, NYLON SOFT CASE, ROSIN. STROBEL BY EASTMAN VR #4200C3/4
RAYMOND WEAVER	2309027	08/29/2022	638.00	MARION C MOORE SCHOOL	1552826	0679	739X	CELLO, FULL SIZE (INTERMEDIATE) SPRUCE TOP, BRAZILWOOD OR CARBON FIBER BOW, NYLON SOFT CASE. BV VR #PS300C4/4
RAYMOND WEAVER	2310545	09/12/2022	67.50	MARION C MOORE SCHOOL	1552826	0679	739X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2310545	09/12/2022	54.00	MARION C MOORE SCHOOL	1552826	0679	739X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2310545	09/12/2022	45.00	MARION C MOORE SCHOOL	1552826	0679	739X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2310545	09/12/2022	41.40	MARION C MOORE SCHOOL	1552826	0679	739X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2310545	09/12/2022	40.50	MARION C MOORE SCHOOL	1552826	0679	739X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2310545	09/12/2022	45.00	MARION C MOORE SCHOOL	1552826	0679	739X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2310545	09/12/2022	49.50	MARION C MOORE SCHOOL	1552826	0679	739X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2310545	09/12/2022	36.00	MARION C MOORE SCHOOL	1552826	0679	739X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2310545	09/12/2022	40.50	MARION C MOORE SCHOOL	1552826	0679	739X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
SCHOOL HEALTH CORPORATION	2309457	09/01/2022	19.06	MARION C MOORE SCHOOL	1551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2309457	09/01/2022	29.70	MARION C MOORE SCHOOL	1551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2309457	09/01/2022	8.98	MARION C MOORE SCHOOL	1551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2309457	09/01/2022	19.24	MARION C MOORE SCHOOL	1551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**

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SCHOOL HEALTH CORPORATION	2309457	09/01/2022	8.27	MARION C MOORE SCHOOL	1551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2309457	09/01/2022	35.50	MARION C MOORE SCHOOL	1551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2309457	09/01/2022	17.45	MARION C MOORE SCHOOL	1551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2309457	09/01/2022	2.67	MARION C MOORE SCHOOL	1551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2309457	09/01/2022	1.16	MARION C MOORE SCHOOL	1551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2309457	09/01/2022	58.41	MARION C MOORE SCHOOL	1551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2310185	09/08/2022	153.90	MARION C MOORE SCHOOL	1551121	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	2310993	09/14/2022	371.12	MARION C MOORE SCHOOL	1551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310993	09/14/2022	22.04	MARION C MOORE SCHOOL	1551121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310993	09/14/2022	66.30	MARION C MOORE SCHOOL	1551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310993	09/14/2022	76.16	MARION C MOORE SCHOOL	1551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310993	09/14/2022	65.32	MARION C MOORE SCHOOL	1551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310993	09/14/2022	315.60	MARION C MOORE SCHOOL	1551121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SHAR PRODUCTS CO	2309200	08/30/2022	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	2309200	08/30/2022	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***
SUPERIOR TEXT LLC	2309202	08/30/2022	1,185.00	MARION C MOORE SCHOOL	1551170	0643	900XF	BOOK, PRE-OWNED TEXTBOOKS, HIGH QUALITY. SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (BID DISCOUNT 20% OFF LIST) (8051)
SUPERIOR TEXT LLC	2309202	08/30/2022	423.00	MARION C MOORE SCHOOL	1551170	0643	900XF	BOOK, PRE-OWNED TEXTBOOKS, HIGH QUALITY. SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (BID DISCOUNT 20% OFF LIST) (8051)
35	FY	2023	36,696.83					
DEMCO INC	2311115	09/14/2022	426.25	MARYHURST SCHOOL	1932121	0610	103J	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
HILLYARD KENTUCKY	2309132	08/30/2022	122.36	MARYHURST SCHOOL	1931121	0610	103X	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2309132	08/30/2022	67.80	MARYHURST SCHOOL	1931121	0610	103X	TOWEL, PAPER C-FOLD WHITE. CASCADES #H180 VR #BWK6220
2	FY	2023	616.41					
ATHENS PAPER COMPANY	2309526	09/01/2022	1,575.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2309526	09/01/2022	668.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
DATA LINK COMMUNICATIONS OF IN	2310093	09/07/2022	1,398.36	MATERIALS PRODUCTION	MP11504	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2310093	09/07/2022	1,020.00	MATERIALS PRODUCTION	MP11504	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2310093	09/07/2022	8.94	MATERIALS PRODUCTION	MP11504	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2310093	09/07/2022	800.00	MATERIALS PRODUCTION	MP11504	0432	900XS	SERVICE, FEE (KPC CLS-2022) (1020) **
GRAPHIC ARTS SERVICE & SUPPLY IN	2309449	09/01/2022	500.00	MATERIALS PRODUCTION	MP11504	0439	900XS	SUPPLIES, PRINTING **

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GRIMCO INC	2310986	09/14/2022	3,484.56	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8102)**
OFFICE THREE SIXTY INC	2311368	09/15/2022	216.30	MATERIALS PRODUCTION	MP11504	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2311368	09/15/2022	299.43	MATERIALS PRODUCTION	MP11504	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2311368	09/15/2022	299.43	MATERIALS PRODUCTION	MP11504	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2311368	09/15/2022	299.43	MATERIALS PRODUCTION	MP11504	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2311368	09/15/2022	277.40	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
THE STATE GROUP INDUSTRIAL USA I	2310092	09/07/2022	1,090.00	MATERIALS PRODUCTION	MP11504	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
VGI HOLDINGS LLC	2310604	09/12/2022	5,000.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
7	FY	2023	16,936.85					
CARMICHAELS BOOKSTORE LLC	2309447	09/01/2022	3,672.03	MAUPIN ELEMENTARY SCHOOL	4801059	0641	900XF	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2310249	09/08/2022	749.23	MAUPIN ELEMENTARY SCHOOL	4802170	0643	320EC	BOOK, PUBLISHERS BINDING (8049)**
COMPLETE PRINTER SOURCE	2309551	09/01/2022	35.04	MAUPIN ELEMENTARY SCHOOL	4801124	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	2309551	09/01/2022	16.18	MAUPIN ELEMENTARY SCHOOL	4801124	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2309551	09/01/2022	1.74	MAUPIN ELEMENTARY SCHOOL	4801124	0610	900XA	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFEC. VR #BICWOFEC
COMPLETE PRINTER SOURCE	2309551	09/01/2022	5.58	MAUPIN ELEMENTARY SCHOOL	4801124	0610	900XA	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). BIC #BLRP51ASST. VR# BICBLRP51ASST
COMPLETE PRINTER SOURCE	2309551	09/01/2022	13.39	MAUPIN ELEMENTARY SCHOOL	4801124	0610	900XA	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R33012AN VR# MMMR33012AN
COMPLETE PRINTER SOURCE	2309551	09/01/2022	10.69	MAUPIN ELEMENTARY SCHOOL	4801124	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	2309551	09/01/2022	3.49	MAUPIN ELEMENTARY SCHOOL	4801124	0610	900XA	STAPLE, 1/4" FITS OPTIMA STAPLER. SWINGLINE #7035556 VR #SWIS7035556
COMPLETE PRINTER SOURCE	2309551	09/01/2022	8.09	MAUPIN ELEMENTARY SCHOOL	4801124	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2310487	09/09/2022	20.28	MAUPIN ELEMENTARY SCHOOL	4801977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON #103031 VR #PAC103031.
COMPLETE PRINTER SOURCE	2310487	09/09/2022	1.42	MAUPIN ELEMENTARY SCHOOL	4801977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON #6303 VR #PAC6303

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COMPLETE PRINTER SOURCE	2310487	09/09/2022	4.60	MAUPIN ELEMENTARY SCHOOL	4801977	0610	900XA	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
LAKESHORE LEARNING MATERIALS	2309807	09/06/2022	26.03	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2309807	09/06/2022	30.68	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2309807	09/06/2022	79.05	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2309807	09/06/2022	46.49	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2309807	09/06/2022	26.03	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2309807	09/06/2022	34.40	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2309807	09/06/2022	15.80	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2309807	09/06/2022	30.68	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2309807	09/06/2022	22.39	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2309807	09/06/2022	23.99	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2309807	09/06/2022	31.99	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2309807	09/06/2022	46.49	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2309807	09/06/2022	12.08	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2309807	09/06/2022	32.54	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2309807	09/06/2022	6.99	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
NATIONAL ART & SCHOOL SUPPLIES	2309225	08/30/2022	19.20	MAUPIN ELEMENTARY SCHOOL	4801124	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2309225	08/30/2022	45.35	MAUPIN ELEMENTARY SCHOOL	4801977	0610	900XA	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	2309225	08/30/2022	4.92	MAUPIN ELEMENTARY SCHOOL	4801977	0610	900XA	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #38250PP
NATIONAL ART & SCHOOL SUPPLIES	2309225	08/30/2022	5.22	MAUPIN ELEMENTARY SCHOOL	4801977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2309225	08/30/2022	4.54	MAUPIN ELEMENTARY SCHOOL	4801977	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	2309225	08/30/2022	9.60	MAUPIN ELEMENTARY SCHOOL	4801977	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2309225	08/30/2022	5.22	MAUPIN ELEMENTARY SCHOOL	4801977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2309225	08/30/2022	11.95	MAUPIN ELEMENTARY SCHOOL	4801977	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD VR #75846
NATIONAL ART & SCHOOL SUPPLIES	2310285	09/08/2022	12.80	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2310285	09/08/2022	39.80	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M VR #559
OFFICE THREE SIXTY INC	2309617	09/01/2022	48.21	MAUPIN ELEMENTARY SCHOOL	4801031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309617	09/01/2022	21.38	MAUPIN ELEMENTARY SCHOOL	4801031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310506	09/09/2022	31.88	MAUPIN ELEMENTARY SCHOOL	4801977	0610	900XA	OFFICE MATERIAL & RELATED ITEM - PRINTER CARTRIDGES, TONER, ECT. (KYMA-758-0700002429) **
SCHOOL SPECIALTY LLC	2310462	09/09/2022	0.85	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276

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SCHOOL SPECIALTY LLC	2310462	09/09/2022	10.64	MAUPIN ELEMENTARY SCHOOL	4801121	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	2310462	09/09/2022	39.42	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016 VR# 424363
SCHOOL SPECIALTY LLC	2310462	09/09/2022	12.00	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	GLUE, WHITE 8 OZ PLASTIC BOTTLE. ELMERS #E308. VR# 008973
SCHOOL SPECIALTY LLC	2310462	09/09/2022	0.71	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART #039423 VR #039423
SCHOOL SPECIALTY LLC	2310462	09/09/2022	39.42	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016 VR# 424363
SCHOOL SPECIALTY LLC	2310462	09/09/2022	0.88	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2310462	09/09/2022	2.14	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2310462	09/09/2022	0.98	MAUPIN ELEMENTARY SCHOOL	4801121	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	2310462	09/09/2022	0.71	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART #039423 VR #039423
SCHOOL SPECIALTY LLC	2310462	09/09/2022	23.10	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2310462	09/09/2022	3.60	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART #036975 VR #036975
SJN DATA CENTER LLC	2309185	08/30/2022	1,055.92	MAUPIN ELEMENTARY SCHOOL	4802013	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
TEACHER CREATED MATERIALS INC	2310597	09/12/2022	489.65	MAUPIN ELEMENTARY SCHOOL	4801118	0643	900XF	BOOK **
TEACHER CREATED MATERIALS INC	2310597	09/12/2022	839.40	MAUPIN ELEMENTARY SCHOOL	4802053	0643	473GL	BOOK **
TEACHER CREATED MATERIALS INC	2310597	09/12/2022	999.99	MAUPIN ELEMENTARY SCHOOL	4802053	0643	473GL	BOOK **
TEACHER CREATED MATERIALS INC	2310597	09/12/2022	233.00	MAUPIN ELEMENTARY SCHOOL	4801077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE LANG COMPANY	2309227	08/30/2022	750.00	MAUPIN ELEMENTARY SCHOOL	4801077	0432	900XF	SERVICE, REPAIR **
THE LANG COMPANY	2311105	09/14/2022	360.20	MAUPIN ELEMENTARY SCHOOL	4801077	0739	900XF	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR (KPC CLS-2022) (1020) **
14	FY	2023	10,788.57					
COMPLETE PRINTER SOURCE	2308866	08/29/2022	24.39	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
COMPLETE PRINTER SOURCE	2308866	08/29/2022	59.75	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" MEAD #9554 VR# MEA09554
COMPLETE PRINTER SOURCE	2308866	08/29/2022	1.12	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON #37106 VR #PAC37106
COMPLETE PRINTER SOURCE	2308866	08/29/2022	1.12	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON #37336 VR #PAC37336
COMPLETE PRINTER SOURCE	2308866	08/29/2022	1.12	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON #37166 VR #PAC37166

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COMPLETE PRINTER SOURCE	2308866	08/29/2022	1.41	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910121296 VR #MMM5910121296
COMPLETE PRINTER SOURCE	2308866	08/29/2022	0.94	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A
COMPLETE PRINTER SOURCE	2308866	08/29/2022	0.87	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFEC. VR #BICWOFEC
COMPLETE PRINTER SOURCE	2308866	08/29/2022	1.99	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES FISKARS #1294587096J VR #FSK1294587096J
COMPLETE PRINTER SOURCE	2308867	08/29/2022	1.62	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #PAC102960.
COMPLETE PRINTER SOURCE	2308867	08/29/2022	1.56	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #PAC102993.
COMPLETE PRINTER SOURCE	2308867	08/29/2022	1.54	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON #103002 VR #PAC103002.
COMPLETE PRINTER SOURCE	2308867	08/29/2022	11.29	MCFERRAN ELEMENTARY SCHOOL	4401977	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	2308867	08/29/2022	42.49	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2308867	08/29/2022	1.15	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2308867	08/29/2022	154.75	MCFERRAN ELEMENTARY SCHOOL	4401977	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	2308867	08/29/2022	2.24	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON #37016 VR #PAC37016
COMPLETE PRINTER SOURCE	2308867	08/29/2022	2.24	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON #37106 VR #PAC37106
COMPLETE PRINTER SOURCE	2308867	08/29/2022	1.12	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON # 37136 VR #PAC37136
COMPLETE PRINTER SOURCE	2308868	08/29/2022	24.39	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
COMPLETE PRINTER SOURCE	2308868	08/29/2022	16.18	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2308868	08/29/2022	25.49	MCFERRAN ELEMENTARY SCHOOL	4401977	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	2308868	08/29/2022	0.72	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG PACON #6703 VR #PAC6703
COMPLETE PRINTER SOURCE	2308868	08/29/2022	7.09	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M #680PPBGVA VR# MMM680PPBGVA
COMPLETE PRINTER SOURCE	2308868	08/29/2022	1.88	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A

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COMPLETE PRINTER SOURCE	2308868	08/29/2022	3.08	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2308868	08/29/2022	8.96	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER #9739 VR #AMP9739.
COMPLETE PRINTER SOURCE	2308868	08/29/2022	1.37	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #PAC103029.
COMPLETE PRINTER SOURCE	2308868	08/29/2022	1.60	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #PAC103022.
COMPLETE PRINTER SOURCE	2308869	08/29/2022	14.60	MCFERRAN ELEMENTARY SCHOOL	4401977	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	2308869	08/29/2022	1.74	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFEC. VR #BICWOFEC
COMPLETE PRINTER SOURCE	2308869	08/29/2022	9.69	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA #46820 VR #ZEB46820
COMPLETE PRINTER SOURCE	2308869	08/29/2022	9.69	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA #46810 VR#ZEB46810
COMPLETE PRINTER SOURCE	2308869	08/29/2022	24.39	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
COMPLETE PRINTER SOURCE	2308869	08/29/2022	142.80	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #PAC103058.
COMPLETE PRINTER SOURCE	2308869	08/29/2022	37.68	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	PAPER, DRAWING, MANILA 18" X 24" 50 LB UNIFORM COLOR/FINISH, ROUGH TEXTURE, 500 SHEETS/REAM APC #ARP0518M VR #AMPARP0518M
COMPLETE PRINTER SOURCE	2308869	08/29/2022	5.32	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. APCARP0309N - VR # AMPARP0309N
COMPLETE PRINTER SOURCE	2308869	08/29/2022	6.90	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2308869	08/29/2022	38.10	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG PACON TRU-RAY #103061 VR #PAC103061.
COMPLETE PRINTER SOURCE	2308869	08/29/2022	42.10	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK. PACON #6587 VR #PAC6587.
MACKIN BOOK COMPANY	2310862	09/13/2022	750.00	MCFERRAN ELEMENTARY SCHOOL	4401118	0643	900XF	BOOK, EBOOKS, OTHER THAN TEXTBOOKS (% BID 8050)**
STUDIES WEEKLY	2310605	09/12/2022	10,455.75	MCFERRAN ELEMENTARY SCHOOL	4401059	0642	900XF	SUBSCRIPTION, MAGAZINE **
6	FY	2023	11,942.23					
DUPLICATOR SALES AND SERVICE IN	2311340	09/15/2022	84.00	MCFERRAN PRESCHOOL ACADEMY	9572782	0650	135I	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2311340	09/15/2022	174.00	MCFERRAN PRESCHOOL ACADEMY	9572782	0650	135I	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **

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DUPLICATOR SALES AND SERVICE IN	2311340	09/15/2022	174.00	MCFERRAN PRESCHOOL ACADEMY	9572782	0650	135I	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2311340	09/15/2022	174.00	MCFERRAN PRESCHOOL ACADEMY	9572782	0650	135I	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
TROXELL COMMUNICATIONS INC	2309242	08/30/2022	35.00	MCFERRAN PRESCHOOL ACADEMY	9572782	0739	135I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
TROXELL COMMUNICATIONS INC	2309242	08/30/2022	45.00	MCFERRAN PRESCHOOL ACADEMY	9572782	0739	135I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
2	FY	2023	686.00					
AWARDS CENTER OF KENTUCKIANA	2309640	09/02/2022	12.40	MEDORA ELEMENTARY SCHOOL	0222104	0610	125J	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2309640	09/02/2022	12.40	MEDORA ELEMENTARY SCHOOL	0222104	0610	125J	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2309640	09/02/2022	12.40	MEDORA ELEMENTARY SCHOOL	0222104	0610	125J	AWARDS, MEDALS, RIBBONS **
CDW LLC	2309753	09/02/2022	529.47	MEDORA ELEMENTARY SCHOOL	0221013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2309531	09/01/2022	48.78	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CL140620
COMPLETE PRINTER SOURCE	2311406	09/16/2022	16.90	MEDORA ELEMENTARY SCHOOL	0221977	0610	900XA	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSGFG11BK VR #BICGSGFG11BK
COMPLETE PRINTER SOURCE	2311406	09/16/2022	13.52	MEDORA ELEMENTARY SCHOOL	0221977	0610	900XA	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC #GSGFG11BL VR #BICGSGFG11BL
COMPLETE PRINTER SOURCE	2311406	09/16/2022	6.76	MEDORA ELEMENTARY SCHOOL	0221977	0610	900XA	PEN, BALLPOINT FINE POINT RED WITH GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSGFG11RD VR #BICGSGFG11RD
COMPLETE PRINTER SOURCE	2311406	09/16/2022	38.76	MEDORA ELEMENTARY SCHOOL	0221977	0610	900XA	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
COMPLETE PRINTER SOURCE	2311406	09/16/2022	2.24	MEDORA ELEMENTARY SCHOOL	0221977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON #37016 VR #PAC37016
COMPLETE PRINTER SOURCE	2311406	09/16/2022	2.24	MEDORA ELEMENTARY SCHOOL	0221977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON #37036 VR #PAC37036
COMPLETE PRINTER SOURCE	2311406	09/16/2022	2.24	MEDORA ELEMENTARY SCHOOL	0221977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON #37086 VR #PAC37086
COMPLETE PRINTER SOURCE	2311406	09/16/2022	2.24	MEDORA ELEMENTARY SCHOOL	0221977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON # 37136 VR #PAC37136
COMPLETE PRINTER SOURCE	2311406	09/16/2022	2.24	MEDORA ELEMENTARY SCHOOL	0221977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON #37306 VR #PAC37306
COMPLETE PRINTER SOURCE	2311406	09/16/2022	20.88	MEDORA ELEMENTARY SCHOOL	0221977	0610	900XA	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFEC. VR #BICWOFEC
COMPLETE PRINTER SOURCE	2311406	09/16/2022	84.90	MEDORA ELEMENTARY SCHOOL	0221977	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	2311406	09/16/2022	8.16	MEDORA ELEMENTARY SCHOOL	0221977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG PACON #7203 VR #PAC7203

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2311406	09/16/2022	8.88	MEDORA ELEMENTARY SCHOOL	0221977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG PACON #6503 VR #PAC6503
COMPLETE PRINTER SOURCE	2311406	09/16/2022	13.80	MEDORA ELEMENTARY SCHOOL	0221977	0610	900XA	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2311406	09/16/2022	16.18	MEDORA ELEMENTARY SCHOOL	0221977	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2311406	09/16/2022	7.70	MEDORA ELEMENTARY SCHOOL	0221977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2311406	09/16/2022	8.64	MEDORA ELEMENTARY SCHOOL	0221977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG PACON #6703 VR #PAC6703
CREATIVE IMAGE TECHNOLOGIES	2310960	09/13/2022	374.25	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2310960	09/13/2022	30.00	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2310960	09/13/2022	62.25	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2310960	09/13/2022	33.00	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	SHIPPING (UK CONTRACT UK-2205-22) **
CROOKED RIVER FARMS LLC	2310915	09/13/2022	595.00	MEDORA ELEMENTARY SCHOOL	0222104	0349	125J	SERVICE, PROFESSIONAL **
ERIK BRYANT STEARMAN	2310889	09/13/2022	250.00	MEDORA ELEMENTARY SCHOOL	0222104	0610	125J	SHIRT, TEE **
IMAGINE LEARNING LLC	2311139	09/15/2022	14.00	MEDORA ELEMENTARY SCHOOL	0221118	0643	900XF	MANUAL, TEACHERS **
JUNIOR LIBRARY GUILD	2310868	09/13/2022	709.52	MEDORA ELEMENTARY SCHOOL	0221059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
KENTUCKY SCIENCE CENTER INC	2310526	09/12/2022	325.00	MEDORA ELEMENTARY SCHOOL	0222104	0349	125J	SERVICE, PROFESSIONAL **
KENTUCKY SCIENCE CENTER INC	2310526	09/12/2022	350.00	MEDORA ELEMENTARY SCHOOL	0222104	0349	125J	SERVICE, PROFESSIONAL **
KENTUCKY SCIENCE CENTER INC	2310526	09/12/2022	225.00	MEDORA ELEMENTARY SCHOOL	0222104	0349	125J	SERVICE, PROFESSIONAL **
KENTUCKY SCIENCE CENTER INC	2310526	09/12/2022	26.00	MEDORA ELEMENTARY SCHOOL	0222104	0349	125J	SERVICE, PROFESSIONAL **
KURTZ BROS INC	2309923	09/07/2022	18.13	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2309923	09/07/2022	36.79	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2309923	09/07/2022	44.66	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2309923	09/07/2022	40.50	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2309923	09/07/2022	3.68	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2309923	09/07/2022	3.85	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2309923	09/07/2022	17.26	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2309923	09/07/2022	6.86	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2309923	09/07/2022	3.01	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2309923	09/07/2022	11.13	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2309923	09/07/2022	58.87	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2309923	09/07/2022	5.60	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2309923	09/07/2022	16.91	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2309923	09/07/2022	3.96	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2309923	09/07/2022	28.88	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2309923	09/07/2022	36.79	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2309923	09/07/2022	18.55	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2309923	09/07/2022	28.80	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2309923	09/07/2022	22.26	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2309923	09/07/2022	18.62	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2309923	09/07/2022	10.96	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2309923	09/07/2022	8.82	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2309923	09/07/2022	50.12	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2310719	09/12/2022	173.80	MEDORA ELEMENTARY SCHOOL	0221977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2310719	09/12/2022	71.40	MEDORA ELEMENTARY SCHOOL	0221977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2310719	09/12/2022	19.81	MEDORA ELEMENTARY SCHOOL	0221977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KURTZ BROS INC	2310719	09/12/2022	7.35	MEDORA ELEMENTARY SCHOOL	0221977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KURTZ BROS INC	2310719	09/12/2022	89.46	MEDORA ELEMENTARY SCHOOL	0221977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2310719	09/12/2022	7.36	MEDORA ELEMENTARY SCHOOL	0221977	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2311437	09/16/2022	11.00	MEDORA ELEMENTARY SCHOOL	0221977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD #301-E VR #11405
KURTZ BROS INC	2311437	09/16/2022	14.72	MEDORA ELEMENTARY SCHOOL	0221977	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
MILLER TRANSPORTATION	2309926	09/07/2022	570.00	MEDORA ELEMENTARY SCHOOL	0222104	0514	125J	SERVICE, FIELD TRIP BUS (8130) **
NATIONAL ART & SCHOOL SUPPLIES	2309218	08/30/2022	35.20	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2311393	09/16/2022	79.60	MEDORA ELEMENTARY SCHOOL	0221977	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	2311393	09/16/2022	27.00	MEDORA ELEMENTARY SCHOOL	0221977	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #38201
NATIONAL ART & SCHOOL SUPPLIES	2311393	09/16/2022	41.76	MEDORA ELEMENTARY SCHOOL	0221977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2311393	09/16/2022	4.88	MEDORA ELEMENTARY SCHOOL	0221977	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2311393	09/16/2022	3.86	MEDORA ELEMENTARY SCHOOL	0221977	0610	900XA	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD VR #30078
OFFICE THREE SIXTY INC	2310517	09/09/2022	32.33	MEDORA ELEMENTARY SCHOOL	0221977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
ROCHESTER 100 INC	2310056	09/07/2022	761.25	MEDORA ELEMENTARY SCHOOL	0221977	0610	900XA	FOLDER **
SCHOOL NURSE SUPPLY	2310122	09/07/2022	49.50	MEDORA ELEMENTARY SCHOOL	0221037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2310122	09/07/2022	49.50	MEDORA ELEMENTARY SCHOOL	0221037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2310122	09/07/2022	52.20	MEDORA ELEMENTARY SCHOOL	0221037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2310122	09/07/2022	24.75	MEDORA ELEMENTARY SCHOOL	0221037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2310122	09/07/2022	13.95	MEDORA ELEMENTARY SCHOOL	0221037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2310122	09/07/2022	8.95	MEDORA ELEMENTARY SCHOOL	0221037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2310122	09/07/2022	1.35	MEDORA ELEMENTARY SCHOOL	0221037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2310122	09/07/2022	1.35	MEDORA ELEMENTARY SCHOOL	0221037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2310122	09/07/2022	5.66	MEDORA ELEMENTARY SCHOOL	0221037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
19	FY	2023	6,518.75					
ACCO BRANDS CORPORATION	2309671	09/02/2022	334.40	MEYZEEK MIDDLE SCHOOL	3401059	0610	900XF	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . ACCO BRANDS VR #3000024. NO SUBSTITUTE
COMPLETE PRINTER SOURCE	2310444	09/09/2022	16.10	MEYZEEK MIDDLE SCHOOL	3401118	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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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2310444	09/09/2022	4.70	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910121296 VR #MMM5910121296
COMPLETE PRINTER SOURCE	2310444	09/09/2022	29.07	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2310444	09/09/2022	11.16	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). BIC #BLRP51ASST. VR# BICBLRP51ASST
COMPLETE PRINTER SOURCE	2310444	09/09/2022	25.78	MEYZEEK MIDDLE SCHOOL	3401118	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	2310444	09/09/2022	77.34	MEYZEEK MIDDLE SCHOOL	3401118	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	2310444	09/09/2022	8.45	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	2310444	09/09/2022	8.45	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC #GSFG11BL VR #BICGSFG11BL
IXL LEARNING INC	2309363	08/31/2022	138.00	MEYZEEK MIDDLE SCHOOL	3401013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NATIONAL ART & SCHOOL SUPPLIES	2310198	09/08/2022	3.66	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2310198	09/08/2022	5.25	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2310198	09/08/2022	24.60	MEYZEEK MIDDLE SCHOOL	3401118	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	2310198	09/08/2022	16.02	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
OFFICE THREE SIXTY INC	2311366	09/15/2022	450.45	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2311366	09/15/2022	10.46	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2311366	09/15/2022	20.70	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROJECT LEAD THE WAY INC	2309718	09/02/2022	1,200.00	MEYZEEK MIDDLE SCHOOL	3401022	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PYRAMID SCHOOL PRODUCTS	2310177	09/08/2022	19.17	MEYZEEK MIDDLE SCHOOL	3401118	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	2310177	09/08/2022	13.96	MEYZEEK MIDDLE SCHOOL	3401118	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	2310271	09/08/2022	48.95	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 52-800
SHI INTERNATIONAL CORP	2310325	09/08/2022	584.00	MEYZEEK MIDDLE SCHOOL	3401013	0650	900XF	SOFTWARE, ADOBE (KYMA-758-1800000598)**
VEX ROBOTICS INC	2309362	08/31/2022	499.00	MEYZEEK MIDDLE SCHOOL	3401013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)

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3,549.67

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ARROW ELECTRIC CO INC	2309352	08/31/2022	550.00	MIDDLETOWN ELEMENTARY SCHOOL	0241077	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	2309352	08/31/2022	450.00	MIDDLETOWN ELEMENTARY SCHOOL	0241077	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
BRAINPOP LLC	2309711	09/02/2022	3,515.00	MIDDLETOWN ELEMENTARY SCHOOL	0241170	0650	TXTXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
BRAINPOP LLC	2309711	09/02/2022	535.00	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0322	900XF	TRAINING, WEB BASED **
DECKER INC	2309744	09/02/2022	5,244.25	MIDDLETOWN ELEMENTARY SCHOOL	0242826	0679	761X	FURNITURE, OUTDOOR MISCELLANEOUS **
DECKER INC	2309744	09/02/2022	590.91	MIDDLETOWN ELEMENTARY SCHOOL	0242826	0679	761X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GIRLS ON THE RUN OF LOUISVILLE II	2310682	09/12/2022	500.00	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0673	125J	SERVICE, CAMP **
KROGER LIMITED PARTNERSHIP I	2310612	09/12/2022	799.00	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0616	125J	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2310612	09/12/2022	200.00	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125J	SUPPLIES, MISCELLANEOUS FOOD **
MYSTERY SCIENCE INC	2309355	08/31/2022	1,599.00	MIDDLETOWN ELEMENTARY SCHOOL	0241170	0650	TXTXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SCHOLASTIC INC	2310788	09/13/2022	80.50	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2310788	09/13/2022	148.75	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2310788	09/13/2022	148.75	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2310788	09/13/2022	183.60	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2310788	09/13/2022	148.75	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2310788	09/13/2022	209.30	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2310788	09/13/2022	209.30	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2310788	09/13/2022	155.74	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2310788	09/13/2022	148.75	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2310788	09/13/2022	148.75	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2310788	09/13/2022	142.80	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2310788	09/13/2022	209.30	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2310788	09/13/2022	148.75	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2310788	09/13/2022	148.75	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2310788	09/13/2022	148.75	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2310788	09/13/2022	148.75	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2310788	09/13/2022	148.75	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2310788	09/13/2022	209.30	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2310788	09/13/2022	766.50	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2310788	09/13/2022	345.93	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2310466	09/09/2022	277.97	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2311112	09/14/2022	25.40	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
WATERFRONT BOTANICAL GARDENS	2310601	09/12/2022	482.00	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0349	125J	SERVICE, PUBLIC SPEAKER **
10	FY	2023	18,768.30					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2310563	09/12/2022	33.96	MILL CREEK ELEMENTARY SCHOOL	1471118	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.
KENTUCKY ASSOCIATION OF SCHOOLS	2309646	09/02/2022	420.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0810	900XF	SERVICE, MEMBERSHIP **
OFFICE THREE SIXTY INC	2309428	08/31/2022	299.28	MILL CREEK ELEMENTARY SCHOOL	1471077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309428	08/31/2022	85.83	MILL CREEK ELEMENTARY SCHOOL	1471077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309428	08/31/2022	268.50	MILL CREEK ELEMENTARY SCHOOL	1471077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310159	09/07/2022	14.31	MILL CREEK ELEMENTARY SCHOOL	1471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2310201	09/08/2022	20.89	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135I	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2310201	09/08/2022	6.99	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135I	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PARKER ACOUSTICAL	2310119	09/07/2022	9,945.45	MILL CREEK ELEMENTARY SCHOOL	1473611	0450	921XX	INSTALLATION FOR VINYL FLOOR TILE INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION. LABOR VR #LABOR #13
PARKER ACOUSTICAL	2310119	09/07/2022	2,399.08	MILL CREEK ELEMENTARY SCHOOL	1473611	0450	921XX	REMOVAL OF NON-ASBESTOS FLOOR TILE INCLUDING SLAB PREPARATION. PRICE PER SQUARE FOOT. LABOR VR #LABOR 12
6	FY	2023	13,494.29					
COMPLETE PRINTER SOURCE	2309215	08/30/2022	15.40	MINOR DANIELS ACADEMY	2021179	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2309215	08/30/2022	53.45	MINOR DANIELS ACADEMY	2021179	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	2311408	09/16/2022	2.23	MINOR DANIELS ACADEMY	2021179	0610	900XS	BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL #115XX VR #SAM115XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2311408	09/16/2022	20.85	MINOR DANIELS ACADEMY	2021179	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	2311408	09/16/2022	2.23	MINOR DANIELS ACADEMY	2021179	0610	900XS	BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL #115XX VR #SAM115XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2311408	09/16/2022	2.23	MINOR DANIELS ACADEMY	2021179	0610	900XS	BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL #115XX VR #SAM115XX SERIES SPECIFY COLOR **
NATIONAL ART & SCHOOL SUPPLIES	2309219	08/30/2022	45.40	MINOR DANIELS ACADEMY	2021179	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	2309219	08/30/2022	3.30	MINOR DANIELS ACADEMY	2021179	0610	900XS	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS #E501EA. VR #E501
OFFICE THREE SIXTY INC	2309424	08/31/2022	3,000.00	MINOR DANIELS ACADEMY	2021013	0650	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2309424	08/31/2022	221.70	MINOR DANIELS ACADEMY	2021013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309424	08/31/2022	221.70	MINOR DANIELS ACADEMY	2021013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310515	09/09/2022	8.18	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310515	09/09/2022	20.40	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PARTPOINT INC	2309742	09/02/2022	1,119.60	MINOR DANIELS ACADEMY	2021013	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
PARTPOINT INC	2309742	09/02/2022	559.80	MINOR DANIELS ACADEMY	2021013	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
PYRAMID SCHOOL PRODUCTS	2309076	08/30/2022	8.76	MINOR DANIELS ACADEMY	2021179	0610	900XS	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2309076	08/30/2022	7.44	MINOR DANIELS ACADEMY	2021179	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-341296 VR #6200-341296
PYRAMID SCHOOL PRODUCTS	2309076	08/30/2022	0.75	MINOR DANIELS ACADEMY	2021179	0610	900XS	RULER, METRIC/INCH 30CM. 12". PYRAMID #11111715 VR #11111715
PYRAMID SCHOOL PRODUCTS	2309076	08/30/2022	32.37	MINOR DANIELS ACADEMY	2021179	0610	900XS	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #220 VR #220
SCHOOL SPECIALTY LLC	2309239	08/30/2022	21.25	MINOR DANIELS ACADEMY	2021179	0610	900XS	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2309239	08/30/2022	3.92	MINOR DANIELS ACADEMY	2021179	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
8	FY	2023	5,835.06					
AVI SYSTEMS INC	2309760	09/02/2022	2,623.95	MINORS LANE ELEMENTARY SCHOOL	0992013	0650	162I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
AVI SYSTEMS INC	2309760	09/02/2022	85.00	MINORS LANE ELEMENTARY SCHOOL	0992013	0650	162I	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
BLUE DAISY CONSULTING LLC	2309612	09/01/2022	1,950.00	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CUSTOM T S	2309901	09/06/2022	140.00	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	780X	SHIRT, TEE **
GIRLS ON THE RUN OF LOUISVILLE II	2310963	09/14/2022	2,560.00	MINORS LANE ELEMENTARY SCHOOL	0992104	0679	564GF	SERVICE, FEE **
KAGAN PUBLISHING	2309867	09/06/2022	880.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	320FC	BOOK **
KAGAN PUBLISHING	2309867	09/06/2022	80.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	320FC	BOOK **
KAGAN PUBLISHING	2309867	09/06/2022	96.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	320FC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KROGER LIMITED PARTNERSHIP I	2309299	08/31/2022	300.00	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	738X	SUPPLIES, MISCELLANEOUS FOOD **
KROGER LIMITED PARTNERSHIP I	2310230	09/08/2022	108.00	MINORS LANE ELEMENTARY SCHOOL	0992797	0616	310JM	FOOD, MISCELLANEOUS **
LEE AND LOW BOOKS INC	2310497	09/09/2022	7.50	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	320FC	BOOK **
LEE AND LOW BOOKS INC	2310497	09/09/2022	11.95	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	320FC	BOOK **
LEE AND LOW BOOKS INC	2310497	09/09/2022	11.95	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	320FC	BOOK **
LEE AND LOW BOOKS INC	2310497	09/09/2022	12.95	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	320FC	BOOK **
LEE AND LOW BOOKS INC	2310497	09/09/2022	9.95	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	320FC	BOOK **
LEE AND LOW BOOKS INC	2310497	09/09/2022	11.95	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	320FC	BOOK **
LEE AND LOW BOOKS INC	2310497	09/09/2022	14.13	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	320FC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MILLER TRANSPORTATION	2309690	09/02/2022	700.00	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	739X	SERVICE, FIELD TRIP BUS (8130) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL NURSE SUPPLY	2309772	09/02/2022	9.16	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2309772	09/02/2022	6.28	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2309772	09/02/2022	8.27	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2310579	09/12/2022	2,139.65	MINORS LANE ELEMENTARY SCHOOL	0992104	0739	564GF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
SCHOOL SPECIALTY LLC	2310579	09/12/2022	8,051.99	MINORS LANE ELEMENTARY SCHOOL	0992104	0739	564GF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
TEES N TEXTILES SCREENPRINT LLC	2310372	09/09/2022	2,100.00	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	738X	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT LLC	2310372	09/09/2022	18.00	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	738X	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT LLC	2310372	09/09/2022	6.75	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	738X	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT LLC	2310372	09/09/2022	573.75	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	738X	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT LLC	2310372	09/09/2022	36.00	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	738X	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT LLC	2310372	09/09/2022	63.00	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	738X	SHIRT, TEE **
16	FY	2023	40,349.82					
ADVENTURE PROMOTIONS LLC	2308890	08/29/2022	370.00	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
BLUEGRASS LAWN AND GARDEN	2311293	09/15/2022	559.77	NEWBURG MIDDLE SCHOOL	0411077	0439	900XF	SERVICE, REPAIR MISCELLANEOUS **
CARMICHAELS BOOKSTORE LLC	2310567	09/12/2022	104.79	NEWBURG MIDDLE SCHOOL	0411118	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2310567	09/12/2022	146.79	NEWBURG MIDDLE SCHOOL	0411118	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2310812	09/13/2022	235.20	NEWBURG MIDDLE SCHOOL	0411118	0643	900XF	BOOK, PAPERBACK (8049) **
CDW LLC	2309247	08/30/2022	3,230.10	NEWBURG MIDDLE SCHOOL	0411013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
CDW LLC	2309247	08/30/2022	500.00	NEWBURG MIDDLE SCHOOL	0411118	0322	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
CHARACTERSTRONG LLC	2309700	09/02/2022	999.00	NEWBURG MIDDLE SCHOOL	0412170	0650	320FC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CHARACTERSTRONG LLC	2309700	09/02/2022	499.00	NEWBURG MIDDLE SCHOOL	0412170	0650	320FC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
COMPLETE PRINTER SOURCE	2309300	08/31/2022	19.90	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON #3763 VR #PAC3763EA
COMPLETE PRINTER SOURCE	2309300	08/31/2022	96.90	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA #46810 VR#ZEB46810
COMPLETE PRINTER SOURCE	2309300	08/31/2022	96.90	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA #46820 VR #ZEB46820
COMPLETE PRINTER SOURCE	2309300	08/31/2022	96.90	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM RED 12/BOX ZEBRA #46830 VR #ZEB46830
COMPLETE PRINTER SOURCE	2309300	08/31/2022	42.25	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	2309300	08/31/2022	42.25	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC #GSFG11BL VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2309300	08/31/2022	42.25	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PEN, BALLPOINT FINE POINT RED WITH GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11RD VR #BICGSFG11RD
COMPLETE PRINTER SOURCE	2309300	08/31/2022	34.40	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE. VR# BICBL11BE
COMPLETE PRINTER SOURCE	2309300	08/31/2022	34.40	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN. VR# BICBL11GN

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COMPLETE PRINTER SOURCE	2309300	08/31/2022	34.40	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
COMPLETE PRINTER SOURCE	2309300	08/31/2022	33.90	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2309300	08/31/2022	34.40	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX. BIC #BL11OR VR #BICBL11OR
DEMCO INC	2309026	08/29/2022	85.21	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2309026	08/29/2022	29.90	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2309026	08/29/2022	37.81	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2309026	08/29/2022	32.28	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DUPLICATOR SALES AND SERVICE IN	2309763	09/02/2022	1,904.28	NEWBURG MIDDLE SCHOOL	0411077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
F AND S SUPPLY AND FURNITURE LLC	2311438	09/16/2022	596.14	NEWBURG MIDDLE SCHOOL	0411087	0733	900XF	CHAIR, OFFICE HON (8028) (BID DISCOUNT IS 59.00%) **
GRAPHICS FOR ATHLETICS LLC	2311468	09/16/2022	590.00	NEWBURG MIDDLE SCHOOL	0411077	0739	900XF	BANNER, SIGN **
JEFF CO MS COUNSELORS ASSOC	2310773	09/13/2022	40.00	NEWBURG MIDDLE SCHOOL	0411053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JIM SHIPLEY & ASSOCIATES INC	2310471	09/09/2022	259.50	NEWBURG MIDDLE SCHOOL	0412170	0643	320FC	MATERIAL, STUDY **
JIM SHIPLEY & ASSOCIATES INC	2310471	09/09/2022	149.50	NEWBURG MIDDLE SCHOOL	0412170	0643	320FC	MATERIAL, STUDY **
JIM SHIPLEY & ASSOCIATES INC	2310471	09/09/2022	1,871.25	NEWBURG MIDDLE SCHOOL	0412170	0643	320FC	MATERIAL, STUDY **
JIM SHIPLEY & ASSOCIATES INC	2310471	09/09/2022	500.00	NEWBURG MIDDLE SCHOOL	0412170	0643	320FC	MATERIAL, STUDY **
JIM SHIPLEY & ASSOCIATES INC	2310471	09/09/2022	500.00	NEWBURG MIDDLE SCHOOL	0412170	0643	320FC	MATERIAL, STUDY **
JIM SHIPLEY & ASSOCIATES INC	2310471	09/09/2022	328.02	NEWBURG MIDDLE SCHOOL	0412170	0643	320FC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KAGAN PUBLISHING	2310468	09/09/2022	3,300.00	NEWBURG MIDDLE SCHOOL	0412170	0643	320FC	MATERIAL, STUDY **
KAGAN PUBLISHING	2310468	09/09/2022	2,025.00	NEWBURG MIDDLE SCHOOL	0412170	0643	320FC	MATERIAL, STUDY **
KAGAN PUBLISHING	2310468	09/09/2022	5,175.00	NEWBURG MIDDLE SCHOOL	0412170	0643	320FC	MATERIAL, STUDY **
KAGAN PUBLISHING	2310468	09/09/2022	300.00	NEWBURG MIDDLE SCHOOL	0412170	0643	320FC	MATERIAL, STUDY **
KAGAN PUBLISHING	2310468	09/09/2022	1,080.00	NEWBURG MIDDLE SCHOOL	0412170	0643	320FC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KAGAN PUBLISHING	2310565	09/12/2022	177.00	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
KAGAN PUBLISHING	2310565	09/12/2022	11.00	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENDALL HUNT PUBLISHING COMPA	2310433	09/09/2022	2,229.95	NEWBURG MIDDLE SCHOOL	0412170	0643	320FC	MATERIAL, STUDY **
KENDALL HUNT PUBLISHING COMPA	2310433	09/09/2022	1,534.95	NEWBURG MIDDLE SCHOOL	0412170	0643	320FC	MATERIAL, STUDY **
KENDALL HUNT PUBLISHING COMPA	2310433	09/09/2022	659.95	NEWBURG MIDDLE SCHOOL	0412170	0643	320FC	MATERIAL, STUDY **
KENDALL HUNT PUBLISHING COMPA	2310433	09/09/2022	759.95	NEWBURG MIDDLE SCHOOL	0412170	0643	320FC	MATERIAL, STUDY **
KENDALL HUNT PUBLISHING COMPA	2310433	09/09/2022	829.57	NEWBURG MIDDLE SCHOOL	0412170	0643	320FC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KORNEY BOARD AIDS INC	2308891	08/29/2022	635.98	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
KORNEY BOARD AIDS INC	2308891	08/29/2022	100.00	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
NATIONAL ART & SCHOOL SUPPLIES	2309657	09/02/2022	199.00	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M VR #559
SCHOOL HEALTH CORPORATION	2311175	09/15/2022	7.18	NEWBURG MIDDLE SCHOOL	0411037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2311175	09/15/2022	8.99	NEWBURG MIDDLE SCHOOL	0411037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2311175	09/15/2022	2.32	NEWBURG MIDDLE SCHOOL	0411037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2311175	09/15/2022	9.53	NEWBURG MIDDLE SCHOOL	0411037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2311175	09/15/2022	10.79	NEWBURG MIDDLE SCHOOL	0411037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2311175	09/15/2022	8.27	NEWBURG MIDDLE SCHOOL	0411037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2311175	09/15/2022	31.76	NEWBURG MIDDLE SCHOOL	0411037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**

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SCHOOL HEALTH CORPORATION	2311175	09/15/2022	17.08	NEWBURG MIDDLE SCHOOL	0411037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2311175	09/15/2022	10.14	NEWBURG MIDDLE SCHOOL	0411037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2311175	09/15/2022	44.90	NEWBURG MIDDLE SCHOOL	0411037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2308880	08/29/2022	226.88	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2308881	08/29/2022	57.30	NEWBURG MIDDLE SCHOOL	0411118	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	2309278	08/31/2022	212.70	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2311252	09/15/2022	679.36	NEWBURG MIDDLE SCHOOL	0411118	0733	900XF	FURNITURE, EARLY CHILDHOOD CLASSROOM NON-WOODEN (BID 8028)
TEACHERS DISCOVERY	2310566	09/12/2022	391.98	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	2310566	09/12/2022	58.80	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TROXELL COMMUNICATIONS INC	2309193	08/30/2022	447.50	NEWBURG MIDDLE SCHOOL	0411077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
25	FY	2023	35,420.22					
COMPLETE PRINTER SOURCE	2309198	08/30/2022	85.95	NEWCOMER ACADEMY	1861124	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	2309198	08/30/2022	43.50	NEWCOMER ACADEMY	1861124	0610	900XS	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFEC. VR #BICWOFEC
COMPLETE PRINTER SOURCE	2309198	08/30/2022	84.50	NEWCOMER ACADEMY	1861124	0610	900XS	PEN, BALLPOINT FINE POINT RED WITH GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11RD VR #BICGSFG11RD
COMPLETE PRINTER SOURCE	2309198	08/30/2022	401.70	NEWCOMER ACADEMY	1861124	0610	900XS	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R33012AN VR# MMMR33012AN
COMPLETE PRINTER SOURCE	2309198	08/30/2022	416.70	NEWCOMER ACADEMY	1861124	0610	900XS	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M #R330144B VR# MMMR330144B
COMPLETE PRINTER SOURCE	2309198	08/30/2022	69.80	NEWCOMER ACADEMY	1861124	0610	900XS	STAPLE, 1/4" FITS OPTIMA STAPLER. SWINGLINE #7035556 VR #SWIS7035556
COMPLETE PRINTER SOURCE	2309198	08/30/2022	59.70	NEWCOMER ACADEMY	1861124	0610	900XS	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES FISKARS #1294587096J VR #FSK1294587096J
COMPLETE PRINTER SOURCE	2309301	08/31/2022	44.69	NEWCOMER ACADEMY	1861124	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M #560 VR #MMM560
COMPLETE PRINTER SOURCE	2309301	08/31/2022	1.69	NEWCOMER ACADEMY	1861124	0610	900XS	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	2309301	08/31/2022	24.39	NEWCOMER ACADEMY	1861124	0610	900XS	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CL140620
COMPLETE PRINTER SOURCE	2309301	08/31/2022	6.34	NEWCOMER ACADEMY	1861124	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

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COMPLETE PRINTER SOURCE	2309301	08/31/2022	28.36	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	2309301	08/31/2022	8.60	NEWCOMER ACADEMY	1861124	0610	900XS	GLUE, STICK 0.74 OZ CLEAR APPLICATION. UHU #99649. VR# SAU99649
COMPLETE PRINTER SOURCE	2309301	08/31/2022	7.19	NEWCOMER ACADEMY	1861124	0610	900XS	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2309301	08/31/2022	24.27	NEWCOMER ACADEMY	1861124	0610	900XS	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2309302	08/31/2022	7.68	NEWCOMER ACADEMY	1862104	0610	125J	BAND, RUBBER #64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #64 VR #ALL26649
COMPLETE PRINTER SOURCE	2309302	08/31/2022	25.49	NEWCOMER ACADEMY	1862104	0610	125J	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	2309302	08/31/2022	80.34	NEWCOMER ACADEMY	1862104	0610	125J	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R33012AN VR# MMMR33012AN
COMPLETE PRINTER SOURCE	2309302	08/31/2022	14.38	NEWCOMER ACADEMY	1862104	0610	125J	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2309302	08/31/2022	33.80	NEWCOMER ACADEMY	1862104	0610	125J	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSGF11BK VR #BICGSGF11BK
COMPLETE PRINTER SOURCE	2309672	09/02/2022	42.49	NEWCOMER ACADEMY	1861124	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2309672	09/02/2022	1.74	NEWCOMER ACADEMY	1861124	0610	900XS	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFEC. VR #BICWOFEC
COMPLETE PRINTER SOURCE	2309675	09/02/2022	19.74	NEWCOMER ACADEMY	1861124	0610	900XS	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2309675	09/02/2022	39.80	NEWCOMER ACADEMY	1861124	0610	900XS	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON #3763 VR #PAC3763EA
COMPLETE PRINTER SOURCE	2309675	09/02/2022	1.12	NEWCOMER ACADEMY	1861124	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN. PACON #37026 VR #PAC37026
COMPLETE PRINTER SOURCE	2309675	09/02/2022	1.12	NEWCOMER ACADEMY	1861124	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON #37036 VR #PAC37036
COMPLETE PRINTER SOURCE	2309675	09/02/2022	1.12	NEWCOMER ACADEMY	1861124	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON #37086 VR #PAC37086
COMPLETE PRINTER SOURCE	2309675	09/02/2022	1.12	NEWCOMER ACADEMY	1861124	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON #37106 VR #PAC37106
COMPLETE PRINTER SOURCE	2309675	09/02/2022	1.12	NEWCOMER ACADEMY	1861124	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON # 37136 VR #PAC37136
COMPLETE PRINTER SOURCE	2309675	09/02/2022	2.24	NEWCOMER ACADEMY	1861124	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON #37336 VR #PAC37336
COMPLETE PRINTER SOURCE	2309675	09/02/2022	6.88	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE. VR# BICBL11BE

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COMPLETE PRINTER SOURCE	2309675	09/02/2022	6.88	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN. VR# BICBL11GN
COMPLETE PRINTER SOURCE	2309675	09/02/2022	13.89	NEWCOMER ACADEMY	1861124	0610	900XS	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M #R330144B VR# MMMR330144B
COMPLETE PRINTER SOURCE	2309675	09/02/2022	7.16	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE PACON #102941 VR #PAC102941.
COMPLETE PRINTER SOURCE	2309675	09/02/2022	6.62	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	2309675	09/02/2022	20.37	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON #104159 VR #PAC104159
COMPLETE PRINTER SOURCE	2309675	09/02/2022	5.52	NEWCOMER ACADEMY	1861124	0610	900XS	PEN, COUNTER STANDARD BALLPOINT BLACK MEDIUM POINT 24" CHAIN REFILLABLE
COMPLETE PRINTER SOURCE	2309675	09/02/2022	8.70	NEWCOMER ACADEMY	1861124	0610	900XS	ANTIMICROBIAL ICONEX #5057 VR #PMC05057
COMPLETE PRINTER SOURCE	2309675	09/02/2022	9.69	NEWCOMER ACADEMY	1861124	0610	900XS	PEN, COUNTER REFILL BLACK MEDIUM POINT FOR MMF INDUSTRIES #28704 COUNTER PEN ICONEX #5064 VR #PMC05064
COMPLETE PRINTER SOURCE	2309675	09/02/2022	24.39	NEWCOMER ACADEMY	1861124	0610	900XS	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA #46810 VR#ZEB46810
COMPLETE PRINTER SOURCE	2309984	09/07/2022	9.69	NEWCOMER ACADEMY	1861124	0610	900XS	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
COMPLETE PRINTER SOURCE	2309984	09/07/2022	9.69	NEWCOMER ACADEMY	1861124	0610	900XS	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA #46810 VR#ZEB46810
COMPLETE PRINTER SOURCE	2309984	09/07/2022	9.69	NEWCOMER ACADEMY	1861124	0610	900XS	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA #46820 VR #ZEB46820
COMPLETE PRINTER SOURCE	2309984	09/07/2022	89.38	NEWCOMER ACADEMY	1861124	0610	900XS	PEN, GEL RETRACTABLE MEDIUM RED 12/BOX ZEBRA #46830 VR #ZEB46830
COMPLETE PRINTER SOURCE	2310363	09/09/2022	7.19	NEWCOMER ACADEMY	1861124	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M #560 VR #MMM560
COMPLETE PRINTER SOURCE	2310363	09/09/2022	14.18	NEWCOMER ACADEMY	1861124	0610	900XS	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2310363	09/09/2022	1.74	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	2310363	09/09/2022	17.29	NEWCOMER ACADEMY	1861124	0610	900XS	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFE. VR #BICWOFE
COMPLETE PRINTER SOURCE	2310363	09/09/2022	19.38	NEWCOMER ACADEMY	1861124	0610	900XS	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	2310363	09/09/2022	7.55	NEWCOMER ACADEMY	1861124	0610	900XS	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA #46810 VR#ZEB46810
COMPLETE PRINTER SOURCE	2310363	09/09/2022		NEWCOMER ACADEMY	1861124	0610	900XS	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL #35264

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DRENNAN EQUIPMENT COMPANY	2311110	09/14/2022	10,415.76	NEWCOMER ACADEMY	1862170	0733	473GL	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2311110	09/14/2022	1,101.24	NEWCOMER ACADEMY	1862170	0733	473GL	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2311110	09/14/2022	471.96	NEWCOMER ACADEMY	1862170	0733	473GL	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2311110	09/14/2022	7,506.00	NEWCOMER ACADEMY	1862170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2311110	09/14/2022	10,415.76	NEWCOMER ACADEMY	1862170	0733	473GL	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2311110	09/14/2022	1,101.24	NEWCOMER ACADEMY	1862170	0733	473GL	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2311110	09/14/2022	471.96	NEWCOMER ACADEMY	1862170	0733	473GL	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2311110	09/14/2022	6,749.28	NEWCOMER ACADEMY	1862170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2311110	09/14/2022	1,566.50	NEWCOMER ACADEMY	1862170	0733	473GL	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2311110	09/14/2022	1,248.48	NEWCOMER ACADEMY	1862170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2311110	09/14/2022	3,630.00	NEWCOMER ACADEMY	1862170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2311110	09/14/2022	461.60	NEWCOMER ACADEMY	1862170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2311110	09/14/2022	8,041.00	NEWCOMER ACADEMY	1862170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2311110	09/14/2022	1,680.00	NEWCOMER ACADEMY	1862170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2311110	09/14/2022	1,740.00	NEWCOMER ACADEMY	1862170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DRENNAN EQUIPMENT COMPANY	2311110	09/14/2022	2,043.50	NEWCOMER ACADEMY	1862170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
KURTZ BROS INC	2308980	08/29/2022	59.00	NEWCOMER ACADEMY	1861124	0610	900XS	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR #01125
KURTZ BROS INC	2308980	08/29/2022	40.80	NEWCOMER ACADEMY	1861124	0610	900XS	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. ISCHOLAR #78102 VR #01465
KURTZ BROS INC	2308980	08/29/2022	1.10	NEWCOMER ACADEMY	1861124	0610	900XS	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD #301-E VR #11405
KURTZ BROS INC	2309082	08/30/2022	8.00	NEWCOMER ACADEMY	1862104	0610	125J	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL-1 VR #57585
KURTZ BROS INC	2309082	08/30/2022	478.40	NEWCOMER ACADEMY	1862104	0610	125J	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) PLEASE SPECIFY COLOR**
KURTZ BROS INC	2309373	08/31/2022	14,351.04	NEWCOMER ACADEMY	1862170	0733	473GL	DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTABLE PEDESTAL. SCHOLARCRAFT VR #SC7800FB SPECIFY COLOR**
KURTZ BROS INC	2309834	09/06/2022	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
KURTZ BROS INC	2309834	09/06/2022	22.53	NEWCOMER ACADEMY	1861124	0610	900XS	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213LAV. VR #93301
MILLER TRANSPORTATION	2309904	09/06/2022	1,200.00	NEWCOMER ACADEMY	1861124	0514	900XS	SERVICE, CONTRACT BUS
MILLER TRANSPORTATION	2309904	09/06/2022	6,000.00	NEWCOMER ACADEMY	1862170	0514	310I	SERVICE, CONTRACT BUS, MORNING AND AFTERNOON
MILLER TRANSPORTATION	2310259	09/08/2022	3,000.00	NEWCOMER ACADEMY	1862092	0514	550G	SERVICE, CONTRACT BUS
MILLER TRANSPORTATION	2310787	09/13/2022	190.00	NEWCOMER ACADEMY	1862104	0514	125J	SERVICE, FIELD TRIP BUS (8130) **
OFFICE THREE SIXTY INC	2310135	09/07/2022	24.62	NEWCOMER ACADEMY	1862104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310135	09/07/2022	58.00	NEWCOMER ACADEMY	1862104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310135	09/07/2022	17.19	NEWCOMER ACADEMY	1862104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310135	09/07/2022	12.17	NEWCOMER ACADEMY	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310135	09/07/2022	47.60	NEWCOMER ACADEMY	1862104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310135	09/07/2022	17.54	NEWCOMER ACADEMY	1862104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310135	09/07/2022	19.84	NEWCOMER ACADEMY	1862104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310520	09/09/2022	23.32	NEWCOMER ACADEMY	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310520	09/09/2022	44.52	NEWCOMER ACADEMY	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2309135	08/30/2022	27.65	NEWCOMER ACADEMY	1861124	0610	900XS	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	2309135	08/30/2022	23.16	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2309135	08/30/2022	17.37	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2309668	09/02/2022	48.95	NEWCOMER ACADEMY	1861124	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	2309668	09/02/2022	5.28	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	2309668	09/02/2022	20.78	NEWCOMER ACADEMY	1861124	0610	900XS	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE #74701 VR #74701
SCHOOL SPECIALTY LLC	2308882	08/29/2022	95.00	NEWCOMER ACADEMY	1861124	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	2308882	08/29/2022	10.20	NEWCOMER ACADEMY	1861124	0610	900XS	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2309238	08/30/2022	104.00	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	2309945	09/07/2022	27.00	NEWCOMER ACADEMY	1861124	0610	900XS	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914
SCHOOL SPECIALTY LLC	2309945	09/07/2022	8.83	NEWCOMER ACADEMY	1861124	0610	900XS	ENVELOPE, WHITE #1 BOND BUSINESS #6 3/4 24 LB 500/BOX SCHOOL SMART VR #2013888
SCHOOL SPECIALTY LLC	2309945	09/07/2022	2.15	NEWCOMER ACADEMY	1861124	0610	900XS	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2310245	09/08/2022	3.04	NEWCOMER ACADEMY	1861124	0610	900XS	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART #088706 VR #088706
SCHOOL SPECIALTY LLC	2310245	09/08/2022	2.68	NEWCOMER ACADEMY	1861124	0610	900XS	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART #088710 VR #088710
SCHOOL SPECIALTY LLC	2310245	09/08/2022	21.51	NEWCOMER ACADEMY	1861124	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
23	FY	2023	86,656.11					
ARBITERPAY TRUST ACCOUNT	2309806	09/06/2022	1,300.00	NOE MIDDLE SCHOOL	4352826	0679	736X	SERVICE, FEE **
CDW LLC	2309009	08/29/2022	4,495.50	NOE MIDDLE SCHOOL	4351013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
CPM EDUCATIONAL PROGRAM	2310286	09/08/2022	450.00	NOE MIDDLE SCHOOL	4352170	0650	473GL	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CPM EDUCATIONAL PROGRAM	2310286	09/08/2022	300.00	NOE MIDDLE SCHOOL	4352170	0650	473GL	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CPM EDUCATIONAL PROGRAM	2310286	09/08/2022	750.00	NOE MIDDLE SCHOOL	4352170	0650	473GL	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CPM EDUCATIONAL PROGRAM	2310286	09/08/2022	707.29	NOE MIDDLE SCHOOL	4352170	0610	473GL	AIDS, MISCELLANEOUS TEACHING **
CPM EDUCATIONAL PROGRAM	2310286	09/08/2022	146.18	NOE MIDDLE SCHOOL	4352170	0650	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ART & SCHOOL SUPPLIES	2309660	09/02/2022	52.20	NOE MIDDLE SCHOOL	4351118	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	2309660	09/02/2022	53.40	NOE MIDDLE SCHOOL	4351118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
PARTPOINT INC	2309005	08/29/2022	1,399.50	NOE MIDDLE SCHOOL	4351013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
PYRAMID SCHOOL PRODUCTS	2309669	09/02/2022	17.58	NOE MIDDLE SCHOOL	4351118	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	2309669	09/02/2022	6.60	NOE MIDDLE SCHOOL	4351118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	2309669	09/02/2022	43.80	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #6549YW
RADIO COMMUNICATIONS SYSTEMS	2309894	09/06/2022	80.00	NOE MIDDLE SCHOOL	4351013	0739	900XF	ACCESSORIES, MOTOROLA (KYMA 758 1800000262)**
RADIO COMMUNICATIONS SYSTEMS	2309894	09/06/2022	560.10	NOE MIDDLE SCHOOL	4351013	0739	900XF	ACCESSORIES, MOTOROLA (KYMA 758 1800000262)**
RADIO COMMUNICATIONS SYSTEMS	2309894	09/06/2022	16.00	NOE MIDDLE SCHOOL	4351013	0739	900XF	SERVICE, SHIPPING (KYMA 758 1800000262)***
RADIO COMMUNICATIONS SYSTEMS	2310308	09/08/2022	1,972.00	NOE MIDDLE SCHOOL	4351013	0739	900XF	RADIO, MOTOROLA DTR700 DIGITAL WITH 1500 MAH LI-ION BATTERY, 1 HR RAPID RATE DESK CHARGER, ANTENNA, CARRY HOLDER (ADVANCED UNIT) (KYMA 758 1800000262)**
SCHOOL NURSE SUPPLY	2309062	08/30/2022	143.90	NOE MIDDLE SCHOOL	4351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2309940	09/07/2022	4.32	NOE MIDDLE SCHOOL	4351118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE. ELMERS #E304 VR #008970
SCHOOL SPECIALTY LLC	2309940	09/07/2022	11.80	NOE MIDDLE SCHOOL	4351118	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	2309940	09/07/2022	2.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221
SCHOOL SPECIALTY LLC	2309940	09/07/2022	10.75	NOE MIDDLE SCHOOL	4351118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SJN DATA CENTER LLC	2309190	08/30/2022	40,561.00	NOE MIDDLE SCHOOL	4351013	0734	900XF	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
SJN DATA CENTER LLC	2310755	09/13/2022	3,620.72	NOE MIDDLE SCHOOL	4351013	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 PROPHET CORPORATION	2310440	09/09/2022	242.10	NOE MIDDLE SCHOOL	4351118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2310440	09/09/2022	53.96	NOE MIDDLE SCHOOL	4351118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
VEX ROBOTICS INC	2311251	09/15/2022	129.99	NOE MIDDLE SCHOOL	4352826	0679	737X2	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	2311251	09/15/2022	23.20	NOE MIDDLE SCHOOL	4352826	0679	737X2	SERVICE, SHIPPING & HANDLING (FREIGHT) **
14	FY	2023	71,047.60					
BLUEGRASS RECREATION SALES & IN	2310899	09/13/2022	1,285.71	NORTON COMMONS ELEMENTARY	3711987	0739	900XA	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & IN	2310899	09/13/2022	700.00	NORTON COMMONS ELEMENTARY	3711987	0739	900XA	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & IN	2310899	09/13/2022	484.99	NORTON COMMONS ELEMENTARY	3711987	0739	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
CHILDRENS PLUS INC	2308865	08/29/2022	894.25	NORTON COMMONS ELEMENTARY	3712826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (%) (BID 8048) **
COMPLETE PRINTER SOURCE	2309065	08/30/2022	18.36	NORTON COMMONS ELEMENTARY	3711118	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	2309065	08/30/2022	27.20	NORTON COMMONS ELEMENTARY	3711118	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	2309065	08/30/2022	4.70	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910121296 VR #MMM5910121296
CREATIVE IMAGE TECHNOLOGIES	2310330	09/08/2022	720.00	NORTON COMMONS ELEMENTARY	3711118	0650	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. EPSON (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2310330	09/08/2022	45.00	NORTON COMMONS ELEMENTARY	3711118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CREATIVE IMAGE TECHNOLOGIES	2310330	09/08/2022	30.95	NORTON COMMONS ELEMENTARY	3711118	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
F AND S SUPPLY AND FURNITURE LLC	2311124	09/14/2022	201.71	NORTON COMMONS ELEMENTARY	3711987	0733	900XA	CABINET, FILE LETTER SIZE 2 DRAWER W/CAM KEY LOCK. HON VR #H312 SPECIFY COLOR**
IDENTISYS	2309762	09/02/2022	695.00	NORTON COMMONS ELEMENTARY	3711118	0739	900XF	EQUIPMENT, MISCELLANEOUS **
INDIANA DEPARTMENT OF NATURAL	2310556	09/12/2022	700.00	NORTON COMMONS ELEMENTARY	3711077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
JUNIOR LIBRARY GUILD	2310869	09/13/2022	2,823.24	NORTON COMMONS ELEMENTARY	3711118	0643	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
LAKESHORE LEARNING MATERIALS	2310613	09/12/2022	195.27	NORTON COMMONS ELEMENTARY	3711118	0733	900XF	FURNITURE, EARLY CHILDHOOD CLASSROOM NON-WOODEN (BID 8028)
MILLER TRANSPORTATION	2310418	09/09/2022	490.00	NORTON COMMONS ELEMENTARY	3711077	0514	900XF	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2310568	09/12/2022	450.00	NORTON COMMONS ELEMENTARY	3711077	0514	900XF	SERVICE, FIELD TRIP BUS (8130) **
OFFICE THREE SIXTY INC	2309915	09/07/2022	81.83	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309915	09/07/2022	18.90	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309915	09/07/2022	10.69	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2309120	08/30/2022	564.48	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310246	09/08/2022	32.46	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310246	09/08/2022	27.44	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310246	09/08/2022	12.73	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
STAGE ONE FAMILY THEATRE	2310417	09/09/2022	679.00	NORTON COMMONS ELEMENTARY	3711077	0894	900XF	SERVICE, FEE **
STAGE ONE FAMILY THEATRE	2310417	09/09/2022	800.00	NORTON COMMONS ELEMENTARY	3711077	0894	900XF	SERVICE, FEE **
THE LANG COMPANY	2311103	09/14/2022	1,322.50	NORTON COMMONS ELEMENTARY	3711977	0650	900XA	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
THE LANG COMPANY	2311103	09/14/2022	188.30	NORTON COMMONS ELEMENTARY	3711977	0650	900XA	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
THE LANG COMPANY	2311103	09/14/2022	168.22	NORTON COMMONS ELEMENTARY	3711977	0650	900XA	COPIERS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (MINOLTA) (MA-758-2000000197) (1087) **
THE LANG COMPANY	2311103	09/14/2022	168.22	NORTON COMMONS ELEMENTARY	3711977	0650	900XA	COPIERS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (MINOLTA) (MA-758-2000000197) (1087) **
THE LANG COMPANY	2311103	09/14/2022	168.14	NORTON COMMONS ELEMENTARY	3711977	0650	900XA	COPIERS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (MINOLTA) (MA-758-2000000197) (1087) **
16	FY	2023	14,070.56					
ATTAINMENT COMPANY INC	2310053	09/07/2022	599.00	NORTON ELEMENTARY SCHOOL	0961121	0643	900XA	BOOK **
ATTAINMENT COMPANY INC	2310053	09/07/2022	69.00	NORTON ELEMENTARY SCHOOL	0961121	0643	900XA	BOOK **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ATTAINMENT COMPANY INC	2310053	09/07/2022	33.40	NORTON ELEMENTARY SCHOOL	0961121	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
F AND S SUPPLY AND FURNITURE LLC	2309390	08/31/2022	643.18	NORTON ELEMENTARY SCHOOL	0961987	0733	900XA	DESK, TEACHER MOBILE, D-SHAPE TOP APPROX. 60" W X 24" - 30" H WITH 3 DRAWER LOCKING PEDESTAL. HON VR #HLTV2460T-3 SPECIFY LAMINATE, EDGE, AND FRAME COLORS**
F AND S SUPPLY AND FURNITURE LLC	2309390	08/31/2022	443.62	NORTON ELEMENTARY SCHOOL	0961987	0733	900XA	CHAIR, OFFICE HON (8028) (BID DISCOUNT IS 59.00%) **
LAKESHORE LEARNING MATERIALS	2308874	08/29/2022	46.49	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2308874	08/29/2022	12.08	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
MATH LEARNING CENTER	2310087	09/07/2022	40.00	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
MATH LEARNING CENTER	2310087	09/07/2022	10.00	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MATH LEARNING CENTER	2310569	09/12/2022	40.00	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
MATH LEARNING CENTER	2310569	09/12/2022	10.00	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2309444	09/01/2022	43.38	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309798	09/06/2022	230.40	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309798	09/06/2022	297.75	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PARTPOINT INC	2311309	09/15/2022	839.70	NORTON ELEMENTARY SCHOOL	0962013	0650	162I	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SCHOLASTIC INC	2311001	09/14/2022	131.78	NORTON ELEMENTARY SCHOOL	0961121	0642	900XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2311001	09/14/2022	13.18	NORTON ELEMENTARY SCHOOL	0961121	0642	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL NURSE SUPPLY	2311427	09/16/2022	16.06	NORTON ELEMENTARY SCHOOL	0961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2311427	09/16/2022	16.83	NORTON ELEMENTARY SCHOOL	0961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2311427	09/16/2022	23.35	NORTON ELEMENTARY SCHOOL	0961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2311427	09/16/2022	18.22	NORTON ELEMENTARY SCHOOL	0961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2311427	09/16/2022	26.86	NORTON ELEMENTARY SCHOOL	0961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2311427	09/16/2022	19.80	NORTON ELEMENTARY SCHOOL	0961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2311427	09/16/2022	3.51	NORTON ELEMENTARY SCHOOL	0961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2309121	08/30/2022	129.42	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2309121	08/30/2022	324.66	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2309121	08/30/2022	39.72	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2309121	08/30/2022	155.65	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SOMETHING FISHY INC	2311350	09/15/2022	600.00	NORTON ELEMENTARY SCHOOL	0961077	0349	900XF	SERVICE, MAINTENANCE **
THE PROPHET CORPORATION	2309309	08/31/2022	89.95	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2309309	08/31/2022	44.91	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2309309	08/31/2022	89.95	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2309309	08/31/2022	62.91	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
13	FY	2023	5,164.76					
CARMICHAELS BOOKSTORE LLC	2311216	09/15/2022	269.82	NUR ISLAMIC SCHOOL	9262027	0643	613FP	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2311216	09/15/2022	1,672.41	NUR ISLAMIC SCHOOL	9262027	0643	310IN	BOOK, PUBLISHERS BINDING (8049)**
1	FY	2023	1,972.36					

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COMPLETE PRINTER SOURCE	2310449	09/09/2022	4.80	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #18 VR #ALL26189
COMPLETE PRINTER SOURCE	2310449	09/09/2022	4.80	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	BAND, RUBBER #33 - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #33 VR #LALL26339
COMPLETE PRINTER SOURCE	2310449	09/09/2022	4.80	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	BAND, RUBBER #64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #64 VR #ALL26649
COMPLETE PRINTER SOURCE	2310449	09/09/2022	4.80	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #117B VR #ALL27409
COMPLETE PRINTER SOURCE	2310449	09/09/2022	15.10	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL #35264
COMPLETE PRINTER SOURCE	2310449	09/09/2022	8.70	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL VR #UNV35267
COMPLETE PRINTER SOURCE	2310449	09/09/2022	43.14	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2310449	09/09/2022	84.98	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2310449	09/09/2022	71.90	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT BLUE 250 SHEETS/PK. NEENAH #82321 VR #WAU82321.
COMPLETE PRINTER SOURCE	2310449	09/09/2022	15.60	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON #103012 VR #PAC103012.
COMPLETE PRINTER SOURCE	2310449	09/09/2022	19.38	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA #46810 VR#ZEB46810
COMPLETE PRINTER SOURCE	2310449	09/09/2022	19.38	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA #46820 VR #ZEB46820
COMPLETE PRINTER SOURCE	2310449	09/09/2022	121.35	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
GIRLS ON THE RUN OF LOUISVILLE II	2310744	09/13/2022	750.00	OKOLONA ELEMENTARY SCHOOL	0272104	0679	125J	SERVICE, FEE **
JCECA	2310778	09/13/2022	40.00	OKOLONA ELEMENTARY SCHOOL	0271053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	2310709	09/12/2022	13.50	OKOLONA ELEMENTARY SCHOOL	0271977	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	2310709	09/12/2022	7.00	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	FRAME, HANGING FILE FOR LETTER RAILS FROM 24" TO 27". LEONARD 950. VR #40078
KURTZ BROS INC	2310709	09/12/2022	354.00	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR #01125
KURTZ BROS INC	2310709	09/12/2022	102.00	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2310709	09/12/2022	79.40	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSSED STOCK, (25/BOX). FILE-EZ VR #80128
MILLER TRANSPORTATION	2309808	09/06/2022	1,000.00	OKOLONA ELEMENTARY SCHOOL	0271077	0514	900XF	SERVICE, FIELD TRIP BUS (8130) **
NATIONAL ART & SCHOOL SUPPLIES	2309086	08/30/2022	32.00	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555

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NATIONAL ART & SCHOOL SUPPLIES	2309086	08/30/2022	87.00	OKOLONA ELEMENTARY SCHOOL	0271977	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	2309086	08/30/2022	61.80	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2309086	08/30/2022	41.00	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #660-5PK
OFFICE THREE SIXTY INC	2311359	09/15/2022	169.86	OKOLONA ELEMENTARY SCHOOL	0271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2310202	09/08/2022	20.89	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135I	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2310202	09/08/2022	6.99	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135I	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PARTPOINT INC	2309588	09/01/2022	1,679.40	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
PYRAMID SCHOOL PRODUCTS	2310349	09/09/2022	144.75	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2310349	09/09/2022	15.90	OKOLONA ELEMENTARY SCHOOL	0271977	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 HEALTH CORPORATION	2309521	09/01/2022	33.61	OKOLONA ELEMENTARY SCHOOL	0271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2309521	09/01/2022	7.72	OKOLONA ELEMENTARY SCHOOL	0271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2309521	09/01/2022	38.04	OKOLONA ELEMENTARY SCHOOL	0271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2309521	09/01/2022	33.99	OKOLONA ELEMENTARY SCHOOL	0271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
VARSITY BRANDS HOLDING CO INC	2310054	09/07/2022	673.17	OKOLONA ELEMENTARY SCHOOL	0271077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
VARSITY BRANDS HOLDING CO INC	2310054	09/07/2022	24.64	OKOLONA ELEMENTARY SCHOOL	0271077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
VARSITY BRANDS HOLDING CO INC	2311002	09/14/2022	29.74	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
13	FY	2023	5,865.13					
CDW LLC	2309723	09/02/2022	89.07	OLMSTED ACADEMY NORTH	6202104	0734	125J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2310426	09/09/2022	482.64	OLMSTED ACADEMY NORTH	6202104	0734	125J	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2310426	09/09/2022	79.88	OLMSTED ACADEMY NORTH	6202104	0734	125J	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2311496	09/16/2022	9.60	OLMSTED ACADEMY NORTH	6201118	0610	900XF	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #117B VR #ALL27409
COMPLETE PRINTER SOURCE	2311496	09/16/2022	69.50	OLMSTED ACADEMY NORTH	6201118	0610	900XF	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL #113XX VR #SAM 13XX SERIES SPECIFY COLOR **

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COMPLETE PRINTER SOURCE	2311496	09/16/2022	123.50	OLMSTED ACADEMY NORTH	6201118	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	2311496	09/16/2022	209.50	OLMSTED ACADEMY NORTH	6201118	0610	900XF	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL #118XX VR #SAM118XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2311496	09/16/2022	544.00	OLMSTED ACADEMY NORTH	6201118	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	2311496	09/16/2022	334.75	OLMSTED ACADEMY NORTH	6201118	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	2311496	09/16/2022	170.80	OLMSTED ACADEMY NORTH	6201118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #PAC6586.
COMPLETE PRINTER SOURCE	2311496	09/16/2022	103.00	OLMSTED ACADEMY NORTH	6201118	0610	900XF	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PACON 5417 VR #PAC5417
COMPLETE PRINTER SOURCE	2311496	09/16/2022	61.90	OLMSTED ACADEMY NORTH	6201118	0610	900XF	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING (10/PK) C-LINE #32950 VR #CL132950
COMPLETE PRINTER SOURCE	2311496	09/16/2022	68.90	OLMSTED ACADEMY NORTH	6201118	0610	900XF	RULER, METRIC AND INCH 30CM 12". Acme #13862DZ VR #ACM13862DZ
COMPLETE PRINTER SOURCE	2311496	09/16/2022	402.00	OLMSTED ACADEMY NORTH	6201118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #1943001046 VR #FSK1943001046
COMPLETE PRINTER SOURCE	2311496	09/16/2022	189.00	OLMSTED ACADEMY NORTH	6201118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
COMPLETE PRINTER SOURCE	2311496	09/16/2022	86.40	OLMSTED ACADEMY NORTH	6201118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK #299002 VR #DUC299002
ITS GREEK TO ME INC	2310816	09/13/2022	1,147.71	OLMSTED ACADEMY NORTH	6201025	0679	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KURTZ BROS INC	2309835	09/06/2022	98.42	OLMSTED ACADEMY NORTH	6201118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
KURTZ BROS INC	2309835	09/06/2022	57.60	OLMSTED ACADEMY NORTH	6201118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
KURTZ BROS INC	2309835	09/06/2022	28.14	OLMSTED ACADEMY NORTH	6201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2309835	09/06/2022	27.80	OLMSTED ACADEMY NORTH	6201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2309835	09/06/2022	50.20	OLMSTED ACADEMY NORTH	6201118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
KURTZ BROS INC	2309835	09/06/2022	23.88	OLMSTED ACADEMY NORTH	6201118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
KURTZ BROS INC	2309835	09/06/2022	124.04	OLMSTED ACADEMY NORTH	6201118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
KURTZ BROS INC	2309835	09/06/2022	73.20	OLMSTED ACADEMY NORTH	6201118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KURTZ BROS INC	2311352	09/15/2022	2.70	OLMSTED ACADEMY NORTH	6201118	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	2311352	09/15/2022	2.90	OLMSTED ACADEMY NORTH	6201118	0610	900XF	BADGE, "HELLO MY NAME IS" GREEN, 2 1/4" X 3 3/8", 100/BOX. CHARLES LEONARD #LEO93525 VR #57606
KURTZ BROS INC	2311352	09/15/2022	2.70	OLMSTED ACADEMY NORTH	6201118	0610	900XF	BADGE, "HELLO MY NAME IS" RED, 2 1/4" X 3 3/8", 100/BOX. CHARLES LEONARD #93535 VR #14563

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KURTZ BROS INC	2311352	09/15/2022	42.00	OLMSTED ACADEMY NORTH	6201118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX. CHARLES LEONARD #1 VR #11401
KURTZ BROS INC	2311352	09/15/2022	110.00	OLMSTED ACADEMY NORTH	6201118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD #301-E VR #11405
KURTZ BROS INC	2311352	09/15/2022	68.00	OLMSTED ACADEMY NORTH	6201118	0610	900XF	CLIP, PAPER #3 WIRE NICKED 15/16" 100/BX. CLIPMALL #3 VR #11402
KURTZ BROS INC	2311352	09/15/2022	113.15	OLMSTED ACADEMY NORTH	6201118	0610	900XF	FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213BLU. VR# 99084
KURTZ BROS INC	2311352	09/15/2022	113.15	OLMSTED ACADEMY NORTH	6201118	0610	900XF	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213BGR. VR# 99083
KURTZ BROS INC	2311352	09/15/2022	113.20	OLMSTED ACADEMY NORTH	6201118	0610	900XF	FOLDER, FILE. ORANGE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213ORA. VR #99085
KURTZ BROS INC	2311352	09/15/2022	113.15	OLMSTED ACADEMY NORTH	6201118	0610	900XF	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX. TOPS PENDAFLEX #R15213YEL. VR# 99087
KURTZ BROS INC	2311352	09/15/2022	3,176.00	OLMSTED ACADEMY NORTH	6201118	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	2311402	09/16/2022	244.00	OLMSTED ACADEMY NORTH	6201118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2311402	09/16/2022	168.75	OLMSTED ACADEMY NORTH	6201118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #38201
NATIONAL ART & SCHOOL SUPPLIES	2311402	09/16/2022	123.00	OLMSTED ACADEMY NORTH	6201118	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	2311402	09/16/2022	130.50	OLMSTED ACADEMY NORTH	6201118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2311402	09/16/2022	133.50	OLMSTED ACADEMY NORTH	6201118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2311402	09/16/2022	348.00	OLMSTED ACADEMY NORTH	6201118	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	2311402	09/16/2022	242.00	OLMSTED ACADEMY NORTH	6201118	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	2311402	09/16/2022	136.20	OLMSTED ACADEMY NORTH	6201118	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	2311402	09/16/2022	72.50	OLMSTED ACADEMY NORTH	6201118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS #850XX VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
OPEN UP RESOURCES	2310573	09/12/2022	48,500.00	OLMSTED ACADEMY NORTH	6202053	0322	320EC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OPEN UP RESOURCES	2310645	09/12/2022	10,560.00	OLMSTED ACADEMY NORTH	6202170	0643	320EC	MANUAL, TEACHERS **
OPEN UP RESOURCES	2310645	09/12/2022	2,088.00	OLMSTED ACADEMY NORTH	6202170	0643	320EC	MANUAL, TEACHERS **

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PRESENTATION SOLUTIONS INC	2309860	09/06/2022	148.50	OLMSTED ACADEMY NORTH	6201118	0739	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2309860	09/06/2022	474.90	OLMSTED ACADEMY NORTH	6201118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
SJN DATA CENTER LLC	2309187	08/30/2022	26,398.00	OLMSTED ACADEMY NORTH	6202170	0734	320EC	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
SOLUTION TREE LLC	2309559	09/01/2022	4,995.00	OLMSTED ACADEMY NORTH	6202053	0322	320EC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
12	FY	2023	103,275.23					
ACCO BRANDS CORPORATION	2309470	09/01/2022	1,681.85	OLMSTED ACADEMY SOUTH	7301077	0739	900XF	LAMINATOR, ROLL 27" WIDE. EZ LOAD. ULTIMA 65. ACCO BRANDS VR #1710740B
CARMICHAELS BOOKSTORE LLC	2311181	09/15/2022	629.30	OLMSTED ACADEMY SOUTH	7301118	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2311181	09/15/2022	1,116.50	OLMSTED ACADEMY SOUTH	7301118	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2311181	09/15/2022	692.23	OLMSTED ACADEMY SOUTH	7301118	0643	900XF	BOOK, PAPERBACK (8049) **
CDW LLC	2309145	08/30/2022	1,598.00	OLMSTED ACADEMY SOUTH	7301013	0734	900XF	COMPUTER, LENOVO PORTABLE DEVICE, THINKPAD L13, 13.3" HD ANTIGLARE LED, INTEL CORE i5 PROCESSOR, 256GB OPAL SSD, 8GB MEMORY, 6 CELL LI-ION BATTERY, WIN 10 HOME 3 YEAR DEPOT WARRANTY & WEBCAM (KYMA-758-2100000421)
COMPLETE PRINTER SOURCE	2310004	09/07/2022	6.19	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING (10/PK) C-LINE #32950 VR #CL132950
COMPLETE PRINTER SOURCE	2310004	09/07/2022	38.41	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB BLACK PACON VR #PAC63300
COMPLETE PRINTER SOURCE	2310004	09/07/2022	39.89	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB ROYAL BLUE PACON #63200 VR #PAC63200
COMPLETE PRINTER SOURCE	2310004	09/07/2022	40.49	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB SKY BLUE PACON #63150 VR #PAC63150
COMPLETE PRINTER SOURCE	2310004	09/07/2022	33.49	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB WHITE PACON #63000 VR #PAC63000
COMPLETE PRINTER SOURCE	2310004	09/07/2022	13.93	OLMSTED ACADEMY SOUTH	7301118	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	2310004	09/07/2022	20.64	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
COMPLETE PRINTER SOURCE	2310004	09/07/2022	20.64	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN. VR# BICBL11GN
DEMCO INC	2310051	09/07/2022	33.48	OLMSTED ACADEMY SOUTH	7301059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2310051	09/07/2022	66.96	OLMSTED ACADEMY SOUTH	7301059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2310051	09/07/2022	33.48	OLMSTED ACADEMY SOUTH	7301059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2310051	09/07/2022	33.48	OLMSTED ACADEMY SOUTH	7301059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
GREENWAY SHREDDING & RECYCLIN	2310431	09/09/2022	280.00	OLMSTED ACADEMY SOUTH	7301077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
RAYMOND WEAVER	2309197	08/30/2022	89.95	OLMSTED ACADEMY SOUTH	7302826	0679	712X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
RAYMOND WEAVER	2309197	08/30/2022	38.97	OLMSTED ACADEMY SOUTH	7302826	0679	712X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
7	FY	2023	6,507.88					
COMPLETE PRINTER SOURCE	2308919	08/29/2022	33.90	OPERATIONS SERVICES	OP11086	0610	900XS	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
KURTZ BROS INC	2309654	09/02/2022	7.94	OPERATIONS SERVICES	OP11086	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	2309654	09/02/2022	3.05	OPERATIONS SERVICES	OP11086	0610	900XS	PEN, MARKING RED FINE LINE HARD COPY 12/BOX LIQUIMARK #41207 VR #57601
KURTZ BROS INC	2309654	09/02/2022	3.05	OPERATIONS SERVICES	OP11086	0610	900XS	PEN, MARKING BLUE FINE LINE HARD COPY 12/BOX LIQUIMARK #41202 VR #57599
KURTZ BROS INC	2309654	09/02/2022	2.40	OPERATIONS SERVICES	OP11086	0610	900XS	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN TOPS #99656 VR #57082
KURTZ BROS INC	2309654	09/02/2022	22.64	OPERATIONS SERVICES	OP11086	0610	900XS	FOLDER, FILE. ORANGE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213ORA. VR #99085
LOUISVILLE METROPOLITAN SEWER	2310792	09/13/2022	6,530.00	OPERATIONS SERVICES	OP11086	0735	900XS	SERVICE, FEE **
SHI INTERNATIONAL CORP	2309119	08/30/2022	16.20	OPERATIONS SERVICES	OP11087	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1800000598)**
4	FY	2023	6,619.18					
CARMICHAELS BOOKSTORE LLC	2309059	08/30/2022	1,189.30	PATHFINDER SCHOOL OF INNOV	9511170	0643	TXTXA	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2309059	08/30/2022	629.30	PATHFINDER SCHOOL OF INNOV	9511170	0643	TXTXA	BOOK, PAPERBACK (8049) **
KYACAC	2310244	09/08/2022	25.00	PATHFINDER SCHOOL OF INNOV	9511053	0810	900XS	SERVICE, MEMBERSHIP **
LOWES COMPANIES INC	2309819	09/06/2022	649.00	PATHFINDER SCHOOL OF INNOV	9512826	0697	780X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
OFFICE THREE SIXTY INC	2310155	09/07/2022	33.52	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310521	09/09/2022	57.00	PATHFINDER SCHOOL OF INNOV	9511977	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310521	09/09/2022	116.05	PATHFINDER SCHOOL OF INNOV	9511977	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PRESENTATION SOLUTIONS INC	2309752	09/02/2022	118.75	PATHFINDER SCHOOL OF INNOV	9511013	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2311094	09/14/2022	31.80	PATHFINDER SCHOOL OF INNOV	9511977	0610	SPCXN	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. MACO #ML3000. VR# ML3000
THE LANG COMPANY	2308885	08/29/2022	730.48	PATHFINDER SCHOOL OF INNOV	9511977	0739	SPCXN	SHREDDER, PAPER & SHREDDER SUPPLIES DAHLE (KPC CLS-2022) (1020)**
THE LANG COMPANY	2308885	08/29/2022	55.42	PATHFINDER SCHOOL OF INNOV	9511977	0610	SPCXN	SHREDDER, PAPER & SHREDDER SUPPLIES DAHLE (KPC CLS-2022) (1020)**
8	FY	2023	3,635.62					
WORK A HAULIX LLC	2310205	09/08/2022	1,212.75	PEACE ACADEMY	7841121	0434	103X	SERVICE, MOVING, (8082) **
1	FY	2023	1,212.75					
MCKESSON MEDICAL SURGICAL GOV	2309412	08/31/2022	863.33	PHYSICAL DEV & HEALTH SERV	HP12732	0739	051IV	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2309412	08/31/2022	5,743.62	PHYSICAL DEV & HEALTH SERV	HP12732	0739	051IV	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)

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MCKESSON MEDICAL SURGICAL GOV	2309527	09/01/2022	181.60	PHYSICAL DEV & HEALTH SERV	HP12314	0610	554G	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2309527	09/01/2022	260.90	PHYSICAL DEV & HEALTH SERV	HP12314	0610	554G	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2309527	09/01/2022	701.70	PHYSICAL DEV & HEALTH SERV	HP12314	0610	554G	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2309527	09/01/2022	187.30	PHYSICAL DEV & HEALTH SERV	HP12314	0610	554G	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2309527	09/01/2022	251.10	PHYSICAL DEV & HEALTH SERV	HP12314	0610	554G	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2309527	09/01/2022	286.30	PHYSICAL DEV & HEALTH SERV	HP12314	0610	554G	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2309527	09/01/2022	148.30	PHYSICAL DEV & HEALTH SERV	HP12314	0610	554G	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2309527	09/01/2022	181.60	PHYSICAL DEV & HEALTH SERV	HP12314	0610	554G	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2309527	09/01/2022	701.70	PHYSICAL DEV & HEALTH SERV	HP12314	0610	554G	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
SCHOOL HEALTH CORPORATION	2309528	09/01/2022	400.90	PHYSICAL DEV & HEALTH SERV	HP12314	0610	554G	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
3	FY	2023	9,908.35					
CDW LLC	2310294	09/08/2022	26.02	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2309484	09/01/2022	37.80	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
COX SUBSCRIPTIONS	2310572	09/12/2022	184.95	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
COX SUBSCRIPTIONS	2310572	09/12/2022	159.99	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
FOLLETT CONTENT SOLUTIONS LLC	2310577	09/12/2022	5,063.21	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (%) (BID 8048) **
FOLLETT CONTENT SOLUTIONS LLC	2310865	09/13/2022	2,165.48	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (%) (BID 8048) **
GRAINGER	2310564	09/12/2022	830.37	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	EQUIPMENT, MISCELLANEOUS SAFETY **
GRAINGER	2310564	09/12/2022	151.32	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	EQUIPMENT, MISCELLANEOUS SAFETY **
GRAINGER	2310564	09/12/2022	12.86	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	EQUIPMENT, MISCELLANEOUS SAFETY **
KUTA SOFTWARE	2309366	08/31/2022	1,400.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LOWES COMPANIES INC	2309818	09/06/2022	229.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2309818	09/06/2022	20.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2310973	09/14/2022	91.12	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
MUNSON BUSINESS INTERIORS	2310927	09/13/2022	612.62	PLEASURE RIDGE PARK HIGH SCHOO	0751087	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2310927	09/13/2022	34.27	PLEASURE RIDGE PARK HIGH SCHOO	0751087	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2310927	09/13/2022	465.89	PLEASURE RIDGE PARK HIGH SCHOO	0751087	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **

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MUNSON BUSINESS INTERIORS	2310927	09/13/2022	406.98	PLEASURE RIDGE PARK HIGH SCHOO	0751087	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2310927	09/13/2022	1,798.14	PLEASURE RIDGE PARK HIGH SCHOO	0751087	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2310927	09/13/2022	909.08	PLEASURE RIDGE PARK HIGH SCHOO	0751087	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2310927	09/13/2022	1,234.50	PLEASURE RIDGE PARK HIGH SCHOO	0751087	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2310927	09/13/2022	318.80	PLEASURE RIDGE PARK HIGH SCHOO	0751087	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2310927	09/13/2022	318.80	PLEASURE RIDGE PARK HIGH SCHOO	0751087	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2310927	09/13/2022	366.78	PLEASURE RIDGE PARK HIGH SCHOO	0751087	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2310927	09/13/2022	1,370.88	PLEASURE RIDGE PARK HIGH SCHOO	0751087	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2310927	09/13/2022	1,234.50	PLEASURE RIDGE PARK HIGH SCHOO	0751087	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2310927	09/13/2022	431.26	PLEASURE RIDGE PARK HIGH SCHOO	0751087	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2310942	09/13/2022	458.38	PLEASURE RIDGE PARK HIGH SCHOO	0751087	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2310942	09/13/2022	28.92	PLEASURE RIDGE PARK HIGH SCHOO	0751087	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2310942	09/13/2022	202.78	PLEASURE RIDGE PARK HIGH SCHOO	0751087	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2310942	09/13/2022	531.57	PLEASURE RIDGE PARK HIGH SCHOO	0751087	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2310942	09/13/2022	253.11	PLEASURE RIDGE PARK HIGH SCHOO	0751087	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2310942	09/13/2022	1,133.52	PLEASURE RIDGE PARK HIGH SCHOO	0751087	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2310942	09/13/2022	443.39	PLEASURE RIDGE PARK HIGH SCHOO	0751087	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2310942	09/13/2022	517.00	PLEASURE RIDGE PARK HIGH SCHOO	0751087	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **

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MUNSON BUSINESS INTERIORS	2310942	09/13/2022	736.85	PLEASURE RIDGE PARK HIGH SCHOO	0751087	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2310942	09/13/2022	1,306.62	PLEASURE RIDGE PARK HIGH SCHOO	0751087	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2310942	09/13/2022	244.49	PLEASURE RIDGE PARK HIGH SCHOO	0751087	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
OFFICE THREE SIXTY INC	2310151	09/07/2022	9.25	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310151	09/07/2022	8.94	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310151	09/07/2022	69.13	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PARTPOINT INC	2309591	09/01/2022	7,497.00	PLEASURE RIDGE PARK HIGH SCHOO	0752013	0650	162I	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SCHOLASTIC INC	2309298	08/31/2022	379.60	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2309298	08/31/2022	37.96	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2310229	09/08/2022	728.16	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	TABLE, RECTANGULAR FOLDING, BLOW MOLDED, 30" X 72". NATIONAL PUBLIC SEATING #BT3072 VR #676050
VWR FUNDING INC	2308893	08/29/2022	279.82	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2308893	08/29/2022	760.50	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2308893	08/29/2022	8.96	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2308893	08/29/2022	20.90	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2308893	08/29/2022	35.72	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2308893	08/29/2022	23.40	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2308893	08/29/2022	20.28	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2308893	08/29/2022	53.84	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2308893	08/29/2022	149.50	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2308893	08/29/2022	14.89	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2308893	08/29/2022	103.71	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2308893	08/29/2022	131.65	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2308893	08/29/2022	12.55	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
16	FY	2023	36,077.01					
COMPLETE PRINTER SOURCE	2309303	08/31/2022	424.90	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561

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COMPLETE PRINTER SOURCE	2309303	08/31/2022	85.00	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37103 VR #PACMMK37103
COMPLETE PRINTER SOURCE	2309303	08/31/2022	16.16	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #BICMPG11
COMPLETE PRINTER SOURCE	2309303	08/31/2022	9.20	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX UNIVERSAL #24264 VR #UNV24264
COMPLETE PRINTER SOURCE	2309303	08/31/2022	272.00	PORTLAND ELEMENTARY SCHOOL	5001118	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	2309303	08/31/2022	329.00	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2309303	08/31/2022	186.07	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2309303	08/31/2022	20.34	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2309303	08/31/2022	27.52	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	2309303	08/31/2022	146.34	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
COMPLETE PRINTER SOURCE	2309303	08/31/2022	213.80	PORTLAND ELEMENTARY SCHOOL	5001118	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	2309303	08/31/2022	34.90	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	STAPLE, 1/4" FITS OPTIMA STAPLER. SWINGLINE #7035556 VR #SWIS7035556
COMPLETE PRINTER SOURCE	2309304	08/31/2022	65.16	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. PENDAFLEX #R75213 VR# PFXR75213
COMPLETE PRINTER SOURCE	2309304	08/31/2022	36.96	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2309552	09/01/2022	30.80	PORTLAND ELEMENTARY SCHOOL	5001118	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	2309680	09/02/2022	29.20	PORTLAND ELEMENTARY SCHOOL	5001977	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**
HILLYARD KENTUCKY	2309130	08/30/2022	61.18	PORTLAND ELEMENTARY SCHOOL	5001977	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
NATIONAL ART & SCHOOL SUPPLIES	2309282	08/31/2022	22.70	PORTLAND ELEMENTARY SCHOOL	5001118	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	2309282	08/31/2022	77.20	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD VR #30078

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NATIONAL ART & SCHOOL SUPPLIES	2309661	09/02/2022	14.50	PORTLAND ELEMENTARY SCHOOL	5001977	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 **
NATIONAL ART & SCHOOL SUPPLIES	2309661	09/02/2022	14.50	PORTLAND ELEMENTARY SCHOOL	5001977	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 **
OFFICE THREE SIXTY INC	2311356	09/15/2022	60.34	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2311356	09/15/2022	6.40	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PIONEER VALLEY EDUCATIONAL PRE	2309201	08/30/2022	242.61	PORTLAND ELEMENTARY SCHOOL	5001118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2309201	08/30/2022	24.26	PORTLAND ELEMENTARY SCHOOL	5001118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2310419	09/09/2022	134.76	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
PIONEER VALLEY EDUCATIONAL PRE	2310419	09/09/2022	13.50	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2309122	08/30/2022	6.08	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART #088708 VR #088708
SCHOOL SPECIALTY LLC	2309122	08/30/2022	44.80	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	CRAYON, WAX, ANTIROLL TRIANGULAR LG SIZE, 4" LONG X 1/2" DIA 8-COLOR BOX, COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA #52-4008 VR #1290464
SCHOOL SPECIALTY LLC	2309122	08/30/2022	19.00	PORTLAND ELEMENTARY SCHOOL	5001118	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	2309122	08/30/2022	7.10	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART #039423 VR #039423
SCHOOL SPECIALTY LLC	2309122	08/30/2022	9.80	PORTLAND ELEMENTARY SCHOOL	5001118	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	2309122	08/30/2022	40.00	PORTLAND ELEMENTARY SCHOOL	5001118	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	2309122	08/30/2022	39.42	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016 VR# 424363
SCHOOL SPECIALTY LLC	2309122	08/30/2022	4.26	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BLACK CRAYOLA #54-1232-051 VR #007875
SCHOOL SPECIALTY LLC	2309122	08/30/2022	4.26	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BROWN CRAYOLA #54-1232-007 VR #007881
SCHOOL SPECIALTY LLC	2309122	08/30/2022	4.26	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ MAGENTA CRAYOLA #54-1232-069 VR #007890
SCHOOL SPECIALTY LLC	2309122	08/30/2022	4.26	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ RED CRAYOLA #54-1232-038 VR #007899
SCHOOL SPECIALTY LLC	2309122	08/30/2022	4.26	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ VIOLET CRAYOLA #54-1232-040 VR #007905
SCHOOL SPECIALTY LLC	2309122	08/30/2022	4.26	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ YELLOW CRAYOLA #54-1232-034 VR #007911

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SCHOOL SPECIALTY LLC	2309122	08/30/2022	4.26	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BLUE CRAYOLA #54-1232-042 VR #007878
SCHOOL SPECIALTY LLC	2309122	08/30/2022	4.26	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ GREEN CRAYOLA #54-1232-044 VR #007887
SCHOOL SPECIALTY LLC	2309122	08/30/2022	4.26	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ ORANGE CRAYOLA #54-1232-036 VR #007893
SCHOOL SPECIALTY LLC	2309122	08/30/2022	4.26	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ TURQUOISE CRAYOLA #54-1232-048 VR #007902
SCHOOL SPECIALTY LLC	2309122	08/30/2022	4.26	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ WHITE CRAYOLA #54-1232-053 VR #007908
SCHOOL SPECIALTY LLC	2309123	08/30/2022	24.40	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2309123	08/30/2022	93.38	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2309123	08/30/2022	8.71	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2309123	08/30/2022	93.38	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2309123	08/30/2022	294.96	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2309280	08/31/2022	30.32	PORTLAND ELEMENTARY SCHOOL	5001977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
THE PROPHET CORPORATION	2309275	08/31/2022	274.50	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
VINCENNES ELECTRONICS INC	2309713	09/02/2022	1,218.00	PORTLAND ELEMENTARY SCHOOL	5001118	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	2309713	09/02/2022	187.50	PORTLAND ELEMENTARY SCHOOL	5001118	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
15	FY	2023	5,037.51					
COMPLETE PRINTER SOURCE	2308926	08/29/2022	84.98	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2308926	08/29/2022	149.60	PRICE ELEMENTARY SCHOOL	1281118	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	2308926	08/29/2022	1.12	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON #37036 VR #PAC37036
COMPLETE PRINTER SOURCE	2308926	08/29/2022	1.12	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON #37106 VR #PAC37106
COMPLETE PRINTER SOURCE	2308926	08/29/2022	1.12	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON #37166 VR #PAC37166
COMPLETE PRINTER SOURCE	2308926	08/29/2022	1.12	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON # 37136 VR #PAC37136
COMPLETE PRINTER SOURCE	2308926	08/29/2022	2.35	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910121296 VR #MMM5910121296
COMPLETE PRINTER SOURCE	2308926	08/29/2022	1.74	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFEC. VR #BICWOFEC
COMPLETE PRINTER SOURCE	2308926	08/29/2022	11.46	PRICE ELEMENTARY SCHOOL	1281118	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	2308926	08/29/2022	5.32	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. APCARP0309N - VR # AMPARP0309N

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COMPLETE PRINTER SOURCE	2308926	08/29/2022	7.24	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON #5166 VR #PAC5166
COMPLETE PRINTER SOURCE	2308926	08/29/2022	1.15	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2308926	08/29/2022	1.69	PRICE ELEMENTARY SCHOOL	1281118	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	2308926	08/29/2022	1.82	PRICE ELEMENTARY SCHOOL	1281118	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	2309404	08/31/2022	72.24	PRICE ELEMENTARY SCHOOL	1281118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2310006	09/07/2022	2.24	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON #37016 VR #PAC37016
COMPLETE PRINTER SOURCE	2310006	09/07/2022	2.24	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN. PACON #37026 VR #PAC37026
COMPLETE PRINTER SOURCE	2310006	09/07/2022	2.24	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON #37036 VR #PAC37036
COMPLETE PRINTER SOURCE	2310006	09/07/2022	2.24	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON #37086 VR #PAC37086
COMPLETE PRINTER SOURCE	2310006	09/07/2022	2.24	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON #37106 VR #PAC37106
COMPLETE PRINTER SOURCE	2310006	09/07/2022	2.24	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON #37126 VR #PAC37126
COMPLETE PRINTER SOURCE	2310006	09/07/2022	2.24	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON # 37136 VR #PAC37136
COMPLETE PRINTER SOURCE	2310006	09/07/2022	2.24	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON #37146 VR #PAC37146
COMPLETE PRINTER SOURCE	2310006	09/07/2022	2.24	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON #37166 VR #PAC37166
COMPLETE PRINTER SOURCE	2310006	09/07/2022	2.24	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON #37186 VR #PAC37186
COMPLETE PRINTER SOURCE	2310006	09/07/2022	2.24	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON #37266 VR #PAC37266
COMPLETE PRINTER SOURCE	2310006	09/07/2022	2.24	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON #37306 VR #PAC37306
COMPLETE PRINTER SOURCE	2310006	09/07/2022	2.24	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON #37336 VR #PAC37336
EVERWHITE CORPORATION	2310192	09/08/2022	1,428.00	PRICE ELEMENTARY SCHOOL	1281987	0739	900XF	BULLETIN BOARD RESURFACING, MATERIAL & INSTALLATION, EVERASE (KPC) (CLS-2017.071) (1020)**
HILLYARD KENTUCKY	2309269	08/31/2022	859.80	PRICE ELEMENTARY SCHOOL	1281087	0610	900XF	SANITIZER, HAND AFFINITY FOAMING 1000M/4CS HIL 0041003
KENTUCKY COUNSELING ASSOCIATI	2310860	09/13/2022	335.00	PRICE ELEMENTARY SCHOOL	1281053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KROGER LIMITED PARTNERSHIP I	2309724	09/02/2022	300.00	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	SUPPLIES, MISCELLANEOUS FOOD **

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KROGER LIMITED PARTNERSHIP I	2309725	09/02/2022	200.00	PRICE ELEMENTARY SCHOOL	1281077	0617	900XF	FOOD, MISCELLANEOUS **
LEXIA LEARNING SYSTEMS LLC	2311238	09/15/2022	9,500.00	PRICE ELEMENTARY SCHOOL	1282170	0735	320EC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LOWES COMPANIES INC	2310064	09/07/2022	152.00	PRICE ELEMENTARY SCHOOL	1281987	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2310974	09/14/2022	54.09	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-PUNC2200000715) (1077) **
MILLER TRANSPORTATION	2310742	09/13/2022	450.00	PRICE ELEMENTARY SCHOOL	1282170	0514	310I	SERVICE, FIELD TRIP BUS (8130) **
OFFICE THREE SIXTY INC	2310158	09/07/2022	264.00	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PARENT INSTITUTE	2310423	09/09/2022	249.00	PRICE ELEMENTARY SCHOOL	1282797	0642	310JM	SUBSCRIPTION, MAGAZINE **
PARENT INSTITUTE	2310423	09/09/2022	129.00	PRICE ELEMENTARY SCHOOL	1282797	0642	310JM	SUBSCRIPTION, MAGAZINE **
PARENT INSTITUTE	2310423	09/09/2022	249.00	PRICE ELEMENTARY SCHOOL	1282797	0642	310JM	SUBSCRIPTION, MAGAZINE **
PARENT INSTITUTE	2310423	09/09/2022	129.00	PRICE ELEMENTARY SCHOOL	1282797	0642	310JM	SUBSCRIPTION, MAGAZINE **
SCHOOL SPECIALTY LLC	2309124	08/30/2022	630.90	PRICE ELEMENTARY SCHOOL	1281118	0733	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2309124	08/30/2022	48.04	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOLHOUSE TECHNOLOGY	2310090	09/07/2022	4,500.00	PRICE ELEMENTARY SCHOOL	1282013	0734	162I	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2310090	09/07/2022	0.00	PRICE ELEMENTARY SCHOOL	1281077	0739	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2310090	09/07/2022	490.00	PRICE ELEMENTARY SCHOOL	1281077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2310090	09/07/2022	921.60	PRICE ELEMENTARY SCHOOL	1281077	0739	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
STAGE ONE FAMILY THEATRE	2310571	09/12/2022	592.00	PRICE ELEMENTARY SCHOOL	1282170	0894	310I	SERVICE, FIELD TRIP ADMISSION/FEE **
STAGE ONE FAMILY THEATRE	2310571	09/12/2022	10.00	PRICE ELEMENTARY SCHOOL	1282170	0894	310I	SERVICE, FIELD TRIP ADMISSION/FEE **
THE LANG COMPANY	2311104	09/14/2022	4,738.00	PRICE ELEMENTARY SCHOOL	1281077	0739	900XF	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR (KPC CLS-2022) (1020) **
THE LANG COMPANY	2311104	09/14/2022	725.00	PRICE ELEMENTARY SCHOOL	1281077	0739	900XF	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR (KPC CLS-2022) (1020) **
THE LANG COMPANY	2311104	09/14/2022	621.00	PRICE ELEMENTARY SCHOOL	1281077	0739	900XF	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR (KPC CLS-2022) (1020) **
TRIPLE AC AWARDS INC	2310052	09/07/2022	15.00	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	PLAQUE **
TRIPLE AC AWARDS INC	2310052	09/07/2022	75.00	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	PLAQUE **
TROXELL COMMUNICATIONS INC	2308975	08/29/2022	89.50	PRICE ELEMENTARY SCHOOL	1281118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
20	FY	2023	28,284.52					
2 J SUPPLY COMPANY INC	2310743	09/14/2022	59.29	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
A M ELECTRIC CO INC	2308878	08/29/2022	71.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2308878	08/29/2022	101.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2308886	08/29/2022	119.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2309643	09/02/2022	133.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2309643	09/02/2022	133.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2310208	09/08/2022	472.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2311399	09/16/2022	145.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2311400	09/16/2022	472.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2311401	09/16/2022	143.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **

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ADEMCO INC	2310652	09/12/2022	308.99	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LOCK, LOCK PART & KEY **
ALLIED TECHNOLOGIES OF KENTUCI	2310480	09/12/2022	1,165.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
AMERICAN METAL SUPPLY COMPAN	2311492	09/16/2022	1,298.10	PROPERTY MGMT & MAINT	PM11411	0697	900XS	METAL, IRON, STEEL & ALUMINUM **
AMERICAN METAL SUPPLY COMPAN	2311493	09/16/2022	1,661.32	PROPERTY MGMT & MAINT	PM11987	0697	900XS	METAL, IRON, STEEL & ALUMINUM **
AMERICAN METAL SUPPLY COMPAN	2311493	09/16/2022	22.24	PROPERTY MGMT & MAINT	PM11987	0697	900XS	SERVICE, FEE **
ATHENS COMMERCIAL DOOR AND H	2310596	09/14/2022	168.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H	2310979	09/14/2022	22.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
BEACON SALES ACQUISITION INC	2310390	09/14/2022	34.37	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
BLUEGRASS HYDRONICS AND PUMP	2311327	09/16/2022	100.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS HYDRONICS AND PUMP	2311327	09/16/2022	474.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS HYDRONICS AND PUMP	2311327	09/16/2022	45.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUEGRASS KESCO INC	2309795	09/06/2022	1,200.00	PROPERTY MGMT & MAINT	PM11411	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
C R LAURENCE CO INC	2310408	09/09/2022	128.40	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
C R LAURENCE CO INC	2310408	09/09/2022	574.60	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
C R LAURENCE CO INC	2310408	09/09/2022	233.40	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
C R LAURENCE CO INC	2310408	09/09/2022	671.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
C R LAURENCE CO INC	2310408	09/09/2022	522.60	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
C R LAURENCE CO INC	2310408	09/09/2022	121.44	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
C R LAURENCE CO INC	2310408	09/09/2022	8.21	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
C R LAURENCE CO INC	2310408	09/09/2022	1,710.24	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
C R LAURENCE CO INC	2310408	09/09/2022	2,885.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
C R LAURENCE CO INC	2310408	09/09/2022	156.41	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
C R LAURENCE CO INC	2310408	09/09/2022	43.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
C R LAURENCE CO INC	2310408	09/09/2022	36.84	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
C R LAURENCE CO INC	2310408	09/09/2022	801.28	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
C R LAURENCE CO INC	2310408	09/09/2022	40.56	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
C R LAURENCE CO INC	2310408	09/09/2022	69.36	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
C R LAURENCE CO INC	2310408	09/09/2022	62.24	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
C R LAURENCE CO INC	2310408	09/09/2022	186.30	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
C R LAURENCE CO INC	2310408	09/09/2022	150.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL CARRYOR INC	2309933	09/07/2022	35.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL CARRYOR INC	2309933	09/07/2022	179.52	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CARDINAL ICE EQUIPMENT INC	2309570	09/01/2022	104.10	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
CENTAR INDUSTRIES INC	2311491	09/16/2022	85.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	LOCKER & LOCKER PARTS **
CENTAR INDUSTRIES INC	2311491	09/16/2022	14.25	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COCHRANE SUPPLY AND ENGINEERIN	2309246	09/01/2022	158.57	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
COCHRANE SUPPLY AND ENGINEERIN	2309246	09/01/2022	18.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	2310219	09/08/2022	27.72	PROPERTY MGMT & MAINT	PM11411	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COOKS BOB LOCKSMITH SVC	2308883	09/02/2022	25.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
COOKS BOB LOCKSMITH SVC	2308883	09/02/2022	38.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
DAL TILE DISTRIBUTION INC	2309572	09/01/2022	31.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TILE, CEILING & FLOOR **
DAL TILE DISTRIBUTION INC	2309572	09/01/2022	5.57	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **
DAL TILE DISTRIBUTION INC	2309572	09/01/2022	92.28	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TILE, CEILING & FLOOR **
DAL TILE DISTRIBUTION INC	2311204	09/15/2022	31.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	ADHESIVE & SEALANT **
DAL TILE DISTRIBUTION INC	2311204	09/15/2022	92.28	PROPERTY MGMT & MAINT	PM11088	0439	900XS	ADHESIVE & SEALANT **

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DAL TILE DISTRIBUTION INC	2311204	09/15/2022	5.57	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, FEE **
DAL TILE DISTRIBUTION INC	2311212	09/15/2022	569.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TILE, CEILING & FLOOR **
DAL TILE DISTRIBUTION INC	2311212	09/15/2022	148.92	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TILE, CEILING & FLOOR **
DAL TILE DISTRIBUTION INC	2311212	09/15/2022	16.05	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TILE, CEILING & FLOOR **
DAL TILE DISTRIBUTION INC	2311212	09/15/2022	16.05	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TILE, CEILING & FLOOR **
DAL TILE DISTRIBUTION INC	2311212	09/15/2022	21.39	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
DAL TILE DISTRIBUTION INC	2311212	09/15/2022	15.74	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ADHESIVE & SEALANT **
DAL TILE DISTRIBUTION INC	2311212	09/15/2022	69.26	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ADHESIVE & SEALANT **
DERBY CITY ENVIRONMENTAL LLC	2309034	08/30/2022	25,000.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, REMOVAL SUSPENDED SOLID WASTE, MINIMUM CHARGE PER CALL OUT, (GREASE TRAP WASTE, SEPTIC TANK WASTE, LIFT STATIONS, RECEPTACLES AND SOLIDS FROM SEWAGE TREATMENT PLANTS) (7781) B & H ENVIROMENTAL SERVICES VR #GREASE TRAP MINIMUM SERVICE, REPAIR **
DERBY CITY PUMP & VALVE SERVICE	2311012	09/14/2022	2,500.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, REPAIR **
E J WELCH CO INC	2311210	09/15/2022	32.30	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
E J WELCH CO INC	2311210	09/15/2022	50.68	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
E J WELCH CO INC	2311210	09/15/2022	7.74	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
E J WELCH CO INC	2311210	09/15/2022	80.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
E J WELCH CO INC	2311210	09/15/2022	19.38	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
E J WELCH CO INC	2311210	09/15/2022	2.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
EAST END PLUMBING SUPPLY	2310706	09/14/2022	11.68	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
ED KUTE ELECTRIC SUPPLIES INC	2309357	08/31/2022	702.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
ED KUTE ELECTRIC SUPPLIES INC	2309357	08/31/2022	117.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
ELDER HEATING & AIR INC	2309208	09/01/2022	175.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
F AND S SUPPLY AND FURNITURE LLC	2311443	09/16/2022	2,021.30	PROPERTY MGMT & MAINT	PM11411	0733	900XS	CHAIR, OFFICE HON (8028) (BID DISCOUNT IS 59.00%) **
FASTENAL COMPANY	2308484	08/29/2022	10.34	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 PUNC190000003)
FASTENAL COMPANY	2308484	08/29/2022	8.89	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 PUNC190000003)
GRAINGER	2308951	08/29/2022	740.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2308951	08/29/2022	288.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2309012	08/29/2022	345.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2309596	09/01/2022	431.08	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2309597	09/01/2022	431.08	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2311173	09/15/2022	398.00	PROPERTY MGMT & MAINT	PM11411	0739	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2311217	09/16/2022	361.18	PROPERTY MGMT & MAINT	PM11411	0739	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2311260	09/15/2022	63.41	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2311260	09/15/2022	63.41	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **

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GRAINGER	2311260	09/15/2022	126.82	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2311260	09/15/2022	63.41	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2311260	09/15/2022	126.82	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2311260	09/15/2022	63.41	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2311260	09/15/2022	63.41	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2311260	09/15/2022	126.82	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2311260	09/15/2022	63.41	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
HARCO INC	2310275	09/08/2022	64.32	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
HARCO INC	2311230	09/16/2022	24.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK KNAUF INSULATION (BID DISCOUNT IS 23% OFF LIST PRICE) (837) **
HARCO INC	2311230	09/16/2022	49.71	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK KNAUF INSULATION (BID DISCOUNT IS 23% OFF LIST PRICE) (837) **
HARCO INC	2311230	09/16/2022	23.78	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FITTING, INSULATING COVERS (PROTO CORP., ZESTON #2000 PVC OR EQUAL). (BID DISCOUNT IS 1% OFF LIST PRICE) (8137)**
HARSHAW TRANE SERVICE	2310901	09/13/2022	790.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
HARSHAW TRANE SERVICE	2310901	09/13/2022	193.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
HARSHAW TRANE SERVICE	2310901	09/13/2022	1,453.85	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
HARSHAW TRANE SERVICE	2310901	09/13/2022	147.41	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
HARSHAW TRANE SERVICE	2310901	09/13/2022	107.84	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
HARSHAW TRANE SERVICE	2310901	09/13/2022	26.32	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
HARSHAW TRANE SERVICE	2310901	09/13/2022	67.18	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
HILLYARD KENTUCKY	2309131	08/30/2022	21.68	PROPERTY MGMT & MAINT	PM11088	0610	900XS	HANDLE, FOR 24" PUSH BROOM. RUBBERMAID #FG636100LAC VR #RUB6361LQ
HILLYARD KENTUCKY	2309131	08/30/2022	39.02	PROPERTY MGMT & MAINT	PM11088	0610	900XS	BROOM, PUSH 24" HEAD. HEAVY DUTY RESIN BLOCK. 24" LACQUERED WOOD HANDLE. CARLISLE #4507303. VR# CSM4507303
J R HOE & SONS INC	2308988	08/29/2022	150.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT *
JOHNSON CONTROLS	2310841	09/14/2022	540.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
JOHNSON CONTROLS	2310841	09/14/2022	35.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JOHNSON CONTROLS FIRE PROTECTI	2306516	09/15/2022	1,190.90	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, REPAIR **
JOHNSON CONTROLS FIRE PROTECTI	2310422	09/09/2022	1,284.13	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
KENTUCKY CLUTCH	2309276	09/01/2022	675.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
KENWAY DISTRIBUTORS	2309176	08/30/2022	3,660.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX (PRICED PER 100 COUNT BOX). AMMEX #APFN44100. VR# 233510 (MUST BE PURCHASED BY THE CASE-CASE EQUALS 10 BOXES)

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KENWAY DISTRIBUTORS	2309176	08/30/2022	3,660.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX (PRICED PER 100 COUNT BOX). AMMEX. VR# APFN46100 (MUST BE PURCHASED BY THE CASE-CASE EQUALS 10 BOXES).
KENWAY DISTRIBUTORS	2309176	08/30/2022	3,660.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	GLOVES, X-LARGE 100% LATEX FREE NITRILE NON-STERILE SINGLE USE 100/BOX (PRICED PER 100 COUNT BOX). AMMEX #APFN48100. VR# 233512 (MUST BE PURCHASED BY THE CASE-CASE EQUALS 10 BOXES).
KENWAY DISTRIBUTORS	2309177	08/30/2022	77.85	PROPERTY MGMT & MAINT	PM11987	0610	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020)***
KENWAY DISTRIBUTORS	2310067	09/07/2022	55.08	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, RUBBERMAID. NO SUBSTITUTE (BID DISCOUNT 35.50%)
KENWAY DISTRIBUTORS	2310068	09/07/2022	127.17	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, VIPER. NO SUBSTITUTE (BID DISCOUNT 30.50%)
KENWAY DISTRIBUTORS	2310311	09/08/2022	285.79	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2310311	09/08/2022	140.01	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2310311	09/08/2022	33.07	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2310311	09/08/2022	17.78	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2310311	09/08/2022	3.32	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2310311	09/08/2022	3.32	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2310311	09/08/2022	1,103.98	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, RUBBERMAID. NO SUBSTITUTE (BID DISCOUNT 35.50%)
KENWAY DISTRIBUTORS	2310311	09/08/2022	542.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, SANITAIRE. NO SUBSTITUTE (BID DISCOUNT 30.50%)
KENWAY DISTRIBUTORS	2310311	09/08/2022	102.02	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2310311	09/08/2022	126.44	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2310311	09/08/2022	60.64	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, US BATTERY. NO SUBSTITUTE (BID DISCOUNT 25.50%)
KENWAY DISTRIBUTORS	2310311	09/08/2022	357.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, US BATTERY. NO SUBSTITUTE (BID DISCOUNT 25.50%)
KENWAY DISTRIBUTORS	2310311	09/08/2022	28.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, US BATTERY. NO SUBSTITUTE (BID DISCOUNT 25.50%)
KENWAY DISTRIBUTORS	2310311	09/08/2022	11.20	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, DIVERSEY-TASKI. NO SUBSTITUTE (BID DISCOUNT 30.50%)
KENWAY DISTRIBUTORS	2310312	09/08/2022	24.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, KAIVAC. NO SUBSTITUTE (BID DISCOUNT 25.50%)
KENWAY DISTRIBUTORS	2310312	09/08/2022	324.37	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, KAIVAC. NO SUBSTITUTE (BID DISCOUNT 25.50%)
KENWAY DISTRIBUTORS	2310312	09/08/2022	124.36	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, KAIVAC. NO SUBSTITUTE (BID DISCOUNT 25.50%)

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KENWAY DISTRIBUTORS	2310312	09/08/2022	113.27	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, KAIVAC. NO SUBSTITUTE (BID DISCOUNT 25.50%)
KENWAY DISTRIBUTORS	2310312	09/08/2022	309.41	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, KAIVAC. NO SUBSTITUTE (BID DISCOUNT 25.50%)
KENWAY DISTRIBUTORS	2311467	09/16/2022	598.38	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, US BATTERY. NO SUBSTITUTE (BID DISCOUNT 25.50%)
KENWAY DISTRIBUTORS	2311467	09/16/2022	598.39	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, US BATTERY. NO SUBSTITUTE (BID DISCOUNT 25.50%)
KENWAY DISTRIBUTORS	2311467	09/16/2022	168.32	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2311467	09/16/2022	466.75	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2311467	09/16/2022	142.90	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2311467	09/16/2022	162.08	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2311467	09/16/2022	233.37	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2311467	09/16/2022	71.45	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2311467	09/16/2022	75.66	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2311467	09/16/2022	130.03	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2311467	09/16/2022	137.90	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2311467	09/16/2022	673.30	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2311467	09/16/2022	233.38	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2311467	09/16/2022	71.45	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2311467	09/16/2022	168.32	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2311467	09/16/2022	140.01	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2311467	09/16/2022	3.32	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2311467	09/16/2022	3.32	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2311467	09/16/2022	140.01	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2311467	09/16/2022	53.04	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2311467	09/16/2022	302.32	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, CLARKE. NO SUBSTITUTE (BID DISCOUNT 30.50%)
KREBS A C COMPANY	2310849	09/13/2022	25.76	PROPERTY MGMT & MAINT	PM11195	0439	900XS	BRICK/CONCRETE BLOCK/CRUSHED STONE/ROCK **
KREBS A C COMPANY	2310849	09/13/2022	21.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **
LOUISVILLE COOLER MANUFACTURI	2309560	09/01/2022	76.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
LOUISVILLE COOLER MANUFACTURI	2309560	09/01/2022	25.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
LOUISVILLE GLASS EXPERTS	2309785	09/02/2022	348.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **

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LOW TEMP INDUSTRIES INC	2308960	08/29/2022	387.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
LOW TEMP INDUSTRIES INC	2308960	08/29/2022	10.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **
LOW TEMP INDUSTRIES INC	2308960	08/29/2022	20.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOW TEMP INDUSTRIES INC	2308994	08/29/2022	387.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
LOW TEMP INDUSTRIES INC	2308994	08/29/2022	10.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **
LOW TEMP INDUSTRIES INC	2308994	08/29/2022	20.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOW TEMP INDUSTRIES INC	2308994	08/29/2022	325.12	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
LOWES COMPANIES INC	2308690	09/07/2022	89.29	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2309402	09/01/2022	44.62	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2309402	09/01/2022	70.52	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2309402	09/01/2022	7.56	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2309402	09/01/2022	6.61	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2309402	09/01/2022	12.31	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2309402	09/01/2022	20.38	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2309402	09/01/2022	11.83	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2309402	09/01/2022	21.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2309402	09/01/2022	194.18	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2309402	09/01/2022	39.59	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2310095	09/08/2022	7.57	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2310095	09/08/2022	36.06	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MASTERS SUPPLY INC	2308742	08/29/2022	86.76	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2308742	08/29/2022	85.85	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2308742	08/29/2022	68.48	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2308927	08/29/2022	83.16	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2308927	08/29/2022	28.64	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2309869	09/07/2022	97.53	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2309869	09/07/2022	45.78	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2309877	09/07/2022	10.29	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2310217	09/09/2022	19.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2310253	09/08/2022	42.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	ADAPTER, BRASS 1/4" MALE FLARE X 1/4" MALE MIP 2501250
MASTERS SUPPLY INC	2310554	09/14/2022	18.35	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2310554	09/14/2022	13.15	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2310715	09/14/2022	39.96	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2310715	09/14/2022	41.05	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2310715	09/14/2022	122.46	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2310715	09/14/2022	121.26	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **

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MASTERS SUPPLY INC	2311072	09/15/2022	34.24	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2311095	09/15/2022	283.13	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2311319	09/16/2022	56.49	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
NATIONAL ART & SCHOOL SUPPLIES	2311311	09/15/2022	9.84	PROPERTY MGMT & MAINT	PM11411	0610	900XS	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #38250PP
NATIONAL ART & SCHOOL SUPPLIES	2311311	09/15/2022	15.66	PROPERTY MGMT & MAINT	PM11411	0610	900XS	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2311311	09/15/2022	5.34	PROPERTY MGMT & MAINT	PM11411	0610	900XS	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2311311	09/15/2022	2.42	PROPERTY MGMT & MAINT	PM11411	0610	900XS	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD 80074. VR# 80074
NEVCO SPORTS LLC	2311430	09/16/2022	174.38	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
OFFICE THREE SIXTY INC	2309800	09/06/2022	49.08	PROPERTY MGMT & MAINT	PM11088	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309800	09/06/2022	432.60	PROPERTY MGMT & MAINT	PM11088	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309800	09/06/2022	47.49	PROPERTY MGMT & MAINT	PM11088	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309800	09/06/2022	15.40	PROPERTY MGMT & MAINT	PM11088	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309800	09/06/2022	14.42	PROPERTY MGMT & MAINT	PM11088	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309800	09/06/2022	115.81	PROPERTY MGMT & MAINT	PM11088	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
P L SHERMAN	2311302	09/16/2022	333.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
P L SHERMAN	2311302	09/16/2022	1,860.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
PARTS TOWN LLC	2309006	08/29/2022	157.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2309228	09/01/2022	120.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2309620	09/01/2022	188.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2309620	09/01/2022	364.25	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2309779	09/06/2022	135.73	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2310457	09/12/2022	881.54	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2310458	09/12/2022	1,116.06	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2310459	09/12/2022	715.85	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2310459	09/12/2022	54.34	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2310459	09/12/2022	78.42	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2311093	09/15/2022	1,079.99	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2311093	09/15/2022	38.10	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **

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PARTS TOWN LLC	2311093	09/15/2022	63.82	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2311093	09/15/2022	171.61	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2311102	09/16/2022	904.62	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2308561	08/29/2022	986.97	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2308737	08/29/2022	3,456.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2309213	09/01/2022	54.97	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2309472	09/01/2022	47.69	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2309472	09/01/2022	177.04	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2309472	09/01/2022	21.39	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	2309547	09/01/2022	343.84	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2310455	09/12/2022	815.26	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2310718	09/14/2022	2,422.78	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PROGRESS SUPPLY INC	2310617	09/12/2022	712.80	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16202
PROGRESS SUPPLY INC	2310617	09/12/2022	106.20	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-12242
PROGRESS SUPPLY INC	2310617	09/12/2022	249.60	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 24" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-24242
PROGRESS SUPPLY INC	2310618	09/12/2022	106.20	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-12242
PROGRESS SUPPLY INC	2310619	09/12/2022	70.80	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-12242
PROGRESS SUPPLY INC	2310619	09/12/2022	78.00	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20202
PROGRESS SUPPLY INC	2310619	09/12/2022	45.48	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20242
PROGRESS SUPPLY INC	2310619	09/12/2022	99.84	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 24" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-24242
PROGRESS SUPPLY INC	2310620	09/12/2022	35.64	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16202
PROGRESS SUPPLY INC	2310620	09/12/2022	39.00	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16252

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PROGRESS SUPPLY INC	2310620	09/12/2022	39.00	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20202
PROGRESS SUPPLY INC	2310620	09/12/2022	44.52	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20252
PROGRESS SUPPLY INC	2310621	09/12/2022	251.16	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 12" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-12202
PROGRESS SUPPLY INC	2310621	09/12/2022	71.28	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16202
PROGRESS SUPPLY INC	2310622	09/12/2022	79.68	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16242
PROGRESS SUPPLY INC	2310622	09/12/2022	39.00	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16252
PROGRESS SUPPLY INC	2310622	09/12/2022	45.48	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20242
PROGRESS SUPPLY INC	2310622	09/12/2022	44.52	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20252
PROGRESS SUPPLY INC	2310622	09/12/2022	58.80	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 4" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16204
PROGRESS SUPPLY INC	2310623	09/12/2022	38.16	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20201
PROGRESS SUPPLY INC	2310623	09/12/2022	199.68	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 24" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-24242
PROGRESS SUPPLY INC	2310624	09/12/2022	349.44	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 24" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-24242
PROGRESS SUPPLY INC	2310625	09/12/2022	819.72	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16202
PROGRESS SUPPLY INC	2310625	09/12/2022	318.60	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-12242
PROGRESS SUPPLY INC	2310625	09/12/2022	78.00	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20202
PROGRESS SUPPLY INC	2310625	09/12/2022	227.40	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20242
PROGRESS SUPPLY INC	2310625	09/12/2022	99.84	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 24" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-24242
PROGRESS SUPPLY INC	2310626	09/12/2022	78.00	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20202

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PROGRESS SUPPLY INC	2310627	09/12/2022	106.92	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16202
PROGRESS SUPPLY INC	2310627	09/12/2022	149.76	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 14" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8- 14201
PROGRESS SUPPLY INC	2310628	09/12/2022	45.48	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20242
PROGRESS SUPPLY INC	2310628	09/12/2022	39.00	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16252
PROGRESS SUPPLY INC	2310629	09/12/2022	72.24	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16201
PROGRESS SUPPLY INC	2310629	09/12/2022	89.04	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20252
PROGRESS SUPPLY INC	2310629	09/12/2022	78.00	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16252
PROGRESS SUPPLY INC	2310629	09/12/2022	76.32	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20201
PROGRESS SUPPLY INC	2310630	09/12/2022	112.32	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 14" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8- 14201
PROGRESS SUPPLY INC	2310630	09/12/2022	125.28	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 14" X 24" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-14241
PROGRESS SUPPLY INC	2310630	09/12/2022	128.16	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 25" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20251
PROGRESS SUPPLY INC	2310630	09/12/2022	117.00	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20202
PROGRESS SUPPLY INC	2310631	09/12/2022	179.40	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 12" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-12202
PROGRESS SUPPLY INC	2310631	09/12/2022	35.40	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-12242
PROGRESS SUPPLY INC	2310631	09/12/2022	90.96	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20242
PROGRESS SUPPLY INC	2310631	09/12/2022	38.16	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20201
PROGRESS SUPPLY INC	2310632	09/12/2022	106.20	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-12242
PROGRESS SUPPLY INC	2310632	09/12/2022	142.56	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16202

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PROGRESS SUPPLY INC	2310632	09/12/2022	136.44	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20242
PROGRESS SUPPLY INC	2310632	09/12/2022	133.56	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20252
PROGRESS SUPPLY INC	2310632	09/12/2022	176.40	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 25" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-25252
PROGRESS SUPPLY INC	2310633	09/12/2022	71.28	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16202
PROGRESS SUPPLY INC	2310633	09/12/2022	39.00	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16252
PROGRESS SUPPLY INC	2310634	09/12/2022	70.80	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-12242
PROGRESS SUPPLY INC	2310634	09/12/2022	156.00	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20202
PROGRESS SUPPLY INC	2310634	09/12/2022	272.88	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20242
PROGRESS SUPPLY INC	2310634	09/12/2022	99.84	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 24" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-24242
PROGRESS SUPPLY INC	2310635	09/12/2022	76.32	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20201
PROGRESS SUPPLY INC	2310635	09/12/2022	71.28	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16202
PROGRESS SUPPLY INC	2310635	09/12/2022	181.92	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20242
PROGRESS SUPPLY INC	2310636	09/12/2022	36.12	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16201
PROGRESS SUPPLY INC	2310653	09/12/2022	35.64	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16202
PROGRESS SUPPLY INC	2310653	09/12/2022	76.32	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20201
PROGRESS SUPPLY INC	2310653	09/12/2022	249.60	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 24" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-24242
PROGRESS SUPPLY INC	2310654	09/12/2022	149.76	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 24" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-24242
PROGRESS SUPPLY INC	2310654	09/12/2022	45.48	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20242

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PROGRESS SUPPLY INC	2310654	09/12/2022	50.52	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 24" X 24" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-24241
PROGRESS SUPPLY INC	2310654	09/12/2022	35.40	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-12242
PROGRESS SUPPLY INC	2310655	09/12/2022	39.00	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20202
PROGRESS SUPPLY INC	2310655	09/12/2022	89.04	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20252
PROGRESS SUPPLY INC	2310656	09/12/2022	212.40	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-12242
PROGRESS SUPPLY INC	2310656	09/12/2022	213.84	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16202
PROGRESS SUPPLY INC	2310657	09/12/2022	2,289.60	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20201
PROGRESS SUPPLY INC	2310657	09/12/2022	356.40	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16202
PROGRESS SUPPLY INC	2310657	09/12/2022	133.56	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20252
PROGRESS SUPPLY INC	2310658	09/12/2022	247.80	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-12242
PROGRESS SUPPLY INC	2310658	09/12/2022	181.92	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20242
PROGRESS SUPPLY INC	2310658	09/12/2022	35.64	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16202
PROGRESS SUPPLY INC	2310658	09/12/2022	38.16	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20201
PROGRESS SUPPLY INC	2310659	09/12/2022	35.40	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-12242
PROGRESS SUPPLY INC	2310659	09/12/2022	35.64	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16202
PROGRESS SUPPLY INC	2310659	09/12/2022	38.16	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20201
PROGRESS SUPPLY INC	2310659	09/12/2022	49.92	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 24" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-24242
PROGRESS SUPPLY INC	2310660	09/12/2022	682.20	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20242

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PROGRESS SUPPLY INC	2310660	09/12/2022	71.76	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 12" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-12202
PROGRESS SUPPLY INC	2310660	09/12/2022	70.80	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-12242
PROGRESS SUPPLY INC	2310660	09/12/2022	71.28	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16202
PROGRESS SUPPLY INC	2310661	09/12/2022	83.52	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 14" X 24" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-14241
PROGRESS SUPPLY INC	2310661	09/12/2022	71.28	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16202
PROGRESS SUPPLY INC	2310661	09/12/2022	78.00	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16252
PROGRESS SUPPLY INC	2310661	09/12/2022	89.04	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20252
PROGRESS SUPPLY INC	2310661	09/12/2022	74.88	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 14" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-14201
PROGRESS SUPPLY INC	2310662	09/12/2022	72.24	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16201
PROGRESS SUPPLY INC	2310662	09/12/2022	39.00	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16252
PROGRESS SUPPLY INC	2310662	09/12/2022	39.00	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20202
PROGRESS SUPPLY INC	2310662	09/12/2022	44.52	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20252
PROGRESS SUPPLY INC	2310662	09/12/2022	99.84	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 24" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-24242
PROGRESS SUPPLY INC	2310663	09/12/2022	106.20	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-12242
PROGRESS SUPPLY INC	2310663	09/12/2022	39.00	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20202
PROGRESS SUPPLY INC	2310663	09/12/2022	45.48	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20242
PROGRESS SUPPLY INC	2310663	09/12/2022	35.64	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16202
PROGRESS SUPPLY INC	2310663	09/12/2022	38.16	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20201

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PROGRESS SUPPLY INC	2310664	09/12/2022	76.32	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20201
PROGRESS SUPPLY INC	2310664	09/12/2022	39.00	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20202
PROGRESS SUPPLY INC	2310664	09/12/2022	49.92	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 24" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-24242
PROGRESS SUPPLY INC	2310664	09/12/2022	90.96	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20242
PROGRESS SUPPLY INC	2310664	09/12/2022	71.28	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16202
PROGRESS SUPPLY INC	2310664	09/12/2022	89.04	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20252
PROGRESS SUPPLY INC	2310665	09/12/2022	106.92	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16202
PROGRESS SUPPLY INC	2310666	09/12/2022	70.80	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-12242
PROGRESS SUPPLY INC	2310667	09/12/2022	71.28	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16202
PROGRESS SUPPLY INC	2310668	09/12/2022	35.64	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16202
PROGRESS SUPPLY INC	2310669	09/12/2022	89.04	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20252
PROGRESS SUPPLY INC	2310670	09/12/2022	998.40	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 24" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-24242
PROGRESS SUPPLY INC	2310671	09/12/2022	106.92	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16202
PROGRESS SUPPLY INC	2310671	09/12/2022	37.32	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 25" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16251
PROGRESS SUPPLY INC	2310672	09/12/2022	71.28	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16202
PROGRESS SUPPLY INC	2310672	09/12/2022	89.04	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20252
PROGRESS SUPPLY INC	2310673	09/12/2022	178.08	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20252
PROGRESS SUPPLY INC	2310673	09/12/2022	43.28	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER MEDIA, ROLL TYPE 10" X 135' X 1/2". KOCH FILTER VR #FR10X135X1/2

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PROGRESS SUPPLY INC	2310673	09/12/2022	39.00	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16252
PROGRESS SUPPLY INC	2310684	09/12/2022	106.92	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16202
PROGRESS SUPPLY INC	2310684	09/12/2022	117.00	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16252
PROGRESS SUPPLY INC	2310684	09/12/2022	117.00	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20202
PROGRESS SUPPLY INC	2310684	09/12/2022	133.56	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20252
PROGRESS SUPPLY INC	2310685	09/12/2022	71.28	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16202
PROGRESS SUPPLY INC	2310685	09/12/2022	78.00	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16252
PROGRESS SUPPLY INC	2310685	09/12/2022	38.16	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20201
PROGRESS SUPPLY INC	2310685	09/12/2022	45.48	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20242
PROGRESS SUPPLY INC	2310685	09/12/2022	99.84	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 24" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-24242
PROGRESS SUPPLY INC	2310686	09/12/2022	39.00	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16252
PROGRESS SUPPLY INC	2310687	09/12/2022	179.40	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 12" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-12202
PROGRESS SUPPLY INC	2310688	09/12/2022	90.96	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20242
PROGRESS SUPPLY INC	2310689	09/12/2022	179.40	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 12" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-12202
PROGRESS SUPPLY INC	2310690	09/12/2022	106.20	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-12242
PROGRESS SUPPLY INC	2310690	09/12/2022	106.92	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16202
PROGRESS SUPPLY INC	2310691	09/12/2022	35.40	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-12242
PROGRESS SUPPLY INC	2310691	09/12/2022	49.92	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 24" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-24242

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PROGRESS SUPPLY INC	2310692	09/12/2022	178.20	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16202
PROGRESS SUPPLY INC	2310692	09/12/2022	78.00	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20202
PROGRESS SUPPLY INC	2310693	09/12/2022	390.00	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20202
PROGRESS SUPPLY INC	2310693	09/12/2022	682.20	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20242
PROGRESS SUPPLY INC	2310693	09/12/2022	748.80	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 24" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-24242
PROGRESS SUPPLY INC	2310694	09/12/2022	38.16	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20201
PROGRESS SUPPLY INC	2310694	09/12/2022	149.76	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 24" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-24242
PROGRESS SUPPLY INC	2310694	09/12/2022	90.96	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20242
PROGRESS SUPPLY INC	2310694	09/12/2022	70.80	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-12242
PROGRESS SUPPLY INC	2310695	09/12/2022	112.32	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 14" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8- 14201
PROGRESS SUPPLY INC	2310695	09/12/2022	106.92	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16202
PROGRESS SUPPLY INC	2310695	09/12/2022	117.00	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16252
PROGRESS SUPPLY INC	2310695	09/12/2022	125.28	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 14" X 24" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-14241
PROGRESS SUPPLY INC	2310696	09/12/2022	178.08	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20252
PROGRESS SUPPLY INC	2310696	09/12/2022	49.92	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 24" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-24242
PROGRESS SUPPLY INC	2310696	09/12/2022	45.48	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20242
PROGRESS SUPPLY INC	2310696	09/12/2022	117.00	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20202
PROGRESS SUPPLY INC	2310696	09/12/2022	35.64	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16202

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PROGRESS SUPPLY INC	2310696	09/12/2022	39.00	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16252
PROGRESS SUPPLY INC	2310697	09/12/2022	38.16	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20201
PROGRESS SUPPLY INC	2310697	09/12/2022	131.52	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 4" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20204
PROGRESS SUPPLY INC	2310697	09/12/2022	189.84	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 24" X 24" X 4" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-24242
PROGRESS SUPPLY INC	2310697	09/12/2022	71.28	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16202
PROGRESS SUPPLY INC	2310697	09/12/2022	78.00	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16252
PROGRESS SUPPLY INC	2310698	09/12/2022	35.64	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16202
PROGRESS SUPPLY INC	2310699	09/12/2022	49.92	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 24" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-24242
PROGRESS SUPPLY INC	2310699	09/12/2022	44.52	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20252
PROGRESS SUPPLY INC	2310700	09/12/2022	35.64	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16202
PROGRESS SUPPLY INC	2310700	09/12/2022	78.00	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16252
PROGRESS SUPPLY INC	2310701	09/12/2022	71.28	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16202
PROGRESS SUPPLY INC	2310701	09/12/2022	78.00	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20202
PROGRESS SUPPLY INC	2310701	09/12/2022	133.56	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20252
PROGRESS SUPPLY INC	2310702	09/12/2022	35.64	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16202
PROGRESS SUPPLY INC	2310702	09/12/2022	39.00	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16252
PROGRESS SUPPLY INC	2310702	09/12/2022	39.00	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20202
PROGRESS SUPPLY INC	2310703	09/12/2022	178.20	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16202

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PROGRESS SUPPLY INC	2310703	09/12/2022	181.92	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20242
PROGRESS SUPPLY INC	2310703	09/12/2022	76.32	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20201
PROGRESS SUPPLY INC	2310704	09/12/2022	178.20	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16202
PROGRESS SUPPLY INC	2310704	09/12/2022	117.00	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16252
PROGRESS SUPPLY INC	2310704	09/12/2022	78.00	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20202
PROGRESS SUPPLY INC	2310704	09/12/2022	133.56	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20252
PROGRESS SUPPLY INC	2310705	09/12/2022	35.40	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-12242
PROGRESS SUPPLY INC	2310705	09/12/2022	156.00	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 16" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-16252
PROGRESS SUPPLY INC	2310705	09/12/2022	39.00	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-20202
PROGRESS SUPPLY INC	2310705	09/12/2022	117.60	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT 25" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER VR #AF-M8-25252
PROTEGIS HOLDINGS LLC	2309879	09/06/2022	150.44	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PROTEGIS HOLDINGS LLC	2311329	09/15/2022	180.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
RICHARDS ELECTRIC SUPPLY OF KEN	2309567	09/01/2022	50.59	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RICHARDS ELECTRIC SUPPLY OF KEN	2311138	09/15/2022	92.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RICHARDS ELECTRIC SUPPLY OF KEN	2311138	09/15/2022	62.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RICHARDS ELECTRIC SUPPLY OF KEN	2311138	09/15/2022	23.37	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RICHARDS ELECTRIC SUPPLY OF KEN	2311138	09/15/2022	40.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
ROBERT HARAGAN INC	2308957	08/29/2022	2,585.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
ROBERT HARAGAN INC	2308958	08/29/2022	1,840.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
S & J LIGHTING / LENSE SUPPLY INC	2310537	09/12/2022	159.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
S W H SUPPLY COMPANY INC	2308922	08/29/2022	131.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2308922	08/29/2022	11.92	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2308996	08/29/2022	491.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2309739	09/06/2022	24.47	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2309813	09/07/2022	14.86	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2309855	09/07/2022	7.89	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2309855	09/07/2022	24.77	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2309925	09/07/2022	318.56	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2309995	09/07/2022	2,734.93	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
S W H SUPPLY COMPANY INC	2310180	09/14/2022	81.13	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **

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S W H SUPPLY COMPANY INC	2310180	09/14/2022	31.77	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2310180	09/14/2022	175.95	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2310180	09/14/2022	27.10	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2310364	09/12/2022	126.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2310456	09/12/2022	77.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2310456	09/12/2022	53.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2310651	09/14/2022	70.82	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2310651	09/14/2022	53.88	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2310651	09/14/2022	27.73	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2310830	09/14/2022	105.53	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2310985	09/15/2022	172.82	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2311071	09/15/2022	1,466.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2311071	09/15/2022	123.42	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2311071	09/15/2022	59.03	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2311071	09/15/2022	163.83	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2311346	09/16/2022	567.65	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2311346	09/16/2022	35.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHARDEIN MECHANICAL CONTRAC	2309792	09/06/2022	374.98	PROPERTY MGMT & MAINT	PM11411	0439	900XS	SERVICE, HVAC TECHNICIAN**
SCHULTZE STANLEY & CO INC	2309841	09/06/2022	60.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	WINDOW, AND WINDOW HARDWARE **
SHAMBAUGH AND SON LP	2310388	09/12/2022	895.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
SHAMBAUGH AND SON LP	2310388	09/12/2022	1,280.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, FIRE SPRINKLER (7794) **
SHERWIN WILLIAMS COMMERCIAL B	2309458	09/02/2022	84.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ACCESSORIES, MISCELLANEOUS PAINT **
THE J SARLEY COMPANY	2308991	08/30/2022	278.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2309864	09/07/2022	21.69	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
THE J SARLEY COMPANY	2310435	09/14/2022	363.00	PROPERTY MGMT & MAINT	PM11411	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2310435	09/14/2022	165.00	PROPERTY MGMT & MAINT	PM11411	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2310435	09/14/2022	837.00	PROPERTY MGMT & MAINT	PM11411	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2311100	09/15/2022	10.79	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
THE J SARLEY COMPANY	2311100	09/15/2022	15.29	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
TRANE U S INC	2308744	08/29/2022	1,040.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, EQUIPMENT RENTAL **
TRANE U S INC	2308877	08/29/2022	1,380.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	REFRIGERANT, R-134A, 30-LB DISPOSABLE CYLINDER R-134A
TRANE U S INC	2308993	09/01/2022	88.58	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2308993	09/01/2022	45.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE U S INC	2309754	09/06/2022	279.48	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2310490	09/12/2022	499.76	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2310490	09/12/2022	40.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE U S INC	2310831	09/14/2022	153.88	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2310831	09/14/2022	9.86	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **

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TRANE U S INC	2310831	09/14/2022	12.98	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2310831	09/14/2022	10.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2310831	09/14/2022	58.36	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2310831	09/14/2022	47.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2310831	09/14/2022	17.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2310831	09/14/2022	99.88	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2310831	09/14/2022	454.96	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2310831	09/14/2022	40.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE U S INC	2310832	09/14/2022	76.94	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2310832	09/14/2022	4.93	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2310832	09/14/2022	35.32	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2310832	09/14/2022	13.77	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2310832	09/14/2022	20.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE U S INC	2310848	09/14/2022	440.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2310848	09/14/2022	35.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
UNITED REFRIGERATION INC	2310648	09/14/2022	10.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
VINCENNES ELECTRONICS INC	2309585	09/01/2022	297.60	PROPERTY MGMT & MAINT	PM11987	0739	900XS	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2311074	09/14/2022	487.20	PROPERTY MGMT & MAINT	PM11411	0739	900XS	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	2311074	09/14/2022	75.00	PROPERTY MGMT & MAINT	PM11411	0739	900XS	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
WHITE CAP CONSTRUCTION SUPPLY	2309452	09/01/2022	228.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
WHITE CAP CONSTRUCTION SUPPLY	2309452	09/01/2022	89.80	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
WILLIS KLEIN SAFE LOCK	2309351	09/01/2022	30.96	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
WINDOW REPAIR SYSTEMS	2310033	09/07/2022	35.94	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
204	FY	2023	147,268.58					
KASA	2309873	09/06/2022	942.00	PUPIL PERSONNEL	PP11026	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
OFFICE THREE SIXTY INC	2310935	09/13/2022	30.27	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310935	09/13/2022	11.90	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OSTERMAN CRON LOUISVILLE LLC	2309872	09/06/2022	250.00	PUPIL PERSONNEL	PP11026	0434	900XS	SERVICE, MOVING **
THE LANG COMPANY	2310876	09/13/2022	4,738.00	PUPIL PERSONNEL	PP11026	0739	900XS	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR (KPC CLS-2022) (1020) **

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THE LANG COMPANY	2310876	09/13/2022	725.00	PUPIL PERSONNEL	PP11026	0739	900XS	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE
THE LANG COMPANY	2310876	09/13/2022	621.00	PUPIL PERSONNEL	PP11026	0739	900XS	COPYSTAR (KPC CLS-2022) (1020) **
4	FY	2023	7,318.17					COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE
								COPYSTAR (KPC CLS-2022) (1020) **
AMERICAN CITY BUSINESS JOURNAL	2311397	09/16/2022	90.00	PURCHASING	PU11084	0642	900XS	NEWSPAPER **
DUPLICATOR SALES AND SERVICE INC	2310211	09/08/2022	8,265.00	PURCHASING	PU11084	0739	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
OFFICE THREE SIXTY INC	2311396	09/16/2022	19.94	PURCHASING	PU11084	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2311396	09/16/2022	93.61	PURCHASING	PU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2311396	09/16/2022	20.07	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2311396	09/16/2022	12.31	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2311396	09/16/2022	22.45	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2311396	09/16/2022	3.89	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2311396	09/16/2022	28.68	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
3	FY	2023	8,555.95					
ADVENTURE PROMOTIONS LLC	2309843	09/06/2022	6,925.00	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ANDERSONS SALES AND SERVICE INC	2310977	09/14/2022	500.00	RAMSEY MIDDLE SCHOOL	2192826	0679	736X9	PART, MOWER SCAG MOWER (OEM PARTS ONLY) 10.00% DISCOUNT **
CDW LLC	2309253	08/30/2022	737.77	RAMSEY MIDDLE SCHOOL	2192147	0734	473GL	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2309253	08/30/2022	296.47	RAMSEY MIDDLE SCHOOL	2192147	0734	473GL	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
CDW LLC	2309253	08/30/2022	10.00	RAMSEY MIDDLE SCHOOL	2192147	0734	473GL	SERVICE, FEE (KPC CLS-2022) (1020) **
NORTHWEST EVALUATION ASSOCIAT	2309292	08/31/2022	1,750.00	RAMSEY MIDDLE SCHOOL	2191053	0810	900XF	SERVICE, FEE **
SCHOOL HEALTH CORPORATION	2311451	09/16/2022	604.26	RAMSEY MIDDLE SCHOOL	2192147	0610	473GL	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2311451	09/16/2022	590.89	RAMSEY MIDDLE SCHOOL	2192147	0610	473GL	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2311451	09/16/2022	602.64	RAMSEY MIDDLE SCHOOL	2192147	0610	473GL	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2311451	09/16/2022	210.49	RAMSEY MIDDLE SCHOOL	2192147	0610	473GL	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2309017	08/29/2022	68.40	RAMSEY MIDDLE SCHOOL	2192147	0610	473GL	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2309017	08/29/2022	1,678.00	RAMSEY MIDDLE SCHOOL	2192147	0610	473GL	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2309017	08/29/2022	391.23	RAMSEY MIDDLE SCHOOL	2192147	0610	473GL	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2309017	08/29/2022	110.70	RAMSEY MIDDLE SCHOOL	2192147	0610	473GL	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2309017	08/29/2022	344.25	RAMSEY MIDDLE SCHOOL	2192147	0610	473GL	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2309017	08/29/2022	2,133.00	RAMSEY MIDDLE SCHOOL	2192147	0610	473GL	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2309017	08/29/2022	227.88	RAMSEY MIDDLE SCHOOL	2192147	0610	473GL	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2309017	08/29/2022	142.20	RAMSEY MIDDLE SCHOOL	2192147	0610	473GL	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2309017	08/29/2022	355.50	RAMSEY MIDDLE SCHOOL	2192147	0610	473GL	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2309017	08/29/2022	355.50	RAMSEY MIDDLE SCHOOL	2192147	0610	473GL	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2309017	08/29/2022	897.75	RAMSEY MIDDLE SCHOOL	2192147	0610	473GL	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SPOT A POTI LLC	2310011	09/07/2022	1,200.00	RAMSEY MIDDLE SCHOOL	2192826	0679	736X9	SERVICE, PORT-O-POT **
THE PROPHET CORPORATION	2309273	08/31/2022	71.91	RAMSEY MIDDLE SCHOOL	2192826	0679	736X9	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
VARSITY BRANDS HOLDING CO INC	2311151	09/15/2022	1,500.00	RAMSEY MIDDLE SCHOOL	2192826	0679	736X9	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
9	FY	2023	21,703.84					
COMPLETE PRINTER SOURCE	2309536	09/01/2022	4.60	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2309536	09/01/2022	42.49	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2309536	09/01/2022	2.92	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" GRAY (50/PKG) PACON #103027 VR #PAC103027.
COMPLETE PRINTER SOURCE	2309536	09/01/2022	10.16	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG PACON TRU-RAY #103061 VR #PAC103061.
LAKESHORE LEARNING MATERIALS	2308875	08/29/2022	4.64	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2308875	08/29/2022	41.84	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2308875	08/29/2022	18.59	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
NATIONAL ART & SCHOOL SUPPLIES	2308903	08/29/2022	44.80	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
THE PROPHET CORPORATION	2309271	08/31/2022	215.82	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
VINCENNES ELECTRONICS INC	2309891	09/06/2022	1,461.60	RANGELAND ELEMENTARY SCHOOL	0811077	0739	900XF	RADIO, TWO- WAY UHF NX-1300AUK KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2309891	09/06/2022	225.00	RANGELAND ELEMENTARY SCHOOL	0811077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
5	FY	2023	2,072.46					
LEADERSHIP LOUISVILLE FOUNDATI	2310260	09/08/2022	4,200.00	RESOURCE DEVELOPMENT	RD11747	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
1	FY	2023	4,200.00					
GRAINGER	2310113	09/07/2022	112.53	RISK MANAGEMENT AND BENEFITS	BA11099	0739	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
OFFICE THREE SIXTY INC	2310928	09/13/2022	212.00	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
2	FY	2023	324.53					
COLLABORATIVE FOR TEACHING & I	2310365	09/09/2022	0.00	ROBERT FROST SIXTH-GRADE ACAD	0852170	0643	320FC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COLLABORATIVE FOR TEACHING & I	2310365	09/09/2022	250.00	ROBERT FROST SIXTH-GRADE ACAD	0852170	0643	320FC	BOOK **
1	FY	2023	250.00					
B&H FOTO & ELECTRONICS CORP	2310299	09/08/2022	1,495.00	ROBERTA TULLY ELEMENTARY	0162013	0734	162I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
INSTITUTE FOR MULTISENSORY EDU	2309339	08/31/2022	200.00	ROBERTA TULLY ELEMENTARY	0161118	0643	900XF	BOOK **
INSTITUTE FOR MULTISENSORY EDU	2309339	08/31/2022	39.95	ROBERTA TULLY ELEMENTARY	0161118	0643	900XF	BOOK **
INSTITUTE FOR MULTISENSORY EDU	2309339	08/31/2022	29.95	ROBERTA TULLY ELEMENTARY	0161118	0643	900XF	BOOK **
INSTITUTE FOR MULTISENSORY EDU	2309339	08/31/2022	27.59	ROBERTA TULLY ELEMENTARY	0161118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LAKESHORE LEARNING MATERIALS	2309337	08/31/2022	185.07	ROBERTA TULLY ELEMENTARY	0161118	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
LITERACY RESOURCES LLC	2309338	08/31/2022	89.00	ROBERTA TULLY ELEMENTARY	0161118	0643	900XF	BOOK **
LITERACY RESOURCES LLC	2309338	08/31/2022	8.00	ROBERTA TULLY ELEMENTARY	0161118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LITERACY RESOURCES LLC	2309340	08/31/2022	138.00	ROBERTA TULLY ELEMENTARY	0161118	0643	900XF	BOOK **
LITERACY RESOURCES LLC	2309340	08/31/2022	11.04	ROBERTA TULLY ELEMENTARY	0161118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2309910	09/07/2022	13.55	ROBERTA TULLY ELEMENTARY	0161118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309910	09/07/2022	13.55	ROBERTA TULLY ELEMENTARY	0161118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309910	09/07/2022	18.60	ROBERTA TULLY ELEMENTARY	0161118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309910	09/07/2022	18.60	ROBERTA TULLY ELEMENTARY	0161118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309910	09/07/2022	128.15	ROBERTA TULLY ELEMENTARY	0161118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PRECISION DYNAMICS CORPORATION	2309334	08/31/2022	77.94	ROBERTA TULLY ELEMENTARY	0161118	0610	900XF	OFFICE SUPPLIES **
PRECISION DYNAMICS CORPORATION	2309334	08/31/2022	72.74	ROBERTA TULLY ELEMENTARY	0161118	0610	900XF	OFFICE SUPPLIES **
PRECISION DYNAMICS CORPORATION	2309334	08/31/2022	72.74	ROBERTA TULLY ELEMENTARY	0161118	0610	900XF	OFFICE SUPPLIES **
PRECISION DYNAMICS CORPORATION	2309334	08/31/2022	68.84	ROBERTA TULLY ELEMENTARY	0161118	0610	900XF	OFFICE SUPPLIES **
PYRAMID SCHOOL PRODUCTS	2310990	09/14/2022	175.80	ROBERTA TULLY ELEMENTARY	0161118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #62028
REALLY GOOD STUFF INC	2311117	09/14/2022	749.99	ROBERTA TULLY ELEMENTARY	0161077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
REALLY GOOD STUFF INC	2311117	09/14/2022	112.50	ROBERTA TULLY ELEMENTARY	0161077	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2309335	08/31/2022	315.00	ROBERTA TULLY ELEMENTARY	0162170	0643	473GL	BOOK **
SCHOLASTIC INC	2309335	08/31/2022	119.50	ROBERTA TULLY ELEMENTARY	0162170	0643	473GL	BOOK **
SCHOLASTIC INC	2309335	08/31/2022	119.50	ROBERTA TULLY ELEMENTARY	0162170	0643	473GL	BOOK **
SCHOLASTIC INC	2309848	09/06/2022	2,819.37	ROBERTA TULLY ELEMENTARY	0161059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2309848	09/06/2022	299.57	ROBERTA TULLY ELEMENTARY	0161059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2309336	08/31/2022	430.76	ROBERTA TULLY ELEMENTARY	0162170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310234	09/08/2022	156.26	ROBERTA TULLY ELEMENTARY	0162001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310902	09/13/2022	126.72	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOL SPECIALTY LLC	2311178	09/15/2022	1,948.40	ROBERTA TULLY ELEMENTARY	0161118	0739	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022)(1020) ***
SCHOOL SPECIALTY LLC	2311178	09/15/2022	358.54	ROBERTA TULLY ELEMENTARY	0161077	0739	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022)(1020) ***
SCHOOL SPECIALTY LLC	2311178	09/15/2022	110.80	ROBERTA TULLY ELEMENTARY	0161077	0739	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022)(1020) ***
THE LANG COMPANY	2310926	09/13/2022	483.00	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
TROXELL COMMUNICATIONS INC	2308969	08/29/2022	1,800.00	ROBERTA TULLY ELEMENTARY	0161077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
VINCENNES ELECTRONICS INC	2309715	09/02/2022	243.60	ROBERTA TULLY ELEMENTARY	0162001	0739	135I	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	2309715	09/02/2022	225.00	ROBERTA TULLY ELEMENTARY	0162001	0739	135I	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
AKJ WHOLESALE LLC	2309025	08/29/2022	448.95	SANDERS ELEMENTARY SCHOOL	0862170	0643	310I	BOOK **
AKJ WHOLESALE LLC	2309025	08/29/2022	482.67	SANDERS ELEMENTARY SCHOOL	0862170	0643	310I	BOOK **
AKJ WHOLESALE LLC	2309025	08/29/2022	93.16	SANDERS ELEMENTARY SCHOOL	0862170	0643	310I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRESENTATION SOLUTIONS INC	2309719	09/02/2022	4,945.05	SANDERS ELEMENTARY SCHOOL	0861077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2309719	09/02/2022	250.00	SANDERS ELEMENTARY SCHOOL	0861077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
SCHOOL NURSE SUPPLY	2311421	09/16/2022	37.66	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
THE LANG COMPANY	2309774	09/02/2022	45.20	SANDERS ELEMENTARY SCHOOL	0861118	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
THE LANG COMPANY	2309774	09/02/2022	603.75	SANDERS ELEMENTARY SCHOOL	0861118	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
THE LANG COMPANY	2310327	09/08/2022	9,141.00	SANDERS ELEMENTARY SCHOOL	0861077	0739	900XF	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR (KPC CLS-2022) (1020) **
THE LANG COMPANY	2310328	09/08/2022	427.07	SANDERS ELEMENTARY SCHOOL	0861077	0739	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
6	FY	2023	16,474.51					
COMPLETE PRINTER SOURCE	2310108	09/07/2022	4.56	SCHAFFNER ELEMENTARY SCHOOL	0631121	0610	900XA	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL #1885X VR #SAM1855X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2310108	09/07/2022	4.56	SCHAFFNER ELEMENTARY SCHOOL	0631121	0610	900XA	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL #1885X VR #SAM1855X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2310108	09/07/2022	4.56	SCHAFFNER ELEMENTARY SCHOOL	0631121	0610	900XA	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL #1885X VR #SAM1855X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2310108	09/07/2022	16.29	SCHAFFNER ELEMENTARY SCHOOL	0631121	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. PENDAFLEX #R75213 VR# PFXR75213
COMPLETE PRINTER SOURCE	2310108	09/07/2022	4.30	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	GLUE, STICK 0.74 OZ CLEAR APPLICATION. UHU #99649. VR# SAU99649
COMPLETE PRINTER SOURCE	2310108	09/07/2022	6.70	SCHAFFNER ELEMENTARY SCHOOL	0631121	0610	900XA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2310108	09/07/2022	3.39	SCHAFFNER ELEMENTARY SCHOOL	0631121	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2310108	09/07/2022	6.26	SCHAFFNER ELEMENTARY SCHOOL	0631121	0610	900XA	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #74610 VR #PAC74610.
COMPLETE PRINTER SOURCE	2310108	09/07/2022	3.84	SCHAFFNER ELEMENTARY SCHOOL	0631121	0610	900XA	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG APC #130P100 - VR #AMP130P100
COMPLETE PRINTER SOURCE	2310108	09/07/2022	2.98	SCHAFFNER ELEMENTARY SCHOOL	0631121	0610	900XA	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #771 VR #AMP771
COMPLETE PRINTER SOURCE	2310108	09/07/2022	3.44	SCHAFFNER ELEMENTARY SCHOOL	0631121	0610	900XA	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
GREENWAY SHREDDING & RECYCLIN	2310884	09/13/2022	35.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0349	900XF	SERVICE, DOCUMENT SHREDDING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KEITH DANIEL AND ASSOCIATES	2309382	08/31/2022	456.09	SCHAFFNER ELEMENTARY SCHOOL	0632104	0733	125J	BOOKCASE, WOOD 36" W X 36" H X 12" D (1) FIXED SHELF. WOOD FINISH. JSI/COMMUNITY VR #CO3636BC SPECIFY FINISH**
SJN DATA CENTER LLC	2309139	08/30/2022	5,440.00	SCHAFFNER ELEMENTARY SCHOOL	0632013	0734	162I	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
THE LANG COMPANY	2311314	09/15/2022	1,207.50	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
5	FY	2023	7,199.47					
DUPLICATOR SALES AND SERVICE IN	2310062	09/07/2022	1,155.51	SCHOOL CHOICE	CH11271	0444	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
MUNSON BUSINESS INTERIORS	2311126	09/14/2022	2,481.86	SCHOOL CHOICE	CH11271	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2311126	09/14/2022	99.27	SCHOOL CHOICE	CH11271	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
2	FY	2023	3,736.64					
GUITAR CENTER STORES INC	2309727	09/02/2022	78.85	SCHOOL COSTS PAID CENTRALLY	9451170	0739		GLOCKENSPIEL, ELEMENTARY, SOPRANO. SUZUKI VR #SD-250
GUITAR CENTER STORES INC	2310148	09/07/2022	356.50	SCHOOL COSTS PAID CENTRALLY	9451170	0739		DRUM, SET, 5-PIECE. SPECIFY COLOR*** YAMAHA VR #YRDP2F5
MEL OWEN MUSIC INC	2310144	09/07/2022	6,400.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: LARGE PERCUSSION INSTRUMENTS & DRUMS **
MEL OWEN MUSIC INC	2310147	09/07/2022	6,912.75	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND INSTRUMENTS **
SCHOOL SPECIALTY LLC	2309840	09/06/2022	282.40	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2309840	09/06/2022	437.60	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2309840	09/06/2022	4,569.60	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2309840	09/06/2022	160.40	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2309840	09/06/2022	118.10	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2309840	09/06/2022	400.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
VITAL RECORDS HOLDING LLC	2310786	09/13/2022	207.90	SCHOOL COSTS PAID CENTRALLY	9451077	0349		SERVICE, DOCUMENT SHREDDING **
6	FY	2023	19,924.10					
ADVENTURE PROMOTIONS LLC	2309619	09/01/2022	1,800.00	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ARROW ELECTRIC CO INC	2309898	09/06/2022	7,150.00	SCHOOL CULTURE & CLIMATE	FI12053	0739	168J	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	2309898	09/06/2022	125.00	SCHOOL CULTURE & CLIMATE	FI12053	0739	168J	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 50 FEET OF 1-INCH EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. WALL PENETRATIONS SHALL BE PATCHED WITH FIRES

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8/29/2022 THROUGH 9/18/2022

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2309400	08/31/2022	84.99	SCHOOL CULTURE & CLIMATE	FI11130	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2309400	08/31/2022	84.99	SCHOOL CULTURE & CLIMATE	FI11130	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2310214	09/08/2022	28.16	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.
DATA LINK COMMUNICATIONS OF IN	2311288	09/15/2022	1,613.69	SCHOOL CULTURE & CLIMATE	FI12053	0735	168J	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	2311288	09/15/2022	975.52	SCHOOL CULTURE & CLIMATE	FI12053	0735	168J	SOFTWARE, SECURITY SYSTEM **
INTERPRETERS UNLIMITED INC	2309839	09/06/2022	15,120.00	SCHOOL CULTURE & CLIMATE	FI12053	0610	168J	SERVICE, SPOKEN LANGUAGE INTERPRETING (8113)**
JACKS TRAVEL PROFESSIONALS INTE	2311168	09/15/2022	737.20	SCHOOL CULTURE & CLIMATE	FI11052	0580	900XS	SERVICE, TRAVEL AGENCY **
JACKS TRAVEL PROFESSIONALS INTE	2311168	09/15/2022	20.00	SCHOOL CULTURE & CLIMATE	FI11052	0580	900XS	SERVICE, TRAVEL AGENCY **
KURTZ BROS INC	2309138	08/30/2022	67.89	SCHOOL CULTURE & CLIMATE	FI11061	0610	900XX	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213BGR. VR# 99083
KURTZ BROS INC	2309138	08/30/2022	113.15	SCHOOL CULTURE & CLIMATE	FI11061	0610	900XX	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX. TOPS PENDAFLEX #R15213RED. VR #99086
KURTZ BROS INC	2309652	09/02/2022	14.72	SCHOOL CULTURE & CLIMATE	FI11130	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	2309652	09/02/2022	8.25	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD #301-E VR #11405
KURTZ BROS INC	2309652	09/02/2022	2.31	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX. CHARLES LEONARD #1 VR #11401
KURTZ BROS INC	2309653	09/02/2022	39.70	SCHOOL CULTURE & CLIMATE	FI11030	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	2309811	09/06/2022	228.38	SCHOOL CULTURE & CLIMATE	FI11130	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
KURTZ BROS INC	2310710	09/12/2022	14.31	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2310710	09/12/2022	14.38	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2310710	09/12/2022	14.31	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2310711	09/12/2022	28.80	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN TOPS #99656 VR #57082
OFFICE THREE SIXTY INC	2309917	09/07/2022	22.87	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309917	09/07/2022	22.87	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309917	09/07/2022	22.87	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309917	09/07/2022	22.87	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310518	09/09/2022	64.33	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310518	09/09/2022	7.90	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310518	09/09/2022	9.83	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2310518	09/09/2022	5.79	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310952	09/13/2022	64.28	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROSYS INFORMATION SYSTEMS	2310754	09/13/2022	98.00	SCHOOL CULTURE & CLIMATE	FI11060	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
ROOSEVELT LIGHTSY JR	2311351	09/15/2022	4,000.00	SCHOOL CULTURE & CLIMATE	FI12053	0322	168J	SERVICE, CONSULTANT **
THE STATE GROUP INDUSTRIAL USA I	2309896	09/06/2022	2,957.50	SCHOOL CULTURE & CLIMATE	FI12053	0739	168J	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2309896	09/06/2022	773.50	SCHOOL CULTURE & CLIMATE	FI12053	0739	168J	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2309896	09/06/2022	114.00	SCHOOL CULTURE & CLIMATE	FI12053	0739	168J	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2309896	09/06/2022	36.00	SCHOOL CULTURE & CLIMATE	FI12053	0739	168J	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2309896	09/06/2022	36.00	SCHOOL CULTURE & CLIMATE	FI12053	0739	168J	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2309896	09/06/2022	36.00	SCHOOL CULTURE & CLIMATE	FI12053	0739	168J	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2309896	09/06/2022	36.00	SCHOOL CULTURE & CLIMATE	FI12053	0739	168J	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2309896	09/06/2022	980.00	SCHOOL CULTURE & CLIMATE	FI12053	0739	168J	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2309896	09/06/2022	152.00	SCHOOL CULTURE & CLIMATE	FI12053	0739	168J	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TOTAL I D SOLUTIONS	2309310	08/31/2022	300.00	SCHOOL CULTURE & CLIMATE	FI12053	0610	168I	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2309310	08/31/2022	30.00	SCHOOL CULTURE & CLIMATE	FI12053	0610	168I	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2309310	08/31/2022	576.00	SCHOOL CULTURE & CLIMATE	FI12053	0650	168I	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2311034	09/14/2022	1,250.00	SCHOOL CULTURE & CLIMATE	FI12053	0610	168J	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
TOTAL I D SOLUTIONS	2311034	09/14/2022	40.00	SCHOOL CULTURE & CLIMATE	FI12053	0610	168J	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
21	FY	2023	39,908.36					
ACTION FOR HEALTHY KIDS INC	2311146	09/15/2022	550.00	SCHOOL NUTRITION SERV	SN15101	0338	205XA	SERVICE, CONFERENCE & SEMINAR **
AIR HYDRO POWER	2311011	09/14/2022	2,000.00	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
C & T DESIGN & EQUIPMENT COMPAN	2311009	09/14/2022	36,612.20	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
C & T DESIGN & EQUIPMENT COMPAN	2311009	09/14/2022	1,063.84	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
C & T DESIGN & EQUIPMENT COMPAN	2311009	09/14/2022	506.30	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
C & T DESIGN & EQUIPMENT COMPAN	2311009	09/14/2022	573.56	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
C & T DESIGN & EQUIPMENT COMPAN	2311010	09/14/2022	36,612.20	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
C & T DESIGN & EQUIPMENT COMPAN	2311010	09/14/2022	1,063.84	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
C & T DESIGN & EQUIPMENT COMPAN	2311010	09/14/2022	506.30	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
C & T DESIGN & EQUIPMENT COMPAN	2311010	09/14/2022	573.56	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **

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
C & T DESIGN & EQUIPMENT COMPAN	2311161	09/15/2022	544.56	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2311162	09/15/2022	80.83	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2311163	09/15/2022	330.51	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2311164	09/15/2022	299.59	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2311255	09/15/2022	28.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2311255	09/15/2022	28.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2311255	09/15/2022	22.17	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2311256	09/15/2022	7.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2311256	09/15/2022	27.56	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2311256	09/15/2022	10.24	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2311256	09/15/2022	4.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2311256	09/15/2022	31.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2311257	09/15/2022	18.24	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2311257	09/15/2022	28.25	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2311258	09/15/2022	106.47	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2311258	09/15/2022	27.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2311258	09/15/2022	3.93	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2311258	09/15/2022	7.28	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2311258	09/15/2022	12.27	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2311258	09/15/2022	4.19	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2311258	09/15/2022	93.28	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2311258	09/15/2022	23.76	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2311258	09/15/2022	78.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2311258	09/15/2022	9.64	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2311258	09/15/2022	10.46	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2311259	09/15/2022	702.11	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2311271	09/15/2022	207.36	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **

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8/29/2022 THROUGH 9/18/2022

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
C & T DESIGN & EQUIPMENT COMPAN	2311272	09/15/2022	32.12	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2311272	09/15/2022	62.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2311272	09/15/2022	33.18	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2311272	09/15/2022	22.17	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2311272	09/15/2022	16.03	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2311272	09/15/2022	29.29	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2311272	09/15/2022	10.46	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2311272	09/15/2022	58.25	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2311273	09/15/2022	210.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2311273	09/15/2022	124.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2311273	09/15/2022	149.64	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2311274	09/15/2022	7.47	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2311274	09/15/2022	104.28	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2311274	09/15/2022	68.15	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2311274	09/15/2022	197.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2311274	09/15/2022	9.44	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2311373	09/15/2022	51.65	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2311374	09/15/2022	7.28	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2311374	09/15/2022	43.29	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2311374	09/15/2022	4.82	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2311374	09/15/2022	9.44	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2311374	09/15/2022	42.84	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2311374	09/15/2022	31.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2311374	09/15/2022	5.23	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2311374	09/15/2022	6.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2311374	09/15/2022	29.83	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2311374	09/15/2022	8.96	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	2311375	09/15/2022	12.56	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2311375	09/15/2022	107.18	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2311376	09/15/2022	66.50	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2311376	09/15/2022	62.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2311376	09/15/2022	18.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2311376	09/15/2022	16.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2311376	09/15/2022	33.18	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2311377	09/15/2022	28.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2311377	09/15/2022	64.26	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2311378	09/15/2022	6.94	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2311378	09/15/2022	6.94	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2311378	09/15/2022	3.47	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
CARDINAL INDUSTRIAL INSULATION	2309037	08/30/2022	1,500.00	SCHOOL NUTRITION SERV	SN15101	0434	205X1	SERVICE, REPAIR **
CENTRAL MISSOURI PIZZA INC	2309512	09/01/2022	385,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X0	FOOD, (ITEMS FOR NUTRITION SERVICE) **
CINCINNATI INDUSTRIAL MACHINER	2309040	08/30/2022	2,000.00	SCHOOL NUTRITION SERV	SN15101	0433	205X1	PART, APPLIANCE REPAIR **
COMPLETE PRINTER SOURCE	2311407	09/16/2022	30.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
CORNERSTONE CONTROLS INC	2309038	08/30/2022	2,000.00	SCHOOL NUTRITION SERV	SN15101	0433	205X1	PART, APPLIANCE REPAIR **
DERBY CITY ENVIRONMENTAL LLC	2309035	08/30/2022	2,000.00	SCHOOL NUTRITION SERV	SN15101	0349	205X1	SERVICE, REMOVAL SUSPENDED SOLID WASTE, COST PER GALLON (GREASE TRAP WASTE, SEPTIC TANK WASTE, LIFT STATIONS, RECEPTACLES AND SOLIDS FROM SEWAGE TREATMENT PLANTS) (7781) B & H ENVIROMENTAL SERVICES VR #GREASE TRAP **
DINE EQUIPMENT COMPANY	2309821	09/06/2022	242.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
ECT SERVICES INC	2311418	09/16/2022	1,000.00	SCHOOL NUTRITION SERV	SN15101	0432	205X1	SERVICE, MAINTENANCE **
FASTENAL COMPANY	2311364	09/15/2022	90.00	SCHOOL NUTRITION SERV	SN15101	0610	205X1	EQUIPMENT & SUPPLIES, SAFETY (7825)**
FASTENAL COMPANY	2311364	09/15/2022	93.96	SCHOOL NUTRITION SERV	SN15101	0610	205X1	EQUIPMENT & SUPPLIES, SAFETY (7825)**
FASTENAL COMPANY	2311364	09/15/2022	100.62	SCHOOL NUTRITION SERV	SN15101	0610	205X1	EQUIPMENT & SUPPLIES, SAFETY (7825)**
GENUINE PARTS COMPANY	2311291	09/15/2022	211.54	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GRAINGER	2311363	09/15/2022	1,088.16	SCHOOL NUTRITION SERV	SN15101	0610	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
HILLYARD KENTUCKY	2309114	08/30/2022	4,000.00	SCHOOL NUTRITION SERV	SN15101	0610	205X1	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	2309502	09/01/2022	105.04	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
HILLYARD KENTUCKY	2309502	09/01/2022	26.24	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
HILLYARD KENTUCKY	2309502	09/01/2022	183.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **

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HILLYARD KENTUCKY	2309502	09/01/2022	12.52	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
HILLYARD KENTUCKY	2309503	09/01/2022	105.04	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
HILLYARD KENTUCKY	2309503	09/01/2022	26.24	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
HILLYARD KENTUCKY	2309503	09/01/2022	183.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
HILLYARD KENTUCKY	2309503	09/01/2022	12.52	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
HINDS-BOCK CORPORATION	2311453	09/16/2022	2,000.00	SCHOOL NUTRITION SERV	SN15101	0433	205X1	SERVICE, APPLIANCE REPAIR & MAINTENANCE**
HORNER NOVELTY CO INC	2311223	09/15/2022	500.00	SCHOOL NUTRITION SERV	SN15101	0697	205X1	AIDS, MISCELLANEOUS TEACHING **
INDUSTRIAL AIR CENTERS INC	2309036	08/30/2022	3,500.00	SCHOOL NUTRITION SERV	SN15101	0434	205X1	SERVICE, REPAIR & PARTS FOR FOOD SERVICE EQUIPMENT **
JOHNSTONE SUPPLY	2311008	09/14/2022	5,000.00	SCHOOL NUTRITION SERV	SN15101	0697	205X1	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
KROGER LIMITED PARTNERSHIP I	2311315	09/15/2022	5,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X4	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2311315	09/15/2022	1,000.00	SCHOOL NUTRITION SERV	SN15101	0610	205X4	SUPPLIES, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2311316	09/15/2022	4,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X0	FOOD, MISCELLANEOUS **
KURTZ BROS INC	2311353	09/15/2022	79.40	SCHOOL NUTRITION SERV	SN15101	0610	205X0	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
LINEAGE LOGISTICS LLC	2309815	09/06/2022	6,000.00	SCHOOL NUTRITION SERV	SN15101	0449	205X0	SERVICE, RENTAL **
MBR MANAGEMENT KENTUCKY LLC	2311449	09/16/2022	335,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X0	FOOD, (ITEMS FOR NUTRITION SERVICE) **
MH LOGISTICS CORP	2311295	09/15/2022	11,869.08	SCHOOL NUTRITION SERV	SN15101	0433	205X1	SERVICE, HYDRAULIC EQUIPMENT REPAIR **
NATIONAL ART & SCHOOL SUPPLIES	2309972	09/07/2022	208.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2311312	09/15/2022	38.60	SCHOOL NUTRITION SERV	SN15101	0610	205X0	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD VR #30078
O DELL EQUIPMENT & SUPPLY INC	2311452	09/16/2022	1,000.00	SCHOOL NUTRITION SERV	SN15101	0433	205X1	PART, APPLIANCE REPAIR **
OFFICE THREE SIXTY INC	2309913	09/07/2022	352.00	SCHOOL NUTRITION SERV	SN15101	0650	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310132	09/07/2022	52.63	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310132	09/07/2022	65.42	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310826	09/13/2022	377.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OHIO TRANSMISSION AND PUMP COM	2311445	09/16/2022	2,000.00	SCHOOL NUTRITION SERV	SN15101	0433	205X1	PART, APPLIANCE REPAIR **
PCS REVENUE CONTROL SYSTEMS IN	2309710	09/02/2022	3,989.80	SCHOOL NUTRITION SERV	SN15101	0650	205X0	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PEPSI BEVERAGES COMPANY	2309482	09/01/2022	55,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X0	FOOD, (ITEMS FOR NUTRITION SERVICE) **
PLUMBERS SUPPLY COMPANY	2311416	09/16/2022	7,213.08	SCHOOL NUTRITION SERV	SN15101	0433	205X1	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PREFERRED PACKAGING SALES AND	2311455	09/16/2022	2,000.00	SCHOOL NUTRITION SERV	SN15101	0433	205X1	PART, APPLIANCE REPAIR **
PYRAMID SCHOOL PRODUCTS	2308896	08/29/2022	124.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-341296 VR #6200-341296
PYRAMID SCHOOL PRODUCTS	2311392	09/16/2022	107.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #220 VR #220

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SCHOOL SPECIALTY LLC	2309233	08/30/2022	14.70	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	2309233	08/30/2022	42.50	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2310258	09/08/2022	81.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310258	09/08/2022	89.70	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2311227	09/15/2022	107.50	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2311381	09/16/2022	216.10	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SEAL INC	2310580	09/12/2022	250.00	SCHOOL NUTRITION SERV	SN15101	0580	205XA	SERVICE, TRAVEL AGENCY **
TEAM MVP PIZZA INC	2311323	09/15/2022	50,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X0	FOOD, (ITEMS FOR NUTRITION SERVICE) **
TOWN AND COUNTRY SPECIALTY FOOD	2311039	09/14/2022	30,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X0	FOOD, (ITEMS FOR NUTRITION SERVICE) **
WHAYNE SUPPLY COMPANY	2309039	08/30/2022	4,000.00	SCHOOL NUTRITION SERV	SN15101	0434	205X1	SERVICE, ELECTRICAL EQUIPMENT REPAIR **
WILLIS KLEIN SAFE LOCK	2311414	09/16/2022	1,000.00	SCHOOL NUTRITION SERV	SN15101	0434	205X1	SERVICE, REPAIR & PARTS FOR FOOD SERVICE EQUIPMENT **
69	FY	2023	1,016,906.78					
B&H FOTO & ELECTRONICS CORP	2309748	09/02/2022	119.26	SECURITY AND INVESTIGATIONS	SI11089	0739	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
ENGINE 31 DESIGN LLC	2308888	08/29/2022	2,000.00	SECURITY AND INVESTIGATIONS	SI11089	0347	900XS	SERVICE, CLOTHING PRINTING & LETTERING **
OFFICE THREE SIXTY INC	2309801	09/06/2022	52.00	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309801	09/06/2022	14.42	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309801	09/06/2022	38.61	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309801	09/06/2022	40.40	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309801	09/06/2022	27.92	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SJN DATA CENTER LLC	2308950	08/29/2022	142.98	SECURITY AND INVESTIGATIONS	SI11089	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2308950	08/29/2022	71.49	SECURITY AND INVESTIGATIONS	SI11089	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2308950	08/29/2022	246.99	SECURITY AND INVESTIGATIONS	SI11089	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2308950	08/29/2022	9,022.20	SECURITY AND INVESTIGATIONS	SI11089	0734	900XS	COMPUTER, DELL (KYMA-758-2100000423)**
4	FY	2023	11,776.27					
ACCO BRANDS CORPORATION	2311201	09/15/2022	373.92	SEMPLE ELEMENTARY SCHOOL	5801977	0610	900XA	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	2309305	08/31/2022	35.84	SEMPLE ELEMENTARY SCHOOL	5801121	0610	900XA	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AMERICAN PAPER #9738 VR #AMP9738.
COMPLETE PRINTER SOURCE	2309305	08/31/2022	15.65	SEMPLE ELEMENTARY SCHOOL	5801121	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.

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COMPLETE PRINTER SOURCE	2309305	08/31/2022	27.87	SEMPLE ELEMENTARY SCHOOL	5801121	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH #40411 VR #WAU40411.
DUPLICATOR SALES AND SERVICE IN	2311318	09/15/2022	472.00	SEMPLE ELEMENTARY SCHOOL	5801077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
F AND S SUPPLY AND FURNITURE LLC	2311433	09/16/2022	443.62	SEMPLE ELEMENTARY SCHOOL	5801012	0733	900XF	CHAIR, OFFICE HON (8028) (BID DISCOUNT IS 59.00%) **
KURTZ BROS INC	2309374	08/31/2022	6,428.07	SEMPLE ELEMENTARY SCHOOL	5801987	0733	900XA	DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTABLE PEDESTAL. SCHOLARCRAFT VR #SC7800FB SPECIFY COLOR**
KURTZ BROS INC	2309453	09/01/2022	204.00	SEMPLE ELEMENTARY SCHOOL	5801121	0610	900XA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
OFFICE THREE SIXTY INC	2309802	09/06/2022	461.88	SEMPLE ELEMENTARY SCHOOL	5801013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310154	09/07/2022	58.77	SEMPLE ELEMENTARY SCHOOL	5801121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL NURSE SUPPLY	2311428	09/16/2022	75.60	SEMPLE ELEMENTARY SCHOOL	5801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2311428	09/16/2022	20.70	SEMPLE ELEMENTARY SCHOOL	5801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOLHOUSE TECHNOLOGY	2310749	09/13/2022	2,199.00	SEMPLE ELEMENTARY SCHOOL	5801170	0739	TXTXA	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2310749	09/13/2022	539.00	SEMPLE ELEMENTARY SCHOOL	5801170	0739	TXTXA	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2310749	09/13/2022	390.00	SEMPLE ELEMENTARY SCHOOL	5801170	0739	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
SJN DATA CENTER LLC	2309186	08/30/2022	3,808.00	SEMPLE ELEMENTARY SCHOOL	5802013	0734	162I	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
SJN DATA CENTER LLC	2310757	09/13/2022	1,088.00	SEMPLE ELEMENTARY SCHOOL	5801077	0734	900XF	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
THE LANG COMPANY	2311326	09/15/2022	661.25	SEMPLE ELEMENTARY SCHOOL	5801013	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
THE LANG COMPANY	2311326	09/15/2022	75.32	SEMPLE ELEMENTARY SCHOOL	5801013	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
VEX ROBOTICS INC	2310847	09/13/2022	22.99	SEMPLE ELEMENTARY SCHOOL	5801013	0650	900XF	KIT, TEACHING **
VEX ROBOTICS INC	2310847	09/13/2022	13.05	SEMPLE ELEMENTARY SCHOOL	5801013	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VINCENNES ELECTRONICS INC	2309889	09/06/2022	3,654.00	SEMPLE ELEMENTARY SCHOOL	5801077	0739	900XF	RADIO, TWO- WAY UHF NX-1300AUK KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2309889	09/06/2022	562.50	SEMPLE ELEMENTARY SCHOOL	5801077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
15	FY	2023	21,631.03					
CDW LLC	2309141	08/30/2022	34,202.94	SENECA HIGH SCHOOL	0732170	0734	320GA	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
CENGAGE LEARNING INC	2309049	08/30/2022	5,915.00	SENECA HIGH SCHOOL	0731170	0644	900XF	BOOK **
CENGAGE LEARNING INC	2309049	08/30/2022	591.50	SENECA HIGH SCHOOL	0731170	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CENTRAL KENTUCKY SPORTS MANA	2309018	08/29/2022	4,898.00	SENECA HIGH SCHOOL	0732828	0679	741X	SUPPLIES, MISCELLANEOUS ATHLETIC **
COMPLETE PRINTER SOURCE	2309071	08/30/2022	295.68	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AMERICAN PAPER #9738 VR #AMP9738.

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2309134	08/30/2022	84.98	SENECA HIGH SCHOOL	0731118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2309214	08/30/2022	215.04	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER #9739 VR #AMP9739.
COMPLETE PRINTER SOURCE	2309214	08/30/2022	84.50	SENECA HIGH SCHOOL	0731118	0610	900XF	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	2309395	08/31/2022	42.49	SENECA HIGH SCHOOL	0731077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2309395	08/31/2022	20.02	SENECA HIGH SCHOOL	0731077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2309558	09/01/2022	14.36	SENECA HIGH SCHOOL	0731118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
COMPLETE PRINTER SOURCE	2309558	09/01/2022	22.22	SENECA HIGH SCHOOL	0731118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
COMPLETE PRINTER SOURCE	2309558	09/01/2022	14.76	SENECA HIGH SCHOOL	0731118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
COMPLETE PRINTER SOURCE	2311499	09/16/2022	39.78	SENECA HIGH SCHOOL	0732104	0610	125J	AIDS, MISCELLANEOUS TEACHING **
COMPLETE PRINTER SOURCE	2311499	09/16/2022	31.30	SENECA HIGH SCHOOL	0732104	0610	125J	AIDS, MISCELLANEOUS TEACHING **
DUPLICATOR SALES AND SERVICE IN	2309377	08/31/2022	64.00	SENECA HIGH SCHOOL	0731118	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
KENTUCKY HIGH SCHOOL ATHLETIC	2310368	09/09/2022	2,550.00	SENECA HIGH SCHOOL	0731025	0810	900XF	SERVICE, MEMBERSHIP **
KURTZ BROS INC	2309080	08/30/2022	2.10	SENECA HIGH SCHOOL	0731118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX. CHARLES LEONARD #1 VR #11401
KURTZ BROS INC	2309080	08/30/2022	23.82	SENECA HIGH SCHOOL	0731118	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**
MILLER TRANSPORTATION	2309270	08/31/2022	9,000.00	SENECA HIGH SCHOOL	0732025	0514	473G	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8127*)
NATIONAL ART & SCHOOL SUPPLIES	2309091	08/30/2022	12.20	SENECA HIGH SCHOOL	0731118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2309091	08/30/2022	20.25	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #38201
NATIONAL ART & SCHOOL SUPPLIES	2309091	08/30/2022	43.26	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2309092	08/30/2022	119.40	SENECA HIGH SCHOOL	0731118	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	2309093	08/30/2022	398.00	SENECA HIGH SCHOOL	0731118	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	2309093	08/30/2022	69.60	SENECA HIGH SCHOOL	0731118	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	2309628	09/01/2022	13.41	SENECA HIGH SCHOOL	0731077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310957	09/13/2022	9.79	SENECA HIGH SCHOOL	0731077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310957	09/13/2022	1.55	SENECA HIGH SCHOOL	0731077	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	2310957	09/13/2022	43.32	SENECA HIGH SCHOOL	0731077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310957	09/13/2022	6.26	SENECA HIGH SCHOOL	0731077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310957	09/13/2022	9.42	SENECA HIGH SCHOOL	0731077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2309078	08/30/2022	127.20	SENECA HIGH SCHOOL	0731118	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	2309078	08/30/2022	7.92	SENECA HIGH SCHOOL	0731118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	2309078	08/30/2022	10.47	SENECA HIGH SCHOOL	0731118	0610	900XF	TAPE, FILAMENT 1" X 60 YD GENERAL PURPOSE 170 LBS IN TENSILE STRENGTH SHURTAPE 101219 VR #101219
PYRAMID SCHOOL PRODUCTS	2310265	09/08/2022	81.96	SENECA HIGH SCHOOL	0731118	0610	900XF	SHARPENER, PENCIL MANUAL 8 HOLE PENCIL SELECTOR. XACTO #1001 VR #1001
SCHOLASTIC INC	2310845	09/13/2022	256.50	SENECA HIGH SCHOOL	0731059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2311031	09/14/2022	639.36	SENECA HIGH SCHOOL	0731059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2311031	09/14/2022	63.94	SENECA HIGH SCHOOL	0731059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2311432	09/16/2022	13.49	SENECA HIGH SCHOOL	0732828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2311432	09/16/2022	36.89	SENECA HIGH SCHOOL	0732828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2311432	09/16/2022	19.78	SENECA HIGH SCHOOL	0732828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2311432	09/16/2022	30.58	SENECA HIGH SCHOOL	0732828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2311432	09/16/2022	24.29	SENECA HIGH SCHOOL	0732828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2311432	09/16/2022	89.72	SENECA HIGH SCHOOL	0732828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2311432	09/16/2022	4.49	SENECA HIGH SCHOOL	0732828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2311432	09/16/2022	3.59	SENECA HIGH SCHOOL	0732828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2311432	09/16/2022	3.59	SENECA HIGH SCHOOL	0732828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2311432	09/16/2022	41.39	SENECA HIGH SCHOOL	0732828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2311432	09/16/2022	13.49	SENECA HIGH SCHOOL	0732828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2311432	09/16/2022	130.22	SENECA HIGH SCHOOL	0732828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2311432	09/16/2022	43.73	SENECA HIGH SCHOOL	0732828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2311432	09/16/2022	44.99	SENECA HIGH SCHOOL	0732828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2311432	09/16/2022	62.54	SENECA HIGH SCHOOL	0732828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2311432	09/16/2022	22.58	SENECA HIGH SCHOOL	0732828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2311432	09/16/2022	9.89	SENECA HIGH SCHOOL	0732828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2311432	09/16/2022	30.95	SENECA HIGH SCHOOL	0732828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2311432	09/16/2022	56.69	SENECA HIGH SCHOOL	0732828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2311432	09/16/2022	191.67	SENECA HIGH SCHOOL	0732828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2311432	09/16/2022	43.19	SENECA HIGH SCHOOL	0732828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2311432	09/16/2022	43.19	SENECA HIGH SCHOOL	0732828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2311432	09/16/2022	58.49	SENECA HIGH SCHOOL	0732828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2309126	08/30/2022	15.20	SENECA HIGH SCHOOL	0731118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART #088706 VR #088706
SCHOOL SPECIALTY LLC	2309126	08/30/2022	62.80	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708. VR #008148

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SCHOOL SPECIALTY LLC	2309126	08/30/2022	39.00	SENECA HIGH SCHOOL	0731118	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	2309126	08/30/2022	39.24	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #0057015 VR #006144
SCHOOL SPECIALTY LLC	2309127	08/30/2022	47.20	SENECA HIGH SCHOOL	0731118	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	2309128	08/30/2022	85.00	SENECA HIGH SCHOOL	0731118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2309128	08/30/2022	10.70	SENECA HIGH SCHOOL	0731118	0610	900XF	CARD, INDEX RULED 5" X 8" WHITE (100/PKG). SCHOOL SMART #088713 VR #088713
SCHOOL SPECIALTY LLC	2309128	08/30/2022	3.80	SENECA HIGH SCHOOL	0731118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART #088706 VR #088706
SCHOOL SPECIALTY LLC	2310186	09/08/2022	28.50	SENECA HIGH SCHOOL	0731118	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	2310262	09/08/2022	11.55	SENECA HIGH SCHOOL	0731118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2310262	09/08/2022	23.55	SENECA HIGH SCHOOL	0731118	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
THINKMAP INC	2310277	09/08/2022	6,000.00	SENECA HIGH SCHOOL	0732170	0735	320GA	SOFTWARE **
THINKMAP INC	2310277	09/08/2022	995.00	SENECA HIGH SCHOOL	0732053	0322	320GA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
VINCENNES ELECTRONICS INC	2309245	08/30/2022	399.90	SENECA HIGH SCHOOL	0731077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2309245	08/30/2022	224.95	SENECA HIGH SCHOOL	0731077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2309245	08/30/2022	119.98	SENECA HIGH SCHOOL	0731077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VITAL RECORDS HOLDING LLC	2310785	09/13/2022	605.45	SENECA HIGH SCHOOL	0731077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
VWR FUNDING INC	2309291	08/31/2022	1,019.94	SENECA HIGH SCHOOL	0732170	0739	473GL	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2309291	08/31/2022	1,459.90	SENECA HIGH SCHOOL	0732170	0739	473GL	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2309291	08/31/2022	989.90	SENECA HIGH SCHOOL	0732170	0739	473GL	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2309291	08/31/2022	1,659.90	SENECA HIGH SCHOOL	0732170	0739	473GL	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2309291	08/31/2022	1,109.90	SENECA HIGH SCHOOL	0732170	0739	473GL	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2309291	08/31/2022	18.56	SENECA HIGH SCHOOL	0732170	0739	473GL	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
32	FY	2023	76,639.71					
ACADEMY OF MUSIC PRODUCTION E	2310643	09/12/2022	900.00	SHACKLETTE ELEMENTARY SCHOOL	0972104	0349	125J	SERVICE, PROFESSIONAL **
OFFICE THREE SIXTY INC	2310134	09/07/2022	133.24	SHACKLETTE ELEMENTARY SCHOOL	0971077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PARTPOINT INC	2309589	09/01/2022	419.85	SHACKLETTE ELEMENTARY SCHOOL	0971077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**

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RADIO COMMUNICATIONS SYSTEMS	2309021	08/29/2022	346.98	SHACKLETTE ELEMENTARY SCHOOL	0971087	0739	900XF	RADIO, MOTOROLA (KYMA 758 1800000262)**
RADIO COMMUNICATIONS SYSTEMS	2309021	08/29/2022	17.00	SHACKLETTE ELEMENTARY SCHOOL	0971087	0739	900XF	SERVICE, SHIPPING (KYMA 758 1800000262)***
SCHOOL NURSE SUPPLY	2309024	08/29/2022	42.66	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2309024	08/29/2022	15.09	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
TROXELL COMMUNICATIONS INC	2308970	08/29/2022	275.00	SHACKLETTE ELEMENTARY SCHOOL	0972013	0650	162I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
TROXELL COMMUNICATIONS INC	2308970	08/29/2022	1,243.75	SHACKLETTE ELEMENTARY SCHOOL	0972013	0650	162I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
6	FY	2023	3,393.57					
COMMONWEALTH SIGN CO	2309831	09/06/2022	1,000.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	BANNER, SIGN **
DUPLICATOR SALES AND SERVICE IN	2310096	09/07/2022	2,035.56	SHAWNEE HIGH SCHOOL	5901077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2310097	09/07/2022	2,035.56	SHAWNEE HIGH SCHOOL	5901077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
F AND S SUPPLY AND FURNITURE LLC	2309394	08/31/2022	357.26	SHAWNEE HIGH SCHOOL	5901077	0733	900XF	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK. HON VR #H314 SPECIFY COLOR**
GRAINGER	2310366	09/09/2022	27.10	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2310366	09/09/2022	20.18	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
JOHN F TROMPETER CO	2309830	09/06/2022	5,000.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	FOOD, MISCELLANEOUS **
KEITH DANIEL AND ASSOCIATES	2310638	09/12/2022	1,229.97	SHAWNEE HIGH SCHOOL	5902147	0733	473GL	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. KRUEGER INTERNATIONAL/KI (8028) (BID DISCOUNT 45.00%)
KEITH DANIEL AND ASSOCIATES	2310638	09/12/2022	2,744.28	SHAWNEE HIGH SCHOOL	5902147	0733	473GL	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. KRUEGER INTERNATIONAL/KI (8028) (BID DISCOUNT 45.00%)
KEITH DANIEL AND ASSOCIATES	2310638	09/12/2022	1,178.49	SHAWNEE HIGH SCHOOL	5902147	0733	473GL	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. KRUEGER INTERNATIONAL/KI (8028) (BID DISCOUNT 45.00%)
KEITH DANIEL AND ASSOCIATES	2310638	09/12/2022	2,286.90	SHAWNEE HIGH SCHOOL	5902147	0733	473GL	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. KRUEGER INTERNATIONAL/KI (8028) (BID DISCOUNT 45.00%)
KEITH DANIEL AND ASSOCIATES	2310638	09/12/2022	292.22	SHAWNEE HIGH SCHOOL	5902147	0733	473GL	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. KRUEGER INTERNATIONAL/KI (8028) (BID DISCOUNT 45.00%)
KEITH DANIEL AND ASSOCIATES	2310638	09/12/2022	253.50	SHAWNEE HIGH SCHOOL	5902147	0733	473GL	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. KRUEGER INTERNATIONAL/KI (8028) (BID DISCOUNT 45.00%)
KEITH DANIEL AND ASSOCIATES	2310638	09/12/2022	5,412.36	SHAWNEE HIGH SCHOOL	5902147	0733	473GL	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. KRUEGER INTERNATIONAL/KI (8028) (BID DISCOUNT 45.00%)
KEITH DANIEL AND ASSOCIATES	2310638	09/12/2022	1,130.14	SHAWNEE HIGH SCHOOL	5902147	0733	473GL	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. KRUEGER INTERNATIONAL/KI (8028) (BID DISCOUNT 45.00%)
KEITH DANIEL AND ASSOCIATES	2310638	09/12/2022	1,090.21	SHAWNEE HIGH SCHOOL	5902147	0733	473GL	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. KRUEGER INTERNATIONAL/KI (8028) (BID DISCOUNT 45.00%)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KEITH DANIEL AND ASSOCIATES	2310638	09/12/2022	1,090.82	SHAWNEE HIGH SCHOOL	5902147	0733	473GL	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. KRUEGER INTERNATIONAL/KI (8028) (BID DISCOUNT 45.00%)
KEITH DANIEL AND ASSOCIATES	2310638	09/12/2022	3,571.92	SHAWNEE HIGH SCHOOL	5902147	0733	473GL	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. KRUEGER INTERNATIONAL/KI (8028) (BID DISCOUNT 45.00%)
KEITH DANIEL AND ASSOCIATES	2310638	09/12/2022	1,752.08	SHAWNEE HIGH SCHOOL	5902147	0733	473GL	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. KRUEGER INTERNATIONAL/KI (8028) (BID DISCOUNT 45.00%)
KEITH DANIEL AND ASSOCIATES	2310638	09/12/2022	949.86	SHAWNEE HIGH SCHOOL	5902147	0733	473GL	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. KRUEGER INTERNATIONAL/KI (8028) (BID DISCOUNT 45.00%)
KEITH DANIEL AND ASSOCIATES	2310638	09/12/2022	627.39	SHAWNEE HIGH SCHOOL	5902147	0733	473GL	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. KRUEGER INTERNATIONAL/KI (8028) (BID DISCOUNT 45.00%)
KEITH DANIEL AND ASSOCIATES	2310638	09/12/2022	949.86	SHAWNEE HIGH SCHOOL	5902147	0733	473GL	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. KRUEGER INTERNATIONAL/KI (8028) (BID DISCOUNT 45.00%)
KEITH DANIEL AND ASSOCIATES	2310638	09/12/2022	586.85	SHAWNEE HIGH SCHOOL	5902147	0733	473GL	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. KRUEGER INTERNATIONAL/KI (8028) (BID DISCOUNT 45.00%)
KEITH DANIEL AND ASSOCIATES	2310638	09/12/2022	586.85	SHAWNEE HIGH SCHOOL	5902147	0733	473GL	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. KRUEGER INTERNATIONAL/KI (8028) (BID DISCOUNT 45.00%)
KEITH DANIEL AND ASSOCIATES	2310638	09/12/2022	1,602.04	SHAWNEE HIGH SCHOOL	5902147	0733	473GL	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. KRUEGER INTERNATIONAL/KI (8028) (BID DISCOUNT 45.00%)
OFFICE THREE SIXTY INC	2309433	08/31/2022	18.90	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309433	08/31/2022	97.90	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310881	09/13/2022	165.72	SHAWNEE HIGH SCHOOL	5901121	0739	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2309608	09/01/2022	458.00	SHAWNEE HIGH SCHOOL	5902104	0610	125J	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #68-4024
PYRAMID SCHOOL PRODUCTS	2310178	09/08/2022	7.95	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. MACO #ML3000. VR# ML3000
PYRAMID SCHOOL PRODUCTS	2310178	09/08/2022	48.95	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 52-800
SCHOOL SPECIALTY LLC	2311228	09/15/2022	0.88	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2311228	09/15/2022	4.90	SHAWNEE HIGH SCHOOL	5901121	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	2311228	09/15/2022	5.31	SHAWNEE HIGH SCHOOL	5901121	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	2311228	09/15/2022	12.68	SHAWNEE HIGH SCHOOL	5901121	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.

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SCHOOL SPECIALTY LLC	2311228	09/15/2022	3.55	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART #039423 VR #039423
SCHOOL SPECIALTY LLC	2311228	09/15/2022	3.70	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP SCHOOL SMART VR #000189
SCHOOL SPECIALTY LLC	2311228	09/15/2022	10.80	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART #036975 VR #036975
SCHOOL SPECIALTY LLC	2311228	09/15/2022	14.64	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART#036978 VR #036978
SCHOOL SPECIALTY LLC	2311228	09/15/2022	41.70	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
TOADVINE ENTERPRISES INC	2310637	09/12/2022	925.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
13	FY	2023	39,631.98					
CARMICHAELS BOOKSTORE LLC	2309051	08/30/2022	5,792.43	SHELBY ELEMENTARY SCHOOL	6102170	0643	320EC	BOOK, PAPERBACK (8049) **
COMPLETE PRINTER SOURCE	2310227	09/08/2022	11.52	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #117B VR #ALL27409
COMPLETE PRINTER SOURCE	2310227	09/08/2022	424.90	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2310227	09/08/2022	48.45	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA #46810 VR#ZEB46810
CUSTOM T S	2311032	09/14/2022	270.00	SHELBY ELEMENTARY SCHOOL	6102104	0610	125J	CLOTHING, MISCELLANEOUS **
DREAMBOX LEARNING INC	2309312	08/31/2022	14,690.00	SHELBY ELEMENTARY SCHOOL	6102170	0650	320EC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)1 SERVICE, FEE **
DRENNAN EQUIPMENT COMPANY	2311459	09/16/2022	530.00	SHELBY ELEMENTARY SCHOOL	6101077	0349	900XF	
HAND2MIND INC	2309737	09/02/2022	1,108.37	SHELBY ELEMENTARY SCHOOL	6102170	0643	320EC	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
HAND2MIND INC	2309737	09/02/2022	1,356.60	SHELBY ELEMENTARY SCHOOL	6102170	0643	320EC	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
HAND2MIND INC	2309737	09/02/2022	1,312.37	SHELBY ELEMENTARY SCHOOL	6102170	0643	320EC	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
HAND2MIND INC	2309737	09/02/2022	1,278.37	SHELBY ELEMENTARY SCHOOL	6102170	0643	320EC	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
HAND2MIND INC	2309737	09/02/2022	951.97	SHELBY ELEMENTARY SCHOOL	6102170	0643	320EC	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
HAND2MIND INC	2309737	09/02/2022	1,827.46	SHELBY ELEMENTARY SCHOOL	6102170	0643	320EC	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
HAND2MIND INC	2309737	09/02/2022	1,185.75	SHELBY ELEMENTARY SCHOOL	6102170	0643	320EC	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
HAND2MIND INC	2309737	09/02/2022	1,572.46	SHELBY ELEMENTARY SCHOOL	6102170	0643	320EC	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
HAND2MIND INC	2309737	09/02/2022	1,104.96	SHELBY ELEMENTARY SCHOOL	6102170	0643	320EC	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
HAND2MIND INC	2309737	09/02/2022	917.97	SHELBY ELEMENTARY SCHOOL	6102170	0643	320EC	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
HAND2MIND INC	2309737	09/02/2022	883.97	SHELBY ELEMENTARY SCHOOL	6102170	0643	320EC	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
HAND2MIND INC	2309737	09/02/2022	1,563.97	SHELBY ELEMENTARY SCHOOL	6102170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
HAND2MIND INC	2309738	09/02/2022	220.09	SHELBY ELEMENTARY SCHOOL	6102170	0643	320EC	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
HAND2MIND INC	2309738	09/02/2022	1,327.04	SHELBY ELEMENTARY SCHOOL	6102170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
HAND2MIND INC	2309738	09/02/2022	65.39	SHELBY ELEMENTARY SCHOOL	6102170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
HAND2MIND INC	2309738	09/02/2022	203.90	SHELBY ELEMENTARY SCHOOL	6102170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
HAND2MIND INC	2309738	09/02/2022	654.41	SHELBY ELEMENTARY SCHOOL	6102170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
HAND2MIND INC	2309738	09/02/2022	729.08	SHELBY ELEMENTARY SCHOOL	6102170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
HAND2MIND INC	2309738	09/02/2022	3,059.85	SHELBY ELEMENTARY SCHOOL	6102170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
HAND2MIND INC	2309738	09/02/2022	1,415.17	SHELBY ELEMENTARY SCHOOL	6102170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
NATIONAL ART & SCHOOL SUPPLIES	2310199	09/08/2022	3.50	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2310199	09/08/2022	2.44	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505

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NATIONAL ART & SCHOOL SUPPLIES	2310199	09/08/2022	9.60	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2310199	09/08/2022	4.40	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2310199	09/08/2022	5.22	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2310199	09/08/2022	11.95	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD VR #75846
NATIONAL ART & SCHOOL SUPPLIES	2310199	09/08/2022	17.40	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	2310199	09/08/2022	8.28	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD VR #25005
NATIONAL ART & SCHOOL SUPPLIES	2310200	09/08/2022	43.75	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2310200	09/08/2022	24.20	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	2310200	09/08/2022	53.40	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2310200	09/08/2022	192.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
PYRAMID SCHOOL PRODUCTS	2310179	09/08/2022	173.70	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2310179	09/08/2022	63.90	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD #86603. VR# 86603
PYRAMID SCHOOL PRODUCTS	2310179	09/08/2022	87.90	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #62028
SCHOLASTIC INC	2310346	09/09/2022	28,601.30	SHELBY ELEMENTARY SCHOOL	6102170	0643	320EC	BOOK **
SCHOOL SPECIALTY LLC	2310191	09/08/2022	204.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2310191	09/08/2022	17.52	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	DISPENSER, TAPE 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #081904
12	FY	2023	74,250.65					
ADVENTURE PROMOTIONS LLC	2311121	09/14/2022	263.96	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
CHASE MARKETING INC	2310534	09/12/2022	195.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125J	SHIRT, TEE **
COMPLETE PRINTER SOURCE	2309068	08/30/2022	12.78	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON #6525 VR #PAC6525
COMPLETE PRINTER SOURCE	2309068	08/30/2022	2.30	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2309068	08/30/2022	8.54	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #PAC6586.

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COMPLETE PRINTER SOURCE	2309068	08/30/2022	42.49	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2309306	08/31/2022	38.67	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #65414AN, VR #MMM65414AN
COMPLETE PRINTER SOURCE	2309306	08/31/2022	8.70	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFEC. VR #BICWOFEC
COMPLETE PRINTER SOURCE	2309306	08/31/2022	21.75	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE END TAB FOR SHELF FILING SYTEMS 1/3 CUT 100/BOX. SMEAD #24134 VR# SMD24134
COMPLETE PRINTER SOURCE	2309306	08/31/2022	13.76	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE. VR# BICBL11BE
COMPLETE PRINTER SOURCE	2309306	08/31/2022	13.76	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN. VR# BICBL11GN
COMPLETE PRINTER SOURCE	2309306	08/31/2022	13.76	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
COMPLETE PRINTER SOURCE	2309306	08/31/2022	13.56	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2309306	08/31/2022	13.76	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	MARKER, HIGHLIGHTER ORANGE 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	2309306	08/31/2022	13.58	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON #104159 VR #PAC104159
COMPLETE PRINTER SOURCE	2309306	08/31/2022	126.80	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE, GREEN, RED AND YELLOW, 22 EA - 1" BLUE, GREEN AND RED) 3M #686VAD1 VR #MMM686VAD1
COMPLETE PRINTER SOURCE	2309306	08/31/2022	8.45	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	2310795	09/13/2022	21.12	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.
COMPLETE PRINTER SOURCE	2310795	09/13/2022	18.58	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH #40411 VR #WAU40411.
ERIK BRYANT STEARMAN	2310172	09/08/2022	319.60	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125J	CLOTHING, MISCELLANEOUS **
KURTZ BROS INC	2309871	09/06/2022	7.91	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2309871	09/06/2022	159.95	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2309871	09/06/2022	34.33	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2310806	09/13/2022	43.12	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2310806	09/13/2022	31.36	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LITERACY RESOURCES LLC	2310740	09/13/2022	207.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
LITERACY RESOURCES LLC	2310740	09/13/2022	16.56	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MCKESSON MEDICAL SURGICAL GOV	2309411	08/31/2022	122.24	SLAUGHTER ELEMENTARY SCHOOL	1031037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
SCHOOL SPECIALTY LLC	2310263	09/08/2022	36.41	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310263	09/08/2022	8.97	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310263	09/08/2022	90.27	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310263	09/08/2022	12.13	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
THE PROPHET CORPORATION	2310436	09/09/2022	152.10	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2310436	09/09/2022	76.46	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
12	FY	2023	2,189.77					
COMPLETE PRINTER SOURCE	2309293	08/31/2022	6.90	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON VR #9203
COMPLETE PRINTER SOURCE	2309293	08/31/2022	7.10	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON #6303 VR #PAC6303
COMPLETE PRINTER SOURCE	2309293	08/31/2022	7.90	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG PACON #6603 VR #PAC6603
COMPLETE PRINTER SOURCE	2309293	08/31/2022	7.80	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON #103012 VR #PAC103012.
COMPLETE PRINTER SOURCE	2309293	08/31/2022	7.30	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" GRAY (50/PKG) PACON #103027 VR #PAC103027.
COMPLETE PRINTER SOURCE	2309293	08/31/2022	24.39	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
DUPLICATOR SALES AND SERVICE IN	2309384	08/31/2022	236.00	SMYRNA ELEMENTARY SCHOOL	0871013	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2309384	08/31/2022	47.00	SMYRNA ELEMENTARY SCHOOL	0871013	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
LAKESHORE LEARNING MATERIALS	2308876	08/29/2022	60.00	SMYRNA ELEMENTARY SCHOOL	0871121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
PYRAMID SCHOOL PRODUCTS	2310460	09/09/2022	51.80	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	CRAYON, DRY ERASE, WASHABLE, 8/BOX VIBRANT COLORS WITH E-Z ERASE MITT AND BUILT IN SHARPENER. CRAYOLA VR #CYO985200
PYRAMID SCHOOL PRODUCTS	2310460	09/09/2022	231.60	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
U S POSTAL SERVICE	2308999	08/29/2022	240.00	SMYRNA ELEMENTARY SCHOOL	0871077	0531	900XF	SERVICE, POSTAGE/POSTAL **
5	FY	2023	927.79					
BULLITT CO BOARD OF EDUCATIOAN	2310261	09/08/2022	200.00	SOUTHERN HIGH SCHOOL	0311077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
CDW LLC	2309251	08/30/2022	225.57	SOUTHERN HIGH SCHOOL	0311124	0734	900XA	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2309251	08/30/2022	50.04	SOUTHERN HIGH SCHOOL	0311124	0734	900XA	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
CDW LLC	2309254	08/30/2022	324.07	SOUTHERN HIGH SCHOOL	0311077	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2309254	08/30/2022	49.12	SOUTHERN HIGH SCHOOL	0311077	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
CENGAGE LEARNING INC	2309900	09/06/2022	5,215.00	SOUTHERN HIGH SCHOOL	0311170	0644	900XF	BOOK **
CENGAGE LEARNING INC	2309900	09/06/2022	0.00	SOUTHERN HIGH SCHOOL	0311170	0644	900XF	BOOK **
CENGAGE LEARNING INC	2309900	09/06/2022	0.00	SOUTHERN HIGH SCHOOL	0311170	0644	900XF	BOOK **
CENGAGE LEARNING INC	2309900	09/06/2022	3,150.00	SOUTHERN HIGH SCHOOL	0311170	0644	900XF	BOOK **
CENGAGE LEARNING INC	2309900	09/06/2022	0.00	SOUTHERN HIGH SCHOOL	0311170	0644	900XF	BOOK **
CENGAGE LEARNING INC	2309900	09/06/2022	0.00	SOUTHERN HIGH SCHOOL	0311170	0644	900XF	BOOK **
CENGAGE LEARNING INC	2309900	09/06/2022	836.50	SOUTHERN HIGH SCHOOL	0311170	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	2309216	08/30/2022	15.40	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2309216	08/30/2022	18.90	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2309991	09/07/2022	10.32	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN. VR# BICBL11GN
COMPLETE PRINTER SOURCE	2309991	09/07/2022	10.32	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
COMPLETE PRINTER SOURCE	2309991	09/07/2022	10.32	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE. VR# BICBL11BE
COMPLETE PRINTER SOURCE	2311497	09/16/2022	2,336.95	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COURIER JOURNAL	2309448	09/01/2022	129.15	SOUTHERN HIGH SCHOOL	0311059	0642	900XF	NEWSPAPER **
GRAINGER	2310029	09/07/2022	41.14	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
KROGER LIMITED PARTNERSHIP I	2310607	09/12/2022	400.00	SOUTHERN HIGH SCHOOL	0312104	0616	125J	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2310607	09/12/2022	300.00	SOUTHERN HIGH SCHOOL	0312104	0610	125J	SUPPLIES, MISCELLANEOUS FOOD **
KROGER LIMITED PARTNERSHIP I	2310674	09/12/2022	900.00	SOUTHERN HIGH SCHOOL	0312797	0616	310JM	FOOD, MISCELLANEOUS **
KURTZ BROS INC	2309936	09/07/2022	204.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. ISCHOLAR #78102 VR #01465
KURTZ BROS INC	2309936	09/07/2022	368.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
MILLER TRANSPORTATION	2310140	09/07/2022	225.00	SOUTHERN HIGH SCHOOL	0312104	0514	564GF	SERVICE, FIELD TRIP BUS (8130) **
NATIONAL ART & SCHOOL SUPPLIES	2310085	09/07/2022	12.36	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2310085	09/07/2022	477.60	SOUTHERN HIGH SCHOOL	0311118	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	2311436	09/16/2022	147.60	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #38250PP
OTC BRANDS INC	2309083	08/30/2022	7.79	SOUTHERN HIGH SCHOOL	0312826	0679	737X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2309083	08/30/2022	7.79	SOUTHERN HIGH SCHOOL	0312826	0679	737X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2309083	08/30/2022	7.79	SOUTHERN HIGH SCHOOL	0312826	0679	737X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2309083	08/30/2022	8.49	SOUTHERN HIGH SCHOOL	0312826	0679	737X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2309083	08/30/2022	35.99	SOUTHERN HIGH SCHOOL	0312826	0679	737X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2309083	08/30/2022	35.99	SOUTHERN HIGH SCHOOL	0312826	0679	737X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2309957	09/07/2022	97.90	SOUTHERN HIGH SCHOOL	0311118	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	2309957	09/07/2022	6.39	SOUTHERN HIGH SCHOOL	0311118	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	2310073	09/07/2022	459.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886
PYRAMID SCHOOL PRODUCTS	2310073	09/07/2022	103.44	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2310971	09/14/2022	436.50	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK DIXON #X12875 VR#12875
PYRAMID SCHOOL PRODUCTS	2311434	09/16/2022	195.80	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 52-800
RADIO COMMUNICATIONS SYSTEMS	2309883	09/06/2022	1,972.00	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	RADIO, MOTOROLA DTR700 DIGITAL WITH 1500 MAH LI-ION BATTERY, 1 HR RAPID RATE DESK CHARGER, ANTENNA, CARRY HOLDER (ADVANCED UNIT) (KYMA 758 1800000262)**
RADIO COMMUNICATIONS SYSTEMS	2309883	09/06/2022	42.40	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	ACCESSORIES, MOTOROLA (KYMA 758 1800000262)**
RADIO COMMUNICATIONS SYSTEMS	2309883	09/06/2022	22.00	SOUTHERN HIGH SCHOOL	0311118	0739	900XF	SERVICE, SHIPPING (KYMA 758 1800000262)***
S & J LIGHTING / LENSE SUPPLY INC	2311088	09/14/2022	414.70	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	LAMP **
S & J LIGHTING / LENSE SUPPLY INC	2311088	09/14/2022	847.50	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	LAMP **
S & J LIGHTING / LENSE SUPPLY INC	2311088	09/14/2022	35.60	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	SUPPLIES, MISCELLANEOUS ELECTRICAL **
SCHOOL HEALTH CORPORATION	2309874	09/06/2022	647.91	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2309874	09/06/2022	44.09	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2309874	09/06/2022	143.98	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2309874	09/06/2022	35.99	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2309874	09/06/2022	32.93	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2309874	09/06/2022	9.89	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2309874	09/06/2022	29.79	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2309063	08/30/2022	13.40	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2309063	08/30/2022	10.35	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2309063	08/30/2022	11.24	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2309063	08/30/2022	2.70	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2309063	08/30/2022	4.72	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2309063	08/30/2022	4.79	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2309063	08/30/2022	45.00	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2309063	08/30/2022	10.35	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2309063	08/30/2022	7.06	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2309063	08/30/2022	5.02	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2309063	08/30/2022	10.16	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2309951	09/07/2022	154.00	SOUTHERN HIGH SCHOOL	0311118	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	2309951	09/07/2022	5.35	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2309951	09/07/2022	38.20	SOUTHERN HIGH SCHOOL	0311118	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	2309951	09/07/2022	2.20	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SJN DATA CENTER LLC	2310306	09/08/2022	204.62	SOUTHERN HIGH SCHOOL	0311077	0734	900XF	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
THE PROPHET CORPORATION	2311330	09/15/2022	358.20	SOUTHERN HIGH SCHOOL	0311118	0739	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2311330	09/15/2022	44.92	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE PROPHET CORPORATION	2311330	09/15/2022	80.96	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2311330	09/15/2022	75.48	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2311330	09/15/2022	664.20	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2311330	09/15/2022	40.46	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2311330	09/15/2022	107.10	SOUTHERN HIGH SCHOOL	0311118	0697	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2311330	09/15/2022	10.76	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2311330	09/15/2022	32.32	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2311330	09/15/2022	256.50	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2311330	09/15/2022	53.88	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2311330	09/15/2022	56.58	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2311330	09/15/2022	179.92	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2311330	09/15/2022	39.18	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2311330	09/15/2022	39.18	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
WELDERS SUPPLY CO	2310031	09/07/2022	357.70	SOUTHERN HIGH SCHOOL	0312826	0679	719X	SERVICE, RENTAL **
28	FY	2023	24,367.71					
BLICK ART MATERIALS LLC	2310065	09/07/2022	68.61	ST JOSEPH CHILDREN'S HOME	9152121	0610	103J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2310065	09/07/2022	58.80	ST JOSEPH CHILDREN'S HOME	9152121	0610	103J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2310065	09/07/2022	39.98	ST JOSEPH CHILDREN'S HOME	9152121	0610	103J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2310065	09/07/2022	18.84	ST JOSEPH CHILDREN'S HOME	9152121	0610	103J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2310065	09/07/2022	50.71	ST JOSEPH CHILDREN'S HOME	9152121	0610	103J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2310065	09/07/2022	92.55	ST JOSEPH CHILDREN'S HOME	9152121	0610	103J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2310065	09/07/2022	92.30	ST JOSEPH CHILDREN'S HOME	9152121	0610	103J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2310065	09/07/2022	61.50	ST JOSEPH CHILDREN'S HOME	9152121	0610	103J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2310065	09/07/2022	96.06	ST JOSEPH CHILDREN'S HOME	9152121	0610	103J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2310065	09/07/2022	173.00	ST JOSEPH CHILDREN'S HOME	9152121	0610	103J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2310065	09/07/2022	152.50	ST JOSEPH CHILDREN'S HOME	9152121	0610	103J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2310065	09/07/2022	90.00	ST JOSEPH CHILDREN'S HOME	9152121	0610	103J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2310065	09/07/2022	99.67	ST JOSEPH CHILDREN'S HOME	9152121	0610	103J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2310065	09/07/2022	98.27	ST JOSEPH CHILDREN'S HOME	9152121	0610	103J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2310065	09/07/2022	60.30	ST JOSEPH CHILDREN'S HOME	9152121	0610	103J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2310065	09/07/2022	129.96	ST JOSEPH CHILDREN'S HOME	9152121	0610	103J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2310065	09/07/2022	93.52	ST JOSEPH CHILDREN'S HOME	9152121	0610	103J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2310065	09/07/2022	48.03	ST JOSEPH CHILDREN'S HOME	9152121	0610	103J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2309281	08/31/2022	491.21	ST JOSEPH CHILDREN'S HOME	9151198	0733	103X	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
2	FY	2023	2,015.81					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CDW LLC	2310925	09/13/2022	932.40	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	733X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
HILLYARD KENTUCKY	2309133	08/30/2022	214.13	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
OFFICE THREE SIXTY INC	2309445	09/01/2022	133.24	ST MATTHEWS ELEMENTARY SCHOOL	0641013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310930	09/13/2022	343.96	ST MATTHEWS ELEMENTARY SCHOOL	0641013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2311134	09/15/2022	216.30	ST MATTHEWS ELEMENTARY SCHOOL	0641013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2311134	09/15/2022	299.43	ST MATTHEWS ELEMENTARY SCHOOL	0641013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2311134	09/15/2022	299.43	ST MATTHEWS ELEMENTARY SCHOOL	0641013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2311134	09/15/2022	299.43	ST MATTHEWS ELEMENTARY SCHOOL	0641013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
TROXELL COMMUNICATIONS INC	2308976	08/29/2022	219.95	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
WHOLESALE SCHOOLWEAR INC	2310846	09/13/2022	204.00	ST MATTHEWS ELEMENTARY SCHOOL	0642104	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	2310846	09/13/2022	204.00	ST MATTHEWS ELEMENTARY SCHOOL	0642104	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	2310846	09/13/2022	204.00	ST MATTHEWS ELEMENTARY SCHOOL	0642104	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	2310846	09/13/2022	210.00	ST MATTHEWS ELEMENTARY SCHOOL	0642104	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	2310846	09/13/2022	204.00	ST MATTHEWS ELEMENTARY SCHOOL	0642104	0610	125J	TROUSER, GIRLS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #FFNP-00 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2310846	09/13/2022	204.00	ST MATTHEWS ELEMENTARY SCHOOL	0642104	0610	125J	TROUSER, GIRLS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #FFNP-00 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2310846	09/13/2022	204.00	ST MATTHEWS ELEMENTARY SCHOOL	0642104	0610	125J	TROUSER, GIRLS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #FFNP-00 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2310846	09/13/2022	210.00	ST MATTHEWS ELEMENTARY SCHOOL	0642104	0610	125J	TROUSERS, HUSKY GIRL'S SIZES 6 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #FFNP-00 (SPECIFY SIZE AND COLOR) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	2310425	09/09/2022	279.72	STATE AGENCY ADMINISTRATION	9332053	0643	310G	BOOK, PAPERBACK (8049) **
IMAGINE LEARNING LLC	2310424	09/09/2022	360.00	STATE AGENCY ADMINISTRATION	9332053	0643	310G	WORKBOOK **
2	FY	2023	639.72					
OFFICE THREE SIXTY INC	2309797	09/06/2022	78.92	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309797	09/06/2022	49.43	STONESTREET ELEMENTARY SCHOOL	0712104	0739	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
S & S WORLDWIDE	2310885	09/13/2022	51.99	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
2	FY	2023	180.34					
ADCOLOR INC	2310326	09/08/2022	650.00	STOPHER ELEMENTARY	2111077	0610	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2310326	09/08/2022	288.00	STOPHER ELEMENTARY	2111077	0610	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2310326	09/08/2022	316.67	STOPHER ELEMENTARY	2111077	0610	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2310326	09/08/2022	476.67	STOPHER ELEMENTARY	2111077	0610	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2310326	09/08/2022	500.00	STOPHER ELEMENTARY	2111077	0538	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
CDW LLC	2309720	09/02/2022	416.25	STOPHER ELEMENTARY	2112013	0650	162I	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
KENTUCKY WORLD LANGUAGE ASSC	2310640	09/12/2022	125.00	STOPHER ELEMENTARY	2111053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
3	FY	2023	2,772.59					
BLUEGRASS LAWN AND GARDEN	2311328	09/15/2022	3,200.00	STUART ACADEMY	1442828	0679	743X	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL. NO SUBSTITUTE (7938) **
COMPLETE PRINTER SOURCE	2310453	09/09/2022	18.90	STUART ACADEMY	1441118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SW17087845
COMPLETE PRINTER SOURCE	2310453	09/09/2022	3.29	STUART ACADEMY	1441118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910121296 VR #MMM5910121296
COMPLETE PRINTER SOURCE	2310453	09/09/2022	9.69	STUART ACADEMY	1441118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA #46810 VR#ZEB46810
COMPLETE PRINTER SOURCE	2310453	09/09/2022	4.60	STUART ACADEMY	1441118	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX UNIVERSAL #24264 VR #UNV24264
COMPLETE PRINTER SOURCE	2310453	09/09/2022	4.04	STUART ACADEMY	1441118	0610	900XF	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #BICMPG11
COMPLETE PRINTER SOURCE	2310453	09/09/2022	29.20	STUART ACADEMY	1441118	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	2311189	09/15/2022	6.39	STUART ACADEMY	1441118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, VIOLET. CRAYOLA VR #CYO570015040
COMPLETE PRINTER SOURCE	2311189	09/15/2022	10.32	STUART ACADEMY	1441118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN. VR# BICBL11GN
COMPLETE PRINTER SOURCE	2311189	09/15/2022	16.98	STUART ACADEMY	1441118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH/PK. PACON #101199 VR #PAC101199.

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COMPLETE PRINTER SOURCE	2311189	09/15/2022	3.64	STUART ACADEMY	1441118	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	2311189	09/15/2022	3.64	STUART ACADEMY	1441118	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	2311189	09/15/2022	2.54	STUART ACADEMY	1441118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG PACON TRU-RAY #103061 VR #PAC103061.
COMPLETE PRINTER SOURCE	2311189	09/15/2022	13.58	STUART ACADEMY	1441118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON #104159 VR #PAC104159
COMPLETE PRINTER SOURCE	2311189	09/15/2022	3.68	STUART ACADEMY	1441118	0610	900XF	PEN, COUNTER STANDARD BALLPOINT BLACK MEDIUM POINT 24" CHAIN REFILLABLE
COMPLETE PRINTER SOURCE	2311189	09/15/2022	2.88	STUART ACADEMY	1441118	0610	900XF	ANTIMICROBIAL ICONEX #5057 VR #PMC05057
COMPLETE PRINTER SOURCE	2311301	09/15/2022	24.39	STUART ACADEMY	1441118	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	2311301	09/15/2022	2.35	STUART ACADEMY	1441118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CL140620
COMPLETE PRINTER SOURCE	2311301	09/15/2022	8.64	STUART ACADEMY	1441118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910121296 VR #MMM5910121296
COMPLETE PRINTER SOURCE	2311499	09/16/2022	80.04	STUART ACADEMY	1442104	0610	125J	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	2311499	09/16/2022	120.75	STUART ACADEMY	1442104	0610	125J	AIDS, MISCELLANEOUS TEACHING **
DANIEL TAYLOR	2311508	09/16/2022	130.87	STUART ACADEMY	1441077	0349	900XF	AIDS, MISCELLANEOUS TEACHING **
DANIEL TAYLOR	2311508	09/16/2022	74.78	STUART ACADEMY	1441077	0349	900XF	SERVICE, PROFESSIONAL **
KURTZ BROS INC	2310712	09/12/2022	4.80	STUART ACADEMY	1441118	0610	900XF	SERVICE, PROFESSIONAL **
KURTZ BROS INC	2310712	09/12/2022	22.53	STUART ACADEMY	1441118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN TOPS #99656 VR #57082
NATIONAL ART & SCHOOL SUPPLIES	2310370	09/09/2022	23.90	STUART ACADEMY	1441118	0610	900XF	FOLDER, FILE PINK LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX. TOPS PENDAFLEX #R15213PIN. VR #93302
NATIONAL ART & SCHOOL SUPPLIES	2310370	09/09/2022	3.86	STUART ACADEMY	1441118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD VR #75846
NATIONAL ART & SCHOOL SUPPLIES	2311395	09/16/2022	3.50	STUART ACADEMY	1441118	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	2311395	09/16/2022	3.66	STUART ACADEMY	1441118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2311395	09/16/2022	7.72	STUART ACADEMY	1441118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2311395	09/16/2022	18.54	STUART ACADEMY	1441118	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	2311395	09/16/2022		STUART ACADEMY	1441118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001

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NATIONAL ART & SCHOOL SUPPLIES	2311395	09/16/2022	9.08	STUART ACADEMY	1441118	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	2309443	09/01/2022	514.98	STUART ACADEMY	1441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310939	09/13/2022	102.91	STUART ACADEMY	1441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310939	09/13/2022	70.15	STUART ACADEMY	1441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310939	09/13/2022	102.91	STUART ACADEMY	1441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310939	09/13/2022	102.91	STUART ACADEMY	1441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2311222	09/15/2022	19.60	STUART ACADEMY	1441118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 3-1/2" LONG 12 COLOR SET CRAYOLA #68-4112 VR #68-4112
PYRAMID SCHOOL PRODUCTS	2311222	09/15/2022	3.30	STUART ACADEMY	1441118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	2311222	09/15/2022	10.39	STUART ACADEMY	1441118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE #74701 VR #74701
SCHOOL SPECIALTY LLC	2310264	09/08/2022	21.25	STUART ACADEMY	1441077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310264	09/08/2022	4.94	STUART ACADEMY	1441077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2311244	09/15/2022	9.25	STUART ACADEMY	1441118	0610	900XF	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS/BOX). CRAYOLA #50-1402 VR# 008034
SCHOOL SPECIALTY LLC	2311244	09/15/2022	8.60	STUART ACADEMY	1441118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2311244	09/15/2022	7.47	STUART ACADEMY	1441118	0610	900XF	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH. ELMERS #231 VR #001335
SJN DATA CENTER LLC	2309188	08/30/2022	2,111.84	STUART ACADEMY	1441013	0734	900XF	COMPUTER, PORTABLE DEVICE (KYMA-758-2100000423) ** LATITUDE 5530 XCTO BASE, INTEL CORE i5-1235U, 15.6" FHD NON-TOUCH, 16GB MEMORY, 512GB SSD HARD DRIVE, WIN 11 PRO ACADEMIC, 3 YEAR NBD WARRANTY
THE PROPHET CORPORATION	2310491	09/09/2022	242.10	STUART ACADEMY	1441077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2310491	09/09/2022	80.95	STUART ACADEMY	1441077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2310491	09/09/2022	43.11	STUART ACADEMY	1441077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
16	FY	2023	10,529.44					
COMPLETE PRINTER SOURCE	2309307	08/31/2022	27.78	SUPPLY SERVICES	SU11084	0610	900XS	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M #R330144B VR# MMR330144B
NATIONAL WORKWEAR INC	2309844	09/06/2022	2,000.00	SUPPLY SERVICES	SU11084	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7980) **
OFFICE THREE SIXTY INC	2308930	08/29/2022	43.26	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310157	09/07/2022	173.04	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROLIFT TOYOTA MATERIAL HANDLI	2311284	09/15/2022	820.25	SUPPLY SERVICES	SU11084	0433	900XS	SERVICE, LABOR **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SAFETY SHOE DISTRIBUTORS OF OKI	2309842	09/06/2022	800.00	SUPPLY SERVICES	SU11084	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7980) **
WORK A HAULIX LLC	2310784	09/13/2022	735.00	SUPPLY SERVICES	SU11084	0349	900XS	SERVICE, MOVING, (8082) **
7	FY	2023	4,599.33					
COMPLETE PRINTER SOURCE	2309556	09/01/2022	48.45	SYSTEMS IMPROVEMENT	PL11746	0610	900XS	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA #46810 VR#ZEB46810
COMPLETE PRINTER SOURCE	2309556	09/01/2022	48.45	SYSTEMS IMPROVEMENT	PL11746	0610	900XS	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA #46820 VR #ZEB46820
COMPLETE PRINTER SOURCE	2309556	09/01/2022	8.45	SYSTEMS IMPROVEMENT	PL11746	0610	900XS	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	2309556	09/01/2022	8.45	SYSTEMS IMPROVEMENT	PL11746	0610	900XS	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BL VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2309556	09/01/2022	65.16	SYSTEMS IMPROVEMENT	PL11746	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. PENDAFLEX #R75213 VR# PFXR75213
COMPLETE PRINTER SOURCE	2309556	09/01/2022	50.98	SYSTEMS IMPROVEMENT	PL11746	0610	900XS	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX #R15213ASST. VR# PFXR15213ASST
1	FY	2023	229.94					
CARMICHAELS BOOKSTORE LLC	2311479	09/16/2022	1,450.22	TEACH & LEARN INNOVATION	CM12287	0643	401I	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
IMAGINE LEARNING LLC	2309958	09/07/2022	400,000.00	TEACH & LEARN INNOVATION	CM12284	0322	473GL	SERVICE, PROFESSIONAL **
NYS HIGHER EDUC SVCS CORP	2311505	09/16/2022	1,900.00	TEACH & LEARN INNOVATION	CM12286	0338	401G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PROSYS INFORMATION SYSTEMS	2310210	09/08/2022	417.00	TEACH & LEARN INNOVATION	CM11214	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
PROSYS INFORMATION SYSTEMS	2310210	09/08/2022	596.00	TEACH & LEARN INNOVATION	CM11214	0734	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
THOMAS JUSTIN SAKOLE	2308961	08/29/2022	4,599.00	TEACH & LEARN INNOVATION	CM12286	0322	401I	SERVICE, PROFESSIONAL **
THOMAS JUSTIN SAKOLE	2309602	09/01/2022	400.00	TEACH & LEARN INNOVATION	CM12286	0322	401I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
6	FY	2023	409,575.83					
APPLE COMPUTER INC	2309142	08/30/2022	899.00	TEACHING & LEARNING	CA11214	0734	900XS	COMPUTER, APPLE PORTABLE DEVICE (ACCT# 49393/ADCA# 1368150) 13" MACBOOK AIR, SPACE GRAY, PART# MGN63LL/A ** MUST ADD LINE FOR 3 YEAR APPLE CARE**
APPLE COMPUTER INC	2309142	08/30/2022	139.00	TEACHING & LEARNING	CA11214	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2310114	09/07/2022	19.98	TEACHING & LEARNING	CA11214	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
CHRYSTAL L HAWKINS	2309064	08/30/2022	300.00	TEACHING & LEARNING	CA12053	0322	401I4	SERVICE, PROFESSIONAL **
COMPLETE PRINTER SOURCE	2309555	09/01/2022	76.47	TEACHING & LEARNING	CA12052	0610	022I	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	2309555	09/01/2022	11.29	TEACHING & LEARNING	CA12052	0610	022I	FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SMEAD #10350. VR# SMD10350

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COMPLETE PRINTER SOURCE	2309555	09/01/2022	13.95	TEACHING & LEARNING	CA12052	0610	022I	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). BIC #BLRP51ASST. VR# BICBLRP51ASST
COMPLETE PRINTER SOURCE	2309555	09/01/2022	134.07	TEACHING & LEARNING	CA12052	0610	022I	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	2309555	09/01/2022	133.90	TEACHING & LEARNING	CA12052	0610	022I	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R33012AN VR# MMMR33012AN
COMPLETE PRINTER SOURCE	2309555	09/01/2022	21.57	TEACHING & LEARNING	CA12052	0610	022I	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2309555	09/01/2022	18.58	TEACHING & LEARNING	CA12052	0610	022I	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH #40411 VR #WAU40411.
COMPLETE PRINTER SOURCE	2309555	09/01/2022	37.80	TEACHING & LEARNING	CA12052	0610	022I	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
COMPLETE PRINTER SOURCE	2309555	09/01/2022	15.40	TEACHING & LEARNING	CA12052	0610	022I	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
JOEL KATTE	2309837	09/06/2022	1,500.00	TEACHING & LEARNING	CA12053	0322	401I4	SERVICE, PROFESSIONAL **
LEARNING FORWARD	2308935	08/29/2022	896.00	TEACHING & LEARNING	CA12053	0338	401I4	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LEARNING FORWARD	2309607	09/01/2022	64,960.00	TEACHING & LEARNING	CA12053	0349	473G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MARRIOTT HOTEL SERVICES	2310777	09/13/2022	6,754.76	TEACHING & LEARNING	CA12053	0580	473G	SERVICE, HOTEL ACCOMMODATIONS **
OFFICE THREE SIXTY INC	2310495	09/09/2022	25.20	TEACHING & LEARNING	CA12052	0610	022I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310495	09/09/2022	143.20	TEACHING & LEARNING	CA12052	0610	022I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310495	09/09/2022	62.25	TEACHING & LEARNING	CA12052	0610	022I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310495	09/09/2022	62.25	TEACHING & LEARNING	CA12052	0610	022I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310495	09/09/2022	62.25	TEACHING & LEARNING	CA12052	0610	022I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310495	09/09/2022	23.90	TEACHING & LEARNING	CA12052	0610	022I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310495	09/09/2022	59.16	TEACHING & LEARNING	CA12052	0610	022I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310495	09/09/2022	30.20	TEACHING & LEARNING	CA12052	0610	022I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310495	09/09/2022	41.91	TEACHING & LEARNING	CA12052	0610	022I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310495	09/09/2022	19.08	TEACHING & LEARNING	CA12052	0610	022I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310495	09/09/2022	19.08	TEACHING & LEARNING	CA12052	0610	022I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2309943	09/07/2022	119.10	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
SCHOOL SPECIALTY LLC	2311235	09/15/2022	23.82	TEACHING & LEARNING	CA11052	0610	900XX	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	2311235	09/15/2022	10.64	TEACHING & LEARNING	CA11052	0610	900XX	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX. SCHOOL SMART VR #2013913
SOLUTION TREE LLC	2310807	09/13/2022	6,890.00	TEACHING & LEARNING	CA12053	0338	473G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
12	FY	2023	83,523.81					
ALLEGIS GROUP HOLDINGS INC	2311057	09/14/2022	455,919.00	TECHNOLOGY DIVISION	TD11100	0349		SERVICE, PROFESSIONAL **
CDW LLC	2308995	08/29/2022	61,428.76	TECHNOLOGY DIVISION	TD12013	0735	162I	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2022) (1020) **
COUNCIL OF THE GREAT CITY SCHOC	2310344	09/09/2022	425.00	TECHNOLOGY DIVISION	TD11507	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SJN DATA CENTER LLC	2310088	09/07/2022	512,220.60	TECHNOLOGY DIVISION	TD11100	0734		COMPUTER, SERVER (DELL) (KYMA-758-2000000720) **
SJN DATA CENTER LLC	2310088	09/07/2022	41,504.06	TECHNOLOGY DIVISION	TD11100	0734		COMPUTER, SERVER (DELL) (KYMA-758-2000000720) **
SJN DATA CENTER LLC	2310878	09/13/2022	275,000.00	TECHNOLOGY DIVISION	TD11013	0432		SERVICE, CONTRACTOR **
STEP CG LLC	2310126	09/07/2022	5,564.80	TECHNOLOGY DIVISION	TD11100	0734		EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2310126	09/07/2022	1,326.50	TECHNOLOGY DIVISION	TD11100	0734		EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2310126	09/07/2022	1,528.80	TECHNOLOGY DIVISION	TD11100	0734		EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2310126	09/07/2022	103.60	TECHNOLOGY DIVISION	TD11100	0734		EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
6	FY	2023	1,355,021.12					
AGIREPAIR INC	2309375	08/31/2022	208.00	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
AGIREPAIR INC	2309376	08/31/2022	429.00	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
CDW LLC	2308995	08/29/2022	40,000.00	TECHNOLOGY INTEGRATION	CE11507	0735	900XX	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2022) (1020) **
CDW LLC	2308995	08/29/2022	4,495.00	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2022) (1020) **
OFFICE THREE SIXTY INC	2310133	09/07/2022	41.00	TECHNOLOGY INTEGRATION	CE11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2311243	09/15/2022	28.00	TECHNOLOGY INTEGRATION	CE11507	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
5	FY	2023	67,426.24					
CDW LLC	2309365	08/31/2022	99.90	THE BROOK - DUPONT	0192121	0650	103J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
1	FY	2023	99.90					
COMPLETE PRINTER SOURCE	2309985	09/07/2022	85.00	THE BROOK - KMI	0201121	0610	103XA	NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37103 VR #PACMMK37103
1	FY	2023	85.00					
AGIREPAIR INC	2310838	09/13/2022	1,180.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0734	900XS	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2310838	09/13/2022	400.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0734	900XS	SERVICE, FEE (KPC CLS-2022) (1020) **

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APPLE COMPUTER INC	2310836	09/13/2022	5,880.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0734	900XS	COMPUTER, APPLE IPAD (ACCT# 49393/ADCA# 1368150) **
BLICK ART MATERIALS LLC	2308924	08/29/2022	72.70	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2308924	08/29/2022	101.10	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2308924	08/29/2022	115.54	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2308924	08/29/2022	19.98	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2308924	08/29/2022	71.40	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2308924	08/29/2022	63.45	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2308924	08/29/2022	15.54	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2308924	08/29/2022	8.90	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2308924	08/29/2022	13.36	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2308924	08/29/2022	11.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2308924	08/29/2022	71.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2308924	08/29/2022	33.12	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2308924	08/29/2022	27.98	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2308924	08/29/2022	55.92	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2309964	09/07/2022	17.47	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2309964	09/07/2022	17.47	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2309964	09/07/2022	17.47	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2309964	09/07/2022	18.89	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2309964	09/07/2022	40.75	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2309964	09/07/2022	52.90	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2309964	09/07/2022	56.84	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2309964	09/07/2022	6.15	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2309964	09/07/2022	24.78	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2309964	09/07/2022	39.18	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2309964	09/07/2022	28.67	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2309964	09/07/2022	15.37	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
CARMICHAELS BOOKSTORE LLC	2311106	09/14/2022	167.79	THE PHOENIX SCHOOL OF DISCOVER	2011077	0643	900XS	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2311106	09/14/2022	188.79	THE PHOENIX SCHOOL OF DISCOVER	2011077	0643	900XS	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2311106	09/14/2022	357.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0643	900XS	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2311107	09/14/2022	404.55	THE PHOENIX SCHOOL OF DISCOVER	2011077	0643	900XS	BOOK, PAPERBACK (8049) **
CDW LLC	2309722	09/02/2022	468.00	THE PHOENIX SCHOOL OF DISCOVER	2012104	0650	125J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CDW LLC	2309722	09/02/2022	571.20	THE PHOENIX SCHOOL OF DISCOVER	2012104	0739	125J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
COMPLETE PRINTER SOURCE	2310212	09/08/2022	18.90	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
COMPLETE PRINTER SOURCE	2310212	09/08/2022	17.45	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	STAPLE, 1/4" FITS OPTIMA STAPLER. SWINGLINE #7035556 VR #SWIS7035556
COMPLETE PRINTER SOURCE	2310212	09/08/2022	6.78	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2310212	09/08/2022	6.88	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE. VR# BICBL11BE
COMPLETE PRINTER SOURCE	2310212	09/08/2022	51.60	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN. VR# BICBL11GN
COMPLETE PRINTER SOURCE	2310212	09/08/2022	51.60	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	2309493	09/01/2022	152.95	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HUMBERTS INC	2311292	09/15/2022	83.29	THE PHOENIX SCHOOL OF DISCOVER	2011077	0439	900XS	SERVICE, REPAIR **
HUMBERTS INC	2311292	09/15/2022	89.99	THE PHOENIX SCHOOL OF DISCOVER	2011077	0439	900XS	SERVICE, REPAIR **
KURTZ BROS INC	2309137	08/30/2022	65.68	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLACK PACON #P100600 VR #57559
KURTZ BROS INC	2309137	08/30/2022	67.48	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLUE PACON #P100597 VR #57560
KURTZ BROS INC	2309137	08/30/2022	71.62	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE GREEN PACON #P100592 VR #57561
KURTZ BROS INC	2309137	08/30/2022	66.36	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE RED PACON #P100601 VR #57562
KURTZ BROS INC	2309137	08/30/2022	54.06	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PAPER, ART PROJECT 36" X 500' ROLL 76 LB WHITE PACON #P100599 VR #57565
KURTZ BROS INC	2309137	08/30/2022	67.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PAPER, ART PROJECT 36" X 500' ROLL 76 LB YELLOW PACON #P100591 VR #57566
KURTZ BROS INC	2309137	08/30/2022	63.95	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PAPER, ART PROJECT 36" X 500' ROLL 76 LB ORANGE PACON #P100590 VR #57563
OCTO LIGHTS	2310614	09/12/2022	69.98	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OCTO LIGHTS	2310614	09/12/2022	69.98	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OCTO LIGHTS	2310614	09/12/2022	69.98	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OCTO LIGHTS	2310614	09/12/2022	69.98	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OCTO LIGHTS	2310614	09/12/2022	69.98	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OCTO LIGHTS	2310614	09/12/2022	69.98	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OFFICE THREE SIXTY INC	2310512	09/09/2022	17.76	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310512	09/09/2022	113.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2310819	09/13/2022	12.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND #5910-341296 VR #5910-341296
PYRAMID SCHOOL PRODUCTS	2310819	09/13/2022	18.79	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #HP40 VR #P40
PYRAMID SCHOOL PRODUCTS	2310819	09/13/2022	17.85	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #68-4012
PYRAMID SCHOOL PRODUCTS	2310819	09/13/2022	103.90	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE #74701 VR #74701
SCHOOL SPECIALTY LLC	2309279	08/31/2022	529.80	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
15	FY	2023	12,802.83					
ACCO BRANDS CORPORATION	2311198	09/15/2022	623.20	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	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
GENERATION GENIUS INC	2309579	09/01/2022	1,295.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902013	0650	162I	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
JOURNEYED COM INC	2309582	09/01/2022	4,145.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902013	0650	162I	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
JOURNEYED COM INC	2309582	09/01/2022	23.50	THOMAS JEFFERSON MIDDLE SCHOOL	0902013	0650	162I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MEL OWEN MUSIC INC	2310297	09/08/2022	98.55	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2310297	09/08/2022	9.85	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	METHOD BOOKS (7929) **

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MEL OWEN MUSIC INC	2310297	09/08/2022	98.55	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2310297	09/08/2022	98.55	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2310297	09/08/2022	98.55	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2310297	09/08/2022	29.56	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2310297	09/08/2022	78.84	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2310297	09/08/2022	78.84	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2310297	09/08/2022	39.42	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2310297	09/08/2022	72.90	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2310297	09/08/2022	62.95	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	METHOD BOOKS (7929) **
MILLER TRANSPORTATION	2310393	09/09/2022	3,920.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901727	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8127*)
OFFICE THREE SIXTY INC	2311369	09/15/2022	216.30	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2311369	09/15/2022	299.43	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2311369	09/15/2022	299.43	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2311369	09/15/2022	299.43	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2311369	09/15/2022	12.51	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2311369	09/15/2022	160.11	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PITNEY BOWES INC	2309899	09/06/2022	200.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0531	900XF	SERVICE, POSTAGE METER **
PROSYS INFORMATION SYSTEMS	2310762	09/13/2022	2,956.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0734	900XF	COMPUTER, PORTABLE DEVICE, HP 440 G9 PROBOOK, INTEL CORE i5-1235U PROCESSOR, 14" HD LED, 8GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 42WHr BATTERY, INTELAX211 , WINDOWS 11PRO, 3/3/0 WARRANTY 5Z971AV (KYMA-758-2100000418)
8	FY	2023	15,216.47					
CS EDUCATIONAL SVCS LLC	2309603	09/01/2022	4,950.00	TITLE I,II,IV, & PRG SUPPORT	TI11004	0322	900XS	SERVICE, PUBLIC SPEAKER **
FRANKLIN COVEY CLIENT SALES INC	2309805	09/06/2022	315,000.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0322	552GW	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FRANKLIN COVEY CLIENT SALES INC	2309805	09/06/2022	56,700.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0322	552GW	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FRANKLIN COVEY CLIENT SALES INC	2309805	09/06/2022	31,500.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0322	552GW	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FRANKLIN COVEY CLIENT SALES INC	2309805	09/06/2022	12,600.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0322	552GW	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FRANKLIN COVEY CLIENT SALES INC	2309805	09/06/2022	3,500.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0322	552GW	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FRANKLIN COVEY CLIENT SALES INC	2309805	09/06/2022	18,900.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0322	552GW	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FRANKLIN COVEY CLIENT SALES INC	2309805	09/06/2022	10,500.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0322	552GW	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FRANKLIN COVEY CLIENT SALES INC	2310171	09/08/2022	113,643.75	TITLE I,II,IV, & PRG SUPPORT	TI12170	0643	552GW	BOOK **
FRANKLIN COVEY CLIENT SALES INC	2310171	09/08/2022	6,312.82	TITLE I,II,IV, & PRG SUPPORT	TI12170	0643	552GW	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2309573	09/01/2022	1,646,000.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0735	310G	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2310394	09/09/2022	150,000.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0322	310G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PROSYS INFORMATION SYSTEMS	2310759	09/13/2022	102.00	TITLE I,II,IV, & PRG SUPPORT	TI11115	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
PYRAMID SCHOOL PRODUCTS	2311308	09/15/2022	47.60	TITLE I,II,IV, & PRG SUPPORT	TI11004	0610	900XS	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #68-4012

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SCHOOL SPECIALTY LLC	2310190	09/08/2022	23.82	TITLE I,II,IV, & PRG SUPPORT	TI11004	0610	900XS	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. SCHOOL SMART VR #2013902
SCHOOL SPECIALTY LLC	2310190	09/08/2022	10.64	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX. SCHOOL SMART VR #2013913
TYLER MOUNTAIN WATER CO INC	2309052	08/30/2022	174.65	TITLE I,II,IV, & PRG SUPPORT	TI11087	0449	900XS	SERVICE, RENTAL **
WESTERN KENTUCKY UNIVERSITY	2309294	08/31/2022	30,450.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0240	552IW	SERVICE, TUITION **
10	FY	2023	2,400,415.28					
AKRON PUBLIC SCHOOLS	2310041	09/07/2022	1,500.00	TRANSITION READINESS	ST12053	0338	401I	SERVICE, CONFERENCE & SEMINAR **
MILLER TRANSPORTATION	2308990	08/29/2022	11,925.00	TRANSITION READINESS	ST11729	0514	900XS	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2308990	08/29/2022	12,600.00	TRANSITION READINESS	ST11729	0514	900XS	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2308990	08/29/2022	12,600.00	TRANSITION READINESS	ST11729	0514	900XS	SERVICE, FIELD TRIP BUS (8130) **
STRIVVEN MEDIA LLC	2309621	09/01/2022	2,125.00	TRANSITION READINESS	ST12146	0650	348J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
STRIVVEN MEDIA LLC	2309621	09/01/2022	10,500.00	TRANSITION READINESS	ST12146	0650	348J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
STRIVVEN MEDIA LLC	2309621	09/01/2022	5,850.00	TRANSITION READINESS	ST12146	0650	348J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
STRIVVEN MEDIA LLC	2309621	09/01/2022	13,100.00	TRANSITION READINESS	ST12146	0650	348J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
STRIVVEN MEDIA LLC	2309621	09/01/2022	7,150.00	TRANSITION READINESS	ST12146	0650	348J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
STRIVVEN MEDIA LLC	2309621	09/01/2022	9,750.00	TRANSITION READINESS	ST12146	0650	348J	SERVICE, FEE **
STRIVVEN MEDIA LLC	2309621	09/01/2022	3,975.00	TRANSITION READINESS	ST12146	0650	348J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
STRIVVEN MEDIA LLC	2309621	09/01/2022	650.00	TRANSITION READINESS	ST12146	0650	348J	SERVICE, FEE **
3	FY	2023	92,475.00					
AMERICAN ASSOC OF MOTOR VEHIC	2310544	09/12/2022	200.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	NOVELTIES (MISCELLANEOUS) **
HILLYARD KENTUCKY	2309497	09/01/2022	94.70	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2309498	09/01/2022	61.18	TRANSPORTATION SERVICES	TR11092	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2309499	09/01/2022	94.70	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2309500	09/01/2022	139.72	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE. GEORGIA PACIFIC #29221 VR #GEO29221
HILLYARD KENTUCKY	2309501	09/01/2022	94.70	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2310377	09/09/2022	94.70	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
OFFICE THREE SIXTY INC	2308992	08/29/2022	27.57	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2311137	09/15/2022	27.57	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL HEALTH CORPORATION	2309525	09/01/2022	858.45	TRANSPORTATION SERVICES	TR12092	0610	554G	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2309525	09/01/2022	696.45	TRANSPORTATION SERVICES	TR12092	0610	554G	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**

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SJN DATA CENTER LLC	2309861	09/06/2022	570.00	TRANSPORTATION SERVICES	TR11092	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SJN DATA CENTER LLC	2309862	09/06/2022	95.00	TRANSPORTATION SERVICES	TR11092	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SJN DATA CENTER LLC	2309862	09/06/2022	99.03	TRANSPORTATION SERVICES	TR11092	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
TAYLOR MOTORS INC	2309000	08/29/2022	25,000.00	TRANSPORTATION SERVICES	TR11092	0514	900XX	SERVICE, BUS ELEMENTARY SCHOOL RUNS (JUNIOR ACHIEVEMENT) (8126)
13	FY	2023	28,153.77					
ACCO BRANDS CORPORATION	2311199	09/15/2022	1,498.50	TRUNNELL ELEMENTARY SCHOOL	1041013	0739	900XF	LAMINATOR, ROLL 27" WIDE, EZ LOAD. GBC PINNACLE 27. ACCO BRANDS VR #1701720EZA
COMPLETE PRINTER SOURCE	2310215	09/08/2022	42.49	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2310215	09/08/2022	44.69	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M #560 VR #MMM560
COMPLETE PRINTER SOURCE	2310215	09/08/2022	6.12	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #72 VR #AMP72
IXL LEARNING INC	2310897	09/13/2022	11,533.00	TRUNNELL ELEMENTARY SCHOOL	1041170	0735	TXTXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KURTZ BROS INC	2310853	09/13/2022	36.47	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2310853	09/13/2022	6.51	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
MAKK LANDSCAPE GROUP	2309687	09/02/2022	2,950.00	TRUNNELL ELEMENTARY SCHOOL	1041087	0698	900XF	SERVICE, LANDSCAPERS **
MAKK LANDSCAPE GROUP	2309687	09/02/2022	964.88	TRUNNELL ELEMENTARY SCHOOL	1041087	0698	900XF	SERVICE, LANDSCAPERS **
MEL OWEN MUSIC INC	2311501	09/16/2022	224.00	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	BASS BAR, ELEMENTARY B-PITCHED. SUZUKI #BB-B. VR# BBB
MEL OWEN MUSIC INC	2311501	09/16/2022	314.99	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: BARRED INSTRUMENTS **
MEL OWEN MUSIC INC	2311501	09/16/2022	221.40	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: WIND INSTRUMENTS **
NATIONAL ART & SCHOOL SUPPLIES	2310195	09/08/2022	17.50	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2310195	09/08/2022	53.40	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NORTHWEST EVALUATION ASSOCIAT	2309316	08/31/2022	3,150.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0650	320FC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NORTHWEST EVALUATION ASSOCIAT	2309316	08/31/2022	1,200.00	TRUNNELL ELEMENTARY SCHOOL	1042053	0322	320FC	TRAINING, WEB BASED **
OFFICE THREE SIXTY INC	2309434	08/31/2022	46.64	TRUNNELL ELEMENTARY SCHOOL	1041977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OPEN UP RESOURCES	2308966	08/29/2022	560.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	310G	BOOK **
OPEN UP RESOURCES	2310496	09/09/2022	240.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	320FC	KIT, TEACHING **
OPEN UP RESOURCES	2310496	09/09/2022	340.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	320FC	KIT, TEACHING **
OPEN UP RESOURCES	2310496	09/09/2022	340.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	320FC	KIT, TEACHING **
OPEN UP RESOURCES	2310496	09/09/2022	340.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	320FC	KIT, TEACHING **
OPEN UP RESOURCES	2310496	09/09/2022	340.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	320FC	KIT, TEACHING **
OPEN UP RESOURCES	2310496	09/09/2022	340.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	320FC	KIT, TEACHING **
OPEN UP RESOURCES	2310496	09/09/2022	280.73	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	320FC	KIT, TEACHING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2311389	09/16/2022	48.95	TRUNNELL ELEMENTARY SCHOOL	1041118	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	2311389	09/16/2022	19.75	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
SCHOOL SPECIALTY LLC	2309344	08/31/2022	5.54	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2309344	08/31/2022	5.54	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2309344	08/31/2022	9.37	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2309344	08/31/2022	31.00	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2309344	08/31/2022	7.65	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2309344	08/31/2022	16.49	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310184	09/08/2022	4.90	TRUNNELL ELEMENTARY SCHOOL	1041118	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	2310184	09/08/2022	2.84	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART #039423 VR #039423
SCHOOL SPECIALTY LLC	2310184	09/08/2022	6.30	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLACK 50/PKG PACON#103093 VR #054939.
SCHOOL SPECIALTY LLC	2310184	09/08/2022	6.43	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLUE 50/PKG PACON #103086 VR #054927.
SCHOOL SPECIALTY LLC	2310184	09/08/2022	5.29	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB DARK BROWN 50/PKG. PACON #103088 VR #055248
SCHOOL SPECIALTY LLC	2310184	09/08/2022	6.43	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB FESTIVE RED 50/PKG. PACON #103433 VR #054945.
SCHOOL SPECIALTY LLC	2310184	09/08/2022	7.10	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB FESTIVE GREEN 50/PKG. PACON #103070 VR #054924.
SCHOOL SPECIALTY LLC	2311279	09/15/2022	88.80	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SIMPLE SOLUTIONS LEARNING INC	2309783	09/02/2022	1,327.50	TRUNNELL ELEMENTARY SCHOOL	1041170	0643	TXTXA	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2309783	09/02/2022	1,327.50	TRUNNELL ELEMENTARY SCHOOL	1041170	0643	TXTXA	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2309783	09/02/2022	1,327.50	TRUNNELL ELEMENTARY SCHOOL	1041170	0643	TXTXA	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2309783	09/02/2022	1,327.50	TRUNNELL ELEMENTARY SCHOOL	1041170	0643	TXTXA	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2309783	09/02/2022	531.00	TRUNNELL ELEMENTARY SCHOOL	1041170	0643	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TOM SEXTON AND ASSOCIATES	2309413	08/31/2022	154.25	TRUNNELL ELEMENTARY SCHOOL	1041987	0733	900XA	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 14". ARTCO BELL VR #ABC-D10C SPECIFY COLOR**
17	FY	2023	31,078.22					
UNIVERSITY OF LOUISVILLE	2311347	09/15/2022	500.00	UL PACT PROGRAM	1241121	0616	ECEXN	FOOD, MISCELLANEOUS **
1	FY	2023	500.00					
CARMICHAELS BOOKSTORE LLC	2309812	09/06/2022	195.72	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2309812	09/06/2022	220.18	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2310411	09/09/2022	210.00	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0643	900XA	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2310411	09/09/2022	188.89	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0643	900XA	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2310603	09/12/2022	45.46	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2310603	09/12/2022	9.09	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2310603	09/12/2022	52.46	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0643	900XF	BOOK, PAPERBACK (8049) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CDW LLC	2311120	09/14/2022	3,330.00	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2309399	08/31/2022	200.60	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2309399	08/31/2022	50.15	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2309399	08/31/2022	519.96	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2310858	09/13/2022	106.90	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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	2311499	09/16/2022	14.89	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0610	125J	AIDS, MISCELLANEOUS TEACHING **
MILLER TRANSPORTATION	2311384	09/16/2022	800.00	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0894	348J	SERVICE, FIELD TRIP BUS (8130) **
NATIONAL ART & SCHOOL SUPPLIES	2308909	08/29/2022	53.40	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
OFFICE THREE SIXTY INC	2310130	09/07/2022	92.85	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310130	09/07/2022	28.26	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310130	09/07/2022	9.47	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310130	09/07/2022	13.57	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310130	09/07/2022	26.20	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310931	09/13/2022	34.84	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310931	09/13/2022	120.60	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2309236	08/30/2022	26.28	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	DISPENSER, TAPE 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #081904
SUPERIOR TEXT LLC	2310528	09/12/2022	151.80	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	737X	BOOK, PRE-OWNED TEXTBOOKS, HIGH QUALITY. SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (BID DISCOUNT 20% OFF LIST) (8051)
VARSITY BRANDS HOLDING CO INC	2310598	09/12/2022	262.50	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2310598	09/12/2022	37.50	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2310598	09/12/2022	19.95	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VERIFICATION LLC	2309313	08/31/2022	700.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0432	900XF	SERVICE, SOFTWARE TECHNICAL SUPPORT **
15	FY	2023	8,950.50					
AIR HYDRO POWER	2309983	09/07/2022	767.50	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BREHOB CORPORATION	2309930	09/07/2022	500.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	SERVICE, FEE **
CENTRAL STATES BUS SALES INC	2308940	08/29/2022	1,331.56	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2309814	09/07/2022	1,331.56	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2309833	09/07/2022	139.68	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2310228	09/14/2022	1,318.26	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **

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CENTRAL STATES BUS SALES INC	2310228	09/14/2022	23.46	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2311018	09/14/2022	5.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2311018	09/14/2022	106.64	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CUMMINS INC	2309928	09/07/2022	32,990.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	ENGINE, REPOWER KIT & COMPLETE INSTALLATION. CUMMINS INC. #1SB220
CUSTOM LOGISTICS LTD	2309885	09/07/2022	1,218.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, REPAIR **
CUSTOM LOGISTICS LTD	2309885	09/07/2022	1,415.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, REPAIR **
CUSTOM LOGISTICS LTD	2311063	09/15/2022	1,218.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, REPAIR **
CUSTOM LOGISTICS LTD	2311063	09/15/2022	1,415.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, REPAIR **
DIESEL USA GROUP INC	2310732	09/14/2022	314.97	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
DOW JONES & CO INC	2310076	09/07/2022	651.00	VEHICLE MAINTENANCE	VM11096	0650	900XS	SERVICE, SUBSCRIPTION (ON-LINE) **
EASY WAY SAFETY SERVICES	2309888	09/07/2022	285.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, MISCELLANEOUS SAFETY **
EASY WAY SAFETY SERVICES	2309888	09/07/2022	25.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EASY WAY SAFETY SERVICES	2311056	09/15/2022	255.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, MISCELLANEOUS SAFETY **
EASY WAY SAFETY SERVICES	2311056	09/15/2022	285.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, MISCELLANEOUS SAFETY **
EASY WAY SAFETY SERVICES	2311056	09/15/2022	330.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, MISCELLANEOUS SAFETY **
EASY WAY SAFETY SERVICES	2311056	09/15/2022	75.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HAAS MACHINE CO LLC	2310983	09/14/2022	1,596.12	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, MACHINE WORK LABOR RATE (REGULAR TIME) PER HOUR **
HILLYARD KENTUCKY	2310378	09/09/2022	75.07	VEHICLE MAINTENANCE	VM11087	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
HILLYARD KENTUCKY	2310378	09/09/2022	13.90	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQ4348100K
HILLYARD KENTUCKY	2310379	09/09/2022	28.60	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 24" X 33", 12-16 GAL. BERRY #879789. 250 BAGS PER CASE. VR# LRV2433100K.
HILLYARD KENTUCKY	2310379	09/09/2022	2.34	VEHICLE MAINTENANCE	VM11087	0610	900XS	BRUSH, TOILET BOWL, WHITE. RUBBERMAID #FG1000WHT VR #RUB6310WH
HILLYARD KENTUCKY	2310379	09/09/2022	75.07	VEHICLE MAINTENANCE	VM11087	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
HILLYARD KENTUCKY	2310380	09/09/2022	64.68	VEHICLE MAINTENANCE	VM11087	0610	900XS	ABSORBENT, ALL PURPOSE FLOOR ABSORBENT, BOTH HARD SURFACES AND CARPET. FRESH #FRESC02422. 12 CONTAINERS. VR# FRESC02422.
HILLYARD KENTUCKY	2310380	09/09/2022	27.80	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQ4348100K
HILLYARD KENTUCKY	2310380	09/09/2022	45.44	VEHICLE MAINTENANCE	VM11087	0610	900XS	DEODORANT, ****NOT FOR SCHOOL USE**** APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	2310380	09/09/2022	75.07	VEHICLE MAINTENANCE	VM11087	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
HILLYARD KENTUCKY	2311154	09/15/2022	75.07	VEHICLE MAINTENANCE	VM11087	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
HILLYARD KENTUCKY	2311154	09/15/2022	13.90	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQ4348100K
HILLYARD KENTUCKY	2311156	09/15/2022	69.86	VEHICLE MAINTENANCE	VM11087	0610	900XS	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE. GEORGIA PACIFIC #29221 VR #GEO29221
HILLYARD KENTUCKY	2311156	09/15/2022	42.20	VEHICLE MAINTENANCE	VM11087	0610	900XS	MAT, CARPET WALK OFF 4' X 6' DARK RED STAIN RESISTANT FLAME RESISTANT INDIVIDUALLY PAKAGED. PROTEX INDUSTRIES #POXMADBLRB46. VR# POXMADBLRB46

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HILLYARD KENTUCKY	2311156	09/15/2022	75.07	VEHICLE MAINTENANCE	VM11087	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
HILLYARD KENTUCKY	2311157	09/15/2022	27.80	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQ4348100K
HILLYARD KENTUCKY	2311157	09/15/2022	14.30	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 24" X 33", 12-16 GAL. BERRY #879789. 250 BAGS PER CASE. VR# LRV2433100K.
HILLYARD KENTUCKY	2311157	09/15/2022	46.98	VEHICLE MAINTENANCE	VM11087	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD VR #HIL0039003
HILLYARD KENTUCKY	2311157	09/15/2022	73.84	VEHICLE MAINTENANCE	VM11087	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
HILLYARD KENTUCKY	2311157	09/15/2022	46.11	VEHICLE MAINTENANCE	VM11087	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
HILLYARD KENTUCKY	2311157	09/15/2022	75.07	VEHICLE MAINTENANCE	VM11087	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
HILLYARD KENTUCKY	2311166	09/15/2022	129.36	VEHICLE MAINTENANCE	VM11087	0610	900XS	ABSORBENT, ALL PURPOSE FLOOR ABSORBENT, BOTH HARD SURFACES AND CARPET. FRESH #FRESCO2422. 12 CONTAINERS. VR# FRESCO2422.
HILLYARD KENTUCKY	2311166	09/15/2022	1.17	VEHICLE MAINTENANCE	VM11087	0610	900XS	BRUSH, TOILET BOWL, WHITE. RUBBERMAID #FG1000WHT VR #RUB6310WH
HILLYARD KENTUCKY	2311166	09/15/2022	4.86	VEHICLE MAINTENANCE	VM11087	0610	900XS	PAIL, PLASTIC, GRAY, 10 QT, POURING SPOUT, HEAVY DUTY W/PLASTIC HANDLE GRIPS. RUBBERMAID #FG296300GRAY. VR #RUB2963GY
HILLYARD KENTUCKY	2311166	09/15/2022	147.68	VEHICLE MAINTENANCE	VM11087	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
HILLYARD KENTUCKY	2311166	09/15/2022	64.06	VEHICLE MAINTENANCE	VM11087	0610	900XS	TOWEL, GRAFFITI & SPRAY PAINT REMOVER 30 WIPES/CONTAINER. CLAIRE #CL963. VR# CLR963
HILLYARD KENTUCKY	2311166	09/15/2022	62.64	VEHICLE MAINTENANCE	VM11087	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD VR #HIL0039003
HILLYARD KENTUCKY	2311166	09/15/2022	75.07	VEHICLE MAINTENANCE	VM11087	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
HILLYARD KENTUCKY	2311167	09/15/2022	3.28	VEHICLE MAINTENANCE	VM11087	0610	900XS	HEAD, MOP 16 OZ MEDIUM CLAMP STYLE. GOLDEN STAR #AST34M5. VR #HIL24991
HILLYARD KENTUCKY	2311167	09/15/2022	94.70	VEHICLE MAINTENANCE	VM11087	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2311167	09/15/2022	68.16	VEHICLE MAINTENANCE	VM11087	0610	900XS	DEODORANT, ****NOT FOR SCHOOL USE**** APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	2311167	09/15/2022	31.32	VEHICLE MAINTENANCE	VM11087	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD VR #HIL0039003
HILLYARD KENTUCKY	2311167	09/15/2022	4.43	VEHICLE MAINTENANCE	VM11087	0610	900XS	HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP. GOLDEN STAR #AST34L5 VR #HIL24992
HILLYARD KENTUCKY	2311167	09/15/2022	111.12	VEHICLE MAINTENANCE	VM11087	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
HILLYARD KENTUCKY	2311167	09/15/2022	234.12	VEHICLE MAINTENANCE	VM11087	0610	900XS	BROOM, PUSH 24" HEAD. HEAVY DUTY RESIN BLOCK. 24" LACQUERED WOOD HANDLE. CARLISLE #4507303. VR# CSM4507303
HILLYARD KENTUCKY	2311171	09/15/2022	13.90	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQ4348100K
HILLYARD KENTUCKY	2311171	09/15/2022	68.16	VEHICLE MAINTENANCE	VM11087	0610	900XS	DEODORANT, ****NOT FOR SCHOOL USE**** APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)

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HILLYARD KENTUCKY	2311171	09/15/2022	75.07	VEHICLE MAINTENANCE	VM11087	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
INDEPENDENT HARDWARE INC	2311128	09/14/2022	96.11	VEHICLE MAINTENANCE	VM11096	0669	900XS	LOCK, LOCK PART & KEY **
KENTUCKY TRUCK SALES	2309518	09/01/2022	175.28	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
KENTUCKY TRUCK SALES	2309884	09/07/2022	272.35	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
KENTUCKY TRUCK SALES	2309999	09/07/2022	289.20	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
KENTUCKY TRUCK SALES	2310409	09/14/2022	245.31	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2310829	09/13/2022	87.44	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2310984	09/14/2022	100.02	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KOEHLER TIRE SUPPLY INC	2309931	09/07/2022	2,930.00	VEHICLE MAINTENANCE	VM11096	0662	900XS	TIRE, 265/70R, 19.5, LOAD RANGE G, TUBELESS, HIGHWAY TREAD. BRIDGESTONE. VR #000279
LOUISVILLE AUTO SPRING AND BRAI	2308746	08/29/2022	1,157.86	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
OFFICE THREE SIXTY INC	2309057	08/30/2022	236.06	VEHICLE MAINTENANCE	VM11096	0739	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309057	08/30/2022	24.06	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
REPUBLIC DIESEL INC	2311261	09/15/2022	195.13	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
REPUBLIC DIESEL INC	2311261	09/15/2022	350.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, LABOR **
REPUBLIC DIESEL INC	2311261	09/15/2022	15.75	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, FEE **
ROPPEL INDUSTRIES INC	2309882	09/07/2022	361.50	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, REPAIR **
STREAMLINE ENGINEERING INC	2310992	09/14/2022	50,000.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	CONTRACTURAL SERVICES, GARAGE EQUIPMENT REPAIR - LABOR/PER HOURS **CARETECH AUTOMOTIVE EQUIPMENT INC.
THE J SARLEY COMPANY	2311078	09/15/2022	76.25	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2311078	09/15/2022	3.75	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2311078	09/15/2022	4.47	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
WHAYNE SUPPLY COMPANY	2310204	09/14/2022	17.33	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2310204	09/14/2022	23.11	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2310204	09/14/2022	20.22	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2310204	09/14/2022	20.22	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2310204	09/14/2022	43.34	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
39	FY	2023	106,498.78					
ADVANCED TURF SOLUTIONS INC	2308862	08/29/2022	387.60	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	SUPPLIES, MISCELLANEOUS ATHLETIC **
ADVENTURE PROMOTIONS LLC	2309639	09/02/2022	351.00	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125J	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2309809	09/06/2022	116.00	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125J	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
APPLE COMPUTER INC	2310045	09/07/2022	89.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2310045	09/07/2022	38.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2310045	09/07/2022	38.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
BARNES AND NOBLE BOOKSELLERS	2310539	09/12/2022	3,345.50	WAGGENER TRADITIONAL HIGH SCHL	0511170	0644	900XF	BOOK **

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COMPLETE PRINTER SOURCE	2309533	09/01/2022	70.90	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M #680PPBGVA VR# MMM680PPBGVA
COMPLETE PRINTER SOURCE	2309533	09/01/2022	13.05	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFEC. VR #BICWOFEC
COMPLETE PRINTER SOURCE	2309533	09/01/2022	66.95	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2309533	09/01/2022	16.90	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC #GSFG11BL VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2309533	09/01/2022	11.04	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PEN, COUNTER STANDARD BALLPOINT BLACK MEDIUM POINT 24" CHAIN REFILLABLE ANTIMICROBIAL ICONEX #5057 VR #PMC05057
COMPLETE PRINTER SOURCE	2309533	09/01/2022	49.75	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2309534	09/01/2022	7.10	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON #6303 VR #PAC6303
COMPLETE PRINTER SOURCE	2309534	09/01/2022	7.90	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG PACON #6603 VR #PAC6603
COMPLETE PRINTER SOURCE	2309534	09/01/2022	6.80	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON #7403 VR #PAC7403
COMPLETE PRINTER SOURCE	2309534	09/01/2022	6.80	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON #8003 VR #PAC8003
COMPLETE PRINTER SOURCE	2309534	09/01/2022	6.80	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON #8403 VR #PAC8403
COMPLETE PRINTER SOURCE	2309534	09/01/2022	9.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON #9903 VR #PAC9903
COMPLETE PRINTER SOURCE	2309534	09/01/2022	6.80	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG PACON #7203 VR #PAC7203
DOLLARDAYS INTERNATIONAL INC	2310168	09/08/2022	189.60	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125J	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2310168	09/08/2022	252.00	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125J	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2310168	09/08/2022	431.28	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125J	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2310168	09/08/2022	0.00	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DOLLARDAYS INTERNATIONAL INC	2311447	09/16/2022	289.44	WAGGENER TRADITIONAL HIGH SCHL	0512104	0692	125J	NOVELTIES (MISCELLANEOUS) **
DOLLARDAYS INTERNATIONAL INC	2311447	09/16/2022	167.04	WAGGENER TRADITIONAL HIGH SCHL	0512104	0692	125J	NOVELTIES (MISCELLANEOUS) **
DOLLARDAYS INTERNATIONAL INC	2311447	09/16/2022	185.76	WAGGENER TRADITIONAL HIGH SCHL	0512104	0692	125J	NOVELTIES (MISCELLANEOUS) **
DOLLARDAYS INTERNATIONAL INC	2311447	09/16/2022	337.92	WAGGENER TRADITIONAL HIGH SCHL	0512104	0692	125J	NOVELTIES (MISCELLANEOUS) **
DOLLARDAYS INTERNATIONAL INC	2311447	09/16/2022	0.00	WAGGENER TRADITIONAL HIGH SCHL	0512104	0692	125J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HAND2MIND INC	2309734	09/02/2022	30.57	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
IDENTISYS	2309890	09/06/2022	784.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0432	900XF	SERVICE, WARRANTY **
KENTUCKY SCHOOL SERVICE	2310965	09/14/2022	95.84	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KROGER LIMITED PARTNERSHIP I	2309905	09/06/2022	500.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, MISCELLANEOUS FOOD **
KURTZ BROS INC	2308981	08/29/2022	147.20	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086

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KUTA SOFTWARE	2309368	08/31/2022	69.25	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KUTA SOFTWARE	2309368	08/31/2022	69.25	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KUTA SOFTWARE	2309368	08/31/2022	69.25	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KUTA SOFTWARE	2309368	08/31/2022	69.25	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
MEL OWEN MUSIC INC	2310298	09/08/2022	26.99	WAGGENER TRADITIONAL HIGH SCHL	0512826	0679	765X0	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2310298	09/08/2022	26.99	WAGGENER TRADITIONAL HIGH SCHL	0512826	0679	765X0	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2310298	09/08/2022	26.99	WAGGENER TRADITIONAL HIGH SCHL	0512826	0679	765X0	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2310298	09/08/2022	35.99	WAGGENER TRADITIONAL HIGH SCHL	0512826	0679	765X0	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2310298	09/08/2022	35.99	WAGGENER TRADITIONAL HIGH SCHL	0512826	0679	765X0	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2310298	09/08/2022	48.99	WAGGENER TRADITIONAL HIGH SCHL	0512826	0679	765X0	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2310298	09/08/2022	38.99	WAGGENER TRADITIONAL HIGH SCHL	0512826	0679	765X0	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2310298	09/08/2022	49.00	WAGGENER TRADITIONAL HIGH SCHL	0512826	0679	765X0	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2310298	09/08/2022	68.04	WAGGENER TRADITIONAL HIGH SCHL	0512826	0679	765X0	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2310298	09/08/2022	133.35	WAGGENER TRADITIONAL HIGH SCHL	0512826	0679	765X0	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2310298	09/08/2022	109.20	WAGGENER TRADITIONAL HIGH SCHL	0512826	0679	765X0	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
NATIONAL ART & SCHOOL SUPPLIES	2308984	08/29/2022	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	2308984	08/29/2022	8.80	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2308984	08/29/2022	53.40	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
OFFICE THREE SIXTY INC	2310161	09/07/2022	30.81	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2311028	09/14/2022	554.89	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2311028	09/14/2022	420.96	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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PITNEY BOWES GLOBAL FINANCIAL	2309571	09/01/2022	1,024.08	WAGGENER TRADITIONAL HIGH SCHL	0511077	0531	900XF	SYSTEM, MAILING MACHINE PITNEY BOWES "PO IS SUBJECT TO WSCA/NASPO CONTRACT #ADSP011-00000411-7" (MA 758 1800000226)**
PITNEY BOWES GLOBAL FINANCIAL	2309740	09/02/2022	505.05	WAGGENER TRADITIONAL HIGH SCHL	0511077	0531	900XF	SYSTEM, MAILING MACHINE PITNEY BOWES "PO IS SUBJECT TO WSCA/NASPO CONTRACT #ADSP011-00000411-7" (MA 758 1800000226)**
PITNEY BOWES INC	2310391	09/09/2022	3,000.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0531	900XF	SERVICE, POSTAGE/POSTAL**
PROSYS INFORMATION SYSTEMS	2310750	09/13/2022	909.00	WAGGENER TRADITIONAL HIGH SCHL	0512104	0734	125J	COMPUTER, PORTABLE DEVICE, HP 840 G9 ELITEBOOK, INTEL CORE i5-1235U PROCESSOR, 14" HD LED, 8 GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 51WHr BATTERY, INTEL AX211, WINDOWS 11 PRO, 3-YEAR WARRANTY 605J0AV (KYMA-758-2100000418)
PROSYS INFORMATION SYSTEMS	2310756	09/13/2022	102.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
PROSYS INFORMATION SYSTEMS	2311278	09/15/2022	63.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2309237	08/30/2022	340.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2309237	08/30/2022	2.13	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART #039423 VR #039423
SCHOOL SPECIALTY LLC	2311027	09/14/2022	84.84	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	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
27	FY	2023	16,093.82					
CROOKED RIVER FARMS LLC	2310644	09/12/2022	750.00	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0349	ECEXN	SERVICE, FEE **
1	FY	2023	750.00					
COMPLETE PRINTER SOURCE	2311499	09/16/2022	19.90	WATTERSON ELEMENTARY SCHOOL	0722104	0610	125J	AIDS, MISCELLANEOUS TEACHING **
GREENWAY SHREDDING & RECYCLIN	2309604	09/01/2022	40.00	WATTERSON ELEMENTARY SCHOOL	0721077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
KURTZ BROS INC	2309934	09/07/2022	250.00	WATTERSON ELEMENTARY SCHOOL	0722104	0610	125J	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC #840 VR #40236
LEE AND LOW BOOKS INC	2311066	09/14/2022	2,135.80	WATTERSON ELEMENTARY SCHOOL	0722170	0643	473GL	BOOK **
LEE AND LOW BOOKS INC	2311066	09/14/2022	213.58	WATTERSON ELEMENTARY SCHOOL	0722170	0643	473GL	SERVICE, DELIVERY CHARGE **
OCTO LIGHTS	2309015	08/29/2022	139.96	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OFFICE THREE SIXTY INC	2309054	08/30/2022	67.04	WATTERSON ELEMENTARY SCHOOL	0721077	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309054	08/30/2022	49.23	WATTERSON ELEMENTARY SCHOOL	0721077	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310492	09/09/2022	1,495.00	WATTERSON ELEMENTARY SCHOOL	0721013	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2309345	08/31/2022	6.04	WATTERSON ELEMENTARY SCHOOL	0722826	0679	738X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY LLC	2309345	08/31/2022	6.04	WATTERSON ELEMENTARY SCHOOL	0722826	0679	738X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY LLC	2309345	08/31/2022	6.04	WATTERSON ELEMENTARY SCHOOL	0722826	0679	738X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY LLC	2309345	08/31/2022	6.04	WATTERSON ELEMENTARY SCHOOL	0722826	0679	738X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY LLC	2309345	08/31/2022	6.04	WATTERSON ELEMENTARY SCHOOL	0722826	0679	738X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707

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SCHOOL SPECIALTY LLC	2309345	08/31/2022	6.04	WATTERSON ELEMENTARY SCHOOL	0722826	0679	738X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #007728
SCHOOL SPECIALTY LLC	2309345	08/31/2022	6.04	WATTERSON ELEMENTARY SCHOOL	0722826	0679	738X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY LLC	2309345	08/31/2022	6.04	WATTERSON ELEMENTARY SCHOOL	0722826	0679	738X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
8	FY	2023	4,458.83					
CDW LLC	2309250	08/30/2022	899.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0734	900XF	PRINTER, MONCHROME LASERJET E50145DN/3GN19A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A AND B5L28A
COMPLETE PRINTER SOURCE	2309542	09/01/2022	16.29	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. PENDAFLEX #R75213 VR# PFXR75213
COMPLETE PRINTER SOURCE	2309542	09/01/2022	2.92	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2309542	09/01/2022	1.61	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL #1853X VR #SAM1853X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2309542	09/01/2022	2.28	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2309542	09/01/2022	2.61	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2309542	09/01/2022	3.98	WELLINGTON ELEMENTARY SCHOOL	1161118	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 **
KENTUCKY SCHOOL SERVICE	2308895	08/29/2022	111.99	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	120J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2308895	08/29/2022	119.99	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	120J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2308895	08/29/2022	119.99	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	120J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2309042	08/30/2022	11.99	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2309042	08/30/2022	14.39	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2309686	09/02/2022	23.99	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2309686	09/02/2022	16.73	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
MILLER TRANSPORTATION	2310469	09/09/2022	580.00	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	712X	SERVICE, FIELD TRIP BUS (8130) **
NATIONAL ART & SCHOOL SUPPLIES	2309087	08/30/2022	24.72	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2309087	08/30/2022	7.26	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2309087	08/30/2022	10.60	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD 86074. VR# 86074

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NO TEARS LEARNING INC	2309697	09/02/2022	145.00	WELLINGTON ELEMENTARY SCHOOL	1161121	0643	900XA	WORKBOOK **
NO TEARS LEARNING INC	2309697	09/02/2022	49.95	WELLINGTON ELEMENTARY SCHOOL	1161121	0643	900XA	MANUAL, TEACHERS **
NO TEARS LEARNING INC	2309697	09/02/2022	19.50	WELLINGTON ELEMENTARY SCHOOL	1161121	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OTC BRANDS INC	2309733	09/02/2022	64.90	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2309075	08/30/2022	34.74	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
REALLY GOOD STUFF INC	2308971	08/29/2022	4.84	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2308971	08/29/2022	4.16	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2308971	08/29/2022	5.62	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2308971	08/29/2022	4.84	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2308971	08/29/2022	6.89	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2309048	08/30/2022	257.04	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOLASTIC INC	2310602	09/12/2022	629.94	WELLINGTON ELEMENTARY SCHOOL	1161118	0643	900XF	KIT, TEACHING **
SCHOLASTIC INC	2310602	09/12/2022	56.69	WELLINGTON ELEMENTARY SCHOOL	1161118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2310402	09/09/2022	6.39	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	120J	BOOK **
SCHOOL SPECIALTY LLC	2310402	09/09/2022	50.58	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	120J	BOOK **
SCHOOL SPECIALTY LLC	2311237	09/15/2022	25.50	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2311245	09/15/2022	47.10	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708. VR #008148
SCHOOL SPECIALTY LLC	2311245	09/15/2022	47.10	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW). CRAYOLA #58-7709. VR# 008172
SJN DATA CENTER LLC	2309564	09/01/2022	905.18	WELLINGTON ELEMENTARY SCHOOL	1161077	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
TOM SEXTON AND ASSOCIATES	2309425	08/31/2022	295.63	WELLINGTON ELEMENTARY SCHOOL	1161987	0733	900XA	TABLE, KIDNEY 48" X 72". ARTCO BELL VR #ABC-1275F SPECIFY COLOR**
18	FY	2023	4,979.25					
ADVENTURE PROMOTIONS LLC	2310248	09/08/2022	290.25	WESTERN HIGH SCHOOL	0841118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
CDW LLC	2309260	08/30/2022	192.51	WESTERN HIGH SCHOOL	0841077	0734	900XF	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **
COMPLETE PRINTER SOURCE	2309019	08/29/2022	89.00	WESTERN HIGH SCHOOL	0841077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2309019	08/29/2022	41.00	WESTERN HIGH SCHOOL	0841077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2309072	08/30/2022	28.36	WESTERN HIGH SCHOOL	0841118	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	2310550	09/12/2022	6.88	WESTERN HIGH SCHOOL	0841118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE. VR# BICBL11BE

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COMPLETE PRINTER SOURCE	2310550	09/12/2022	6.88	WESTERN HIGH SCHOOL	0841118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN. VR# BICBL11GN
COMPLETE PRINTER SOURCE	2310550	09/12/2022	6.88	WESTERN HIGH SCHOOL	0841118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
COMPLETE PRINTER SOURCE	2310550	09/12/2022	6.78	WESTERN HIGH SCHOOL	0841118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2310550	09/12/2022	6.88	WESTERN HIGH SCHOOL	0841118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	2310550	09/12/2022	4.35	WESTERN HIGH SCHOOL	0841118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFEC. VR #BICWOFEC
COMPLETE PRINTER SOURCE	2310550	09/12/2022	15.40	WESTERN HIGH SCHOOL	0841118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2310550	09/12/2022	5.76	WESTERN HIGH SCHOOL	0841118	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	2310550	09/12/2022	8.45	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	2310550	09/12/2022	8.45	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	2310550	09/12/2022	13.39	WESTERN HIGH SCHOOL	0841118	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	2310550	09/12/2022	34.58	WESTERN HIGH SCHOOL	0841118	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
KOORSEN PROTECTION SERVICE	2309820	09/06/2022	264.00	WESTERN HIGH SCHOOL	0841077	0349	900XF	SERVICE, KITCHEN FIRE SUPPRESSION SYSTEMS SEMI-ANNUAL INSPECTION & SERVICE **
MARGARETS MOVERS INC	2309688	09/02/2022	300.00	WESTERN HIGH SCHOOL	0841077	0434	900XF	SERVICE, MOVING, (8082) **
NATIONAL ART & SCHOOL SUPPLIES	2309222	08/30/2022	20.88	WESTERN HIGH SCHOOL	0841118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2309222	08/30/2022	27.00	WESTERN HIGH SCHOOL	0841118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #38201
NATIONAL ART & SCHOOL SUPPLIES	2310535	09/12/2022	39.80	WESTERN HIGH SCHOOL	0841118	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	2310535	09/12/2022	8.75	WESTERN HIGH SCHOOL	0841118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2310535	09/12/2022	26.70	WESTERN HIGH SCHOOL	0841118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
OFFICE THREE SIXTY INC	2310938	09/13/2022	18.57	WESTERN HIGH SCHOOL	0841118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2310938	09/13/2022	27.74	WESTERN HIGH SCHOOL	0841118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PITNEY BOWES GLOBAL FINANCIAL	2310410	09/09/2022	2,000.00	WESTERN HIGH SCHOOL	0841077	0531	900XF	SYSTEM, MAILING MACHINE PITNEY BOWES "PO IS SUBJECT TO WSCA/NASPO CONTRACT #ADSP011-00000411-7" (MA 758 1800000226)**
PITNEY BOWES INC	2311158	09/15/2022	254.97	WESTERN HIGH SCHOOL	0841077	0531	900XF	SUPPLIES, PRINTING **
PITNEY BOWES INC	2311158	09/15/2022	33.99	WESTERN HIGH SCHOOL	0841077	0531	900XF	SUPPLIES, PRINTING **
PYRAMID SCHOOL PRODUCTS	2310531	09/12/2022	10.79	WESTERN HIGH SCHOOL	0841118	0610	900XF	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #220 VR #220

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PYRAMID SCHOOL PRODUCTS	2310531	09/12/2022	18.79	WESTERN HIGH SCHOOL	0841118	0610	900XF	PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #HP40 VR #P40
PYRAMID SCHOOL PRODUCTS	2310531	09/12/2022	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
PYRAMID SCHOOL PRODUCTS	2310531	09/12/2022	6.60	WESTERN HIGH SCHOOL	0841118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP
SCHOOL SPECIALTY LLC	2309939	09/07/2022	16.84	WESTERN HIGH SCHOOL	0841118	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	2309939	09/07/2022	3.42	WESTERN HIGH SCHOOL	0841118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART #088706 VR #088706
SCHOOL SPECIALTY LLC	2309939	09/07/2022	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	2310530	09/12/2022	110.52	WESTERN HIGH SCHOOL	0841118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2311236	09/15/2022	15.70	WESTERN HIGH SCHOOL	0841118	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	2311236	09/15/2022	17.00	WESTERN HIGH SCHOOL	0841118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2311236	09/15/2022	4.90	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	2311277	09/15/2022	30.99	WESTERN HIGH SCHOOL	0841118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SHI INTERNATIONAL CORP	2309011	08/29/2022	202.50	WESTERN HIGH SCHOOL	0841077	0650	900XF	SOFTWARE, ADOBE (KYMA-758-1800000598)**
TROXELL COMMUNICATIONS INC	2309194	08/30/2022	349.50	WESTERN HIGH SCHOOL	0841077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
19	FY	2023	4,598.90					
COMPLETE PRINTER SOURCE	2311499	09/16/2022	44.67	WESTERN MIDDLE SCHOOL	7102104	0610	125J	AIDS, MISCELLANEOUS TEACHING **
COMPLETE PRINTER SOURCE	2311499	09/16/2022	21.80	WESTERN MIDDLE SCHOOL	7102104	0610	125J	AIDS, MISCELLANEOUS TEACHING **
COMPLETE PRINTER SOURCE	2311499	09/16/2022	14.36	WESTERN MIDDLE SCHOOL	7102104	0610	125J	AIDS, MISCELLANEOUS TEACHING **
COMPLETE PRINTER SOURCE	2311499	09/16/2022	19.77	WESTERN MIDDLE SCHOOL	7102104	0610	125J	AIDS, MISCELLANEOUS TEACHING **
COMPLETE PRINTER SOURCE	2311499	09/16/2022	17.37	WESTERN MIDDLE SCHOOL	7102104	0610	125J	AIDS, MISCELLANEOUS TEACHING **
COMPLETE PRINTER SOURCE	2311499	09/16/2022	21.87	WESTERN MIDDLE SCHOOL	7102104	0610	125J	AIDS, MISCELLANEOUS TEACHING **
COMPLETE PRINTER SOURCE	2311499	09/16/2022	29.40	WESTERN MIDDLE SCHOOL	7102104	0610	125J	AIDS, MISCELLANEOUS TEACHING **
COMPLETE PRINTER SOURCE	2311499	09/16/2022	21.45	WESTERN MIDDLE SCHOOL	7102104	0610	125J	AIDS, MISCELLANEOUS TEACHING **
COMPLETE PRINTER SOURCE	2311499	09/16/2022	13.42	WESTERN MIDDLE SCHOOL	7102104	0610	125J	AIDS, MISCELLANEOUS TEACHING **
COMPLETE PRINTER SOURCE	2311499	09/16/2022	70.00	WESTERN MIDDLE SCHOOL	7102104	0610	125J	AIDS, MISCELLANEOUS TEACHING **
COMPLETE PRINTER SOURCE	2311499	09/16/2022	19.78	WESTERN MIDDLE SCHOOL	7102104	0610	125J	AIDS, MISCELLANEOUS TEACHING **
COMPLETE PRINTER SOURCE	2311499	09/16/2022	38.90	WESTERN MIDDLE SCHOOL	7102104	0610	125J	AIDS, MISCELLANEOUS TEACHING **
COMPLETE PRINTER SOURCE	2311499	09/16/2022	11.00	WESTERN MIDDLE SCHOOL	7102104	0610	125J	AIDS, MISCELLANEOUS TEACHING **
COMPLETE PRINTER SOURCE	2311499	09/16/2022	11.38	WESTERN MIDDLE SCHOOL	7102104	0610	125J	AIDS, MISCELLANEOUS TEACHING **
HARLAND CLARKE CORP	2309284	08/31/2022	154.52	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	RECEIPT, LASER PRINTED. PRICE PER 1,000. HARLAND CLARKE VR #4600120-1727405 (8035) **
MAGNET SCHOOLS OF AMERICA	2309902	09/06/2022	1,395.00	WESTERN MIDDLE SCHOOL	7101053	0810	900XF	SERVICE, MEMBERSHIP **
MEL OWEN MUSIC INC	2310504	09/09/2022	78.84	WESTERN MIDDLE SCHOOL	7102170	0643	310G	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2310504	09/09/2022	19.71	WESTERN MIDDLE SCHOOL	7102170	0643	310G	METHOD BOOKS (7929) **

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
MEL OWEN MUSIC INC	2310504	09/09/2022	19.71	WESTERN MIDDLE SCHOOL	7102170	0643	310G	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2310504	09/09/2022	147.83	WESTERN MIDDLE SCHOOL	7102170	0643	310G	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2310504	09/09/2022	39.42	WESTERN MIDDLE SCHOOL	7102170	0643	310G	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2310504	09/09/2022	19.71	WESTERN MIDDLE SCHOOL	7102170	0643	310G	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2310504	09/09/2022	98.55	WESTERN MIDDLE SCHOOL	7102170	0643	310G	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2310504	09/09/2022	39.42	WESTERN MIDDLE SCHOOL	7102170	0643	310G	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2310504	09/09/2022	59.13	WESTERN MIDDLE SCHOOL	7102170	0643	310G	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2310504	09/09/2022	19.71	WESTERN MIDDLE SCHOOL	7102170	0643	310G	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2310504	09/09/2022	19.71	WESTERN MIDDLE SCHOOL	7102170	0643	310G	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2310504	09/09/2022	129.24	WESTERN MIDDLE SCHOOL	7102170	0643	310G	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2310504	09/09/2022	89.55	WESTERN MIDDLE SCHOOL	7102170	0643	310G	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2310504	09/09/2022	71.64	WESTERN MIDDLE SCHOOL	7102170	0643	310G	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2310504	09/09/2022	17.91	WESTERN MIDDLE SCHOOL	7102170	0643	310G	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2310504	09/09/2022	89.55	WESTERN MIDDLE SCHOOL	7102170	0643	310G	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2310504	09/09/2022	17.91	WESTERN MIDDLE SCHOOL	7102170	0643	310G	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2310504	09/09/2022	26.87	WESTERN MIDDLE SCHOOL	7102170	0643	310G	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2310504	09/09/2022	17.91	WESTERN MIDDLE SCHOOL	7102170	0643	310G	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2310504	09/09/2022	8.96	WESTERN MIDDLE SCHOOL	7102170	0643	310G	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2310504	09/09/2022	89.55	WESTERN MIDDLE SCHOOL	7102170	0643	310G	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2310504	09/09/2022	35.82	WESTERN MIDDLE SCHOOL	7102170	0643	310G	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2310504	09/09/2022	71.64	WESTERN MIDDLE SCHOOL	7102170	0643	310G	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2310504	09/09/2022	26.87	WESTERN MIDDLE SCHOOL	7102170	0643	310G	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2310504	09/09/2022	26.87	WESTERN MIDDLE SCHOOL	7102170	0643	310G	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2310504	09/09/2022	89.55	WESTERN MIDDLE SCHOOL	7102170	0643	310G	METHOD BOOKS (7929) **
NORTHWEST EVALUATION ASSOCIAT	2310818	09/13/2022	1,775.00	WESTERN MIDDLE SCHOOL	7102170	0650	310G	SOFTWARE **
5	FY	2023	5,051.27					
COMPLETE PRINTER SOURCE	2310450	09/09/2022	40.17	WESTPORT EARLY CHILDHOOD CTR	2222782	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	2310450	09/09/2022	4.62	WESTPORT EARLY CHILDHOOD CTR	2222782	0610	135I	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2310450	09/09/2022	5.22	WESTPORT EARLY CHILDHOOD CTR	2222782	0610	135I	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFEC. VR #BICWOFEC
COMPLETE PRINTER SOURCE	2310450	09/09/2022	5.64	WESTPORT EARLY CHILDHOOD CTR	2222782	0610	135I	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910121296 VR #MMM5910121296
COMPLETE PRINTER SOURCE	2311404	09/16/2022	84.98	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
F AND S SUPPLY AND FURNITURE LLC	2310707	09/12/2022	594.63	WESTPORT EARLY CHILDHOOD CTR	2222007	0733	135I	CABINET, FILE LATERAL LETTER SIZE 3 COMPARTMENT 40 7/8" H X 36" W X 19 1/4" D. HON VR #H683 SPECIFY COLOR**
LAKESHORE LEARNING MATERIALS	2309117	08/30/2022	43.24	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310588	09/12/2022	45.72	WESTPORT EARLY CHILDHOOD CTR	2222782	0610	135I	PAD, LEGAL 5" X 8" 16-LB PAPER, PADDED JR. SIZE. WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK. SCHOOL SMART VR #027445
VINCENNES ELECTRONICS INC	2310822	09/13/2022	2,192.40	WESTPORT EARLY CHILDHOOD CTR	2222007	0739	135I	RADIO, TWO- WAY VHF NX-1200AUK KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-2200000279) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VINCENNES ELECTRONICS INC	2310822	09/13/2022	337.50	WESTPORT EARLY CHILDHOOD CTR	2222007	0739	135I	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
6	FY	2023	3,354.12					
ATOMIC COWGIRL INC	2311159	09/15/2022	2,296.69	WESTPORT MIDDLE SCHOOL	0771077	0559	900XF	POSTER **
ATOMIC COWGIRL INC	2311159	09/15/2022	30.00	WESTPORT MIDDLE SCHOOL	0771077	0559	900XF	INSTALLATION CHARGE**
BERKLEE COLLEGE OF MUSIC INC	2310542	09/12/2022	1,363.50	WESTPORT MIDDLE SCHOOL	0771022	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
BERKLEE COLLEGE OF MUSIC INC	2310542	09/12/2022	1,363.50	WESTPORT MIDDLE SCHOOL	0771022	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
BERKLEE COLLEGE OF MUSIC INC	2310542	09/12/2022	1,363.50	WESTPORT MIDDLE SCHOOL	0771022	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
BERKLEE COLLEGE OF MUSIC INC	2310542	09/12/2022	175.00	WESTPORT MIDDLE SCHOOL	0771022	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
COMPLETE PRINTER SOURCE	2308913	08/29/2022	325.80	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. PENDAFLEX #R75213 VR# PFXR75213
COMPLETE PRINTER SOURCE	2309535	09/01/2022	10.17	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2309535	09/01/2022	29.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PEN, COUNTER REFILL BLACK MEDIUM POINT FOR MMF INDUSTRIES #28704 COUNTER PEN ICONEX #5064 VR #PMC05064
COMPLETE PRINTER SOURCE	2309986	09/07/2022	169.96	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2310007	09/07/2022	6.88	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE. VR# BICBL11BE
COMPLETE PRINTER SOURCE	2310007	09/07/2022	6.88	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN. VR# BICBL11GN
COMPLETE PRINTER SOURCE	2310007	09/07/2022	6.88	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
COMPLETE PRINTER SOURCE	2310007	09/07/2022	6.78	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2310007	09/07/2022	6.88	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	2310007	09/07/2022	178.76	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M #560 VR #MMM560
COMPLETE PRINTER SOURCE	2310009	09/07/2022	27.52	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE. VR# BICBL11BE
COMPLETE PRINTER SOURCE	2310009	09/07/2022	27.52	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN. VR# BICBL11GN
COMPLETE PRINTER SOURCE	2310009	09/07/2022	27.52	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
COMPLETE PRINTER SOURCE	2310009	09/07/2022	27.52	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	2310009	09/07/2022	27.12	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2310009	09/07/2022	89.38	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M #560 VR #MMM560
COMPLETE PRINTER SOURCE	2310009	09/07/2022	12.89	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #65414AN, VR #MMM65414AN
COMPLETE PRINTER SOURCE	2310009	09/07/2022	20.10	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2310445	09/09/2022	1.98	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE 150 SHEET CAPACITY 12/BOX. ACCO VR #ACC72610

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2310445	09/09/2022	3.48	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE 100 SHEET CAPACITY 50/BOX. ACCO #72620 VR #ACC72620
COMPLETE PRINTER SOURCE	2310445	09/09/2022	2.92	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS VR #SAU216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2310445	09/09/2022	2.92	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS VR #SAU216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2310445	09/09/2022	2.92	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS VR #SAU216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2310445	09/09/2022	2.92	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS VR #SAU216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2310445	09/09/2022	2.92	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS VR #SAU216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2310445	09/09/2022	3.48	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFEC. VR #BICWOFEC
COMPLETE PRINTER SOURCE	2310445	09/09/2022	6.88	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE. VR# BICBL11BE
COMPLETE PRINTER SOURCE	2310445	09/09/2022	6.88	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN. VR# BICBL11GN
COMPLETE PRINTER SOURCE	2310445	09/09/2022	6.88	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
COMPLETE PRINTER SOURCE	2310445	09/09/2022	6.78	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2310445	09/09/2022	6.88	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	2310445	09/09/2022	89.38	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M #560 VR #MMM560
COMPLETE PRINTER SOURCE	2310445	09/09/2022	38.67	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #65414AN, VR #MMM65414AN
COMPLETE PRINTER SOURCE	2310445	09/09/2022	59.70	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES FISKARS #1294587096J VR #FSK1294587096J

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2310803	09/13/2022	325.80	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. PENDAFLEX #R75213 VR# PFXR75213
COMPLETE PRINTER SOURCE	2311300	09/15/2022	41.67	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M #R330144B VR# MMMR330144B
CURRICULUM ASSOCIATES LLC	2308870	08/29/2022	719.10	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	BOOK **
CURRICULUM ASSOCIATES LLC	2308870	08/29/2022	89.70	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	MANUAL, TEACHERS **
CURRICULUM ASSOCIATES LLC	2308870	08/29/2022	719.10	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	BOOK **
CURRICULUM ASSOCIATES LLC	2308870	08/29/2022	89.70	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	MANUAL, TEACHERS **
CURRICULUM ASSOCIATES LLC	2308870	08/29/2022	719.10	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	BOOK **
CURRICULUM ASSOCIATES LLC	2308870	08/29/2022	89.70	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	MANUAL, TEACHERS **
CURRICULUM ASSOCIATES LLC	2308870	08/29/2022	242.64	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DUPLICATOR SALES AND SERVICE IN	2309386	08/31/2022	600.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
JEFF CO MS COUNSELORS ASSOC	2309726	09/02/2022	80.00	WESTPORT MIDDLE SCHOOL	0771022	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	2308910	08/29/2022	260.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	FLAG, U.S. - CLASSROOM 12" X 18". FLAGZONE #1049274 VR #19013
KURTZ BROS INC	2308910	08/29/2022	24.80	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	FLAG BRACKET, FOR CLASSROOM 12" X 18". CHARLES LEONARD #9100 VR #19170
KURTZ BROS INC	2310713	09/12/2022	23.50	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, LOOSELEAF 3 HOLE COLLEGE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE RED MARGIN 150 SHT/PK PACON #PMMK09204 VR #50097
KURTZ BROS INC	2310713	09/12/2022	127.50	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2310713	09/12/2022	2.04	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2310713	09/12/2022	15.88	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ VR #80128XX (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) PLEASE SPECIFY COLOR**
KURTZ BROS INC	2310713	09/12/2022	15.88	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ VR #80128XX (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) PLEASE SPECIFY COLOR**
KURTZ BROS INC	2310713	09/12/2022	15.88	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ VR #80128XX (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) PLEASE SPECIFY COLOR**

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
KURTZ BROS INC	2310713	09/12/2022	15.88	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ VR #80128XX (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) PLEASE SPECIFY COLOR**
KURTZ BROS INC	2311233	09/15/2022	1.02	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLIP, PAPER #3 WIRE NICKED 15/16" 100/BX. CLIPMALL #3 VR #11402
KURTZ BROS INC	2311233	09/15/2022	0.21	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX. CHARLES LEONARD #1 VR #11401
KURTZ BROS INC	2311233	09/15/2022	0.55	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD #301-E VR #11405
KURTZ BROS INC	2311233	09/15/2022	0.34	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLIP, PAPER #3 WIRE NICKED 15/16" 100/BX. CLIPMALL #3 VR #11402
KURTZ BROS INC	2311233	09/15/2022	8.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL-1 VR #57585
KURTZ BROS INC	2311233	09/15/2022	31.76	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSD STOCK, (25/BOX). FILE-EZ VR #80128
NATIONAL ART & SCHOOL SUPPLIES	2309971	09/07/2022	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	2310194	09/08/2022	3.50	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2310194	09/08/2022	64.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2310194	09/08/2022	238.80	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	2310194	09/08/2022	16.02	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2310194	09/08/2022	47.80	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD VR #75846
NATIONAL ART & SCHOOL SUPPLIES	2310281	09/08/2022	3.50	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2310281	09/08/2022	32.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2310281	09/08/2022	20.25	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #38201
NATIONAL ART & SCHOOL SUPPLIES	2310281	09/08/2022	29.52	WESTPORT MIDDLE SCHOOL	0771118	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	2310281	09/08/2022	23.90	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD VR #75846
NATIONAL ART & SCHOOL SUPPLIES	2310281	09/08/2022	398.00	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	2310281	09/08/2022	16.40	WESTPORT MIDDLE SCHOOL	0771118	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	2311193	09/15/2022	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	2311213	09/15/2022	1.75	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2311213	09/15/2022	2.44	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2311213	09/15/2022	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	2311213	09/15/2022	12.42	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD VR #25005
NATIONAL ART & SCHOOL SUPPLIES	2311213	09/15/2022	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	2311213	09/15/2022	2.44	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2311213	09/15/2022	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	2311213	09/15/2022	6.18	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2311213	09/15/2022	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	2311213	09/15/2022	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	2311213	09/15/2022	14.40	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
OFFICE THREE SIXTY INC	2309701	09/02/2022	137.02	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309701	09/02/2022	50.47	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309701	09/02/2022	3.36	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309701	09/02/2022	4.47	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309701	09/02/2022	7.82	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309701	09/02/2022	7.82	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309701	09/02/2022	5.92	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2309701	09/02/2022	5.92	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2311354	09/15/2022	197.83	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2311354	09/15/2022	86.98	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2311354	09/15/2022	177.62	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OPEN UP RESOURCES	2308967	08/29/2022	1,218.75	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	BOOK **
OPEN UP RESOURCES	2308967	08/29/2022	1,125.00	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	BOOK **
OPEN UP RESOURCES	2308967	08/29/2022	1,125.00	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	BOOK **
OPEN UP RESOURCES	2308967	08/29/2022	1,500.00	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	BOOK **
OPEN UP RESOURCES	2308967	08/29/2022	1,500.00	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	BOOK **
OPEN UP RESOURCES	2308967	08/29/2022	1,125.00	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	BOOK **
OPEN UP RESOURCES	2308967	08/29/2022	787.50	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	BOOK **
OPEN UP RESOURCES	2308967	08/29/2022	975.00	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	BOOK **
OPEN UP RESOURCES	2308967	08/29/2022	1,350.00	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	BOOK **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OPEN UP RESOURCES	2308967	08/29/2022	1,500.00	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	BOOK **
OPEN UP RESOURCES	2308967	08/29/2022	843.75	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	BOOK **
OPEN UP RESOURCES	2308967	08/29/2022	937.50	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	BOOK **
OPEN UP RESOURCES	2308967	08/29/2022	937.50	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	BOOK **
OPEN UP RESOURCES	2308967	08/29/2022	843.75	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	BOOK **
PARTPOINT INC	2310824	09/13/2022	2,799.00	WESTPORT MIDDLE SCHOOL	0771013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
PROJECT LEAD THE WAY INC	2311030	09/14/2022	950.00	WESTPORT MIDDLE SCHOOL	0771022	0810	900XF	SERVICE, FEE **
PYRAMID SCHOOL PRODUCTS	2309955	09/07/2022	23.16	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2309955	09/07/2022	23.16	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2309955	09/07/2022	23.28	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2310266	09/08/2022	34.92	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2310266	09/08/2022	11.58	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2310266	09/08/2022	11.58	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2310266	09/08/2022	11.58	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2310266	09/08/2022	11.20	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	2310982	09/14/2022	118.30	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560
PYRAMID SCHOOL PRODUCTS	2311306	09/15/2022	2.80	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	2311306	09/15/2022	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	2311306	09/15/2022	48.95	WESTPORT MIDDLE SCHOOL	0771118	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	2311306	09/15/2022	23.28	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2311306	09/15/2022	3.60	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND #5910-341296 VR #5910-341296
PYRAMID SCHOOL PRODUCTS	2311306	09/15/2022	1.32	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2309946	09/07/2022	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	2309946	09/07/2022	11.80	WESTPORT MIDDLE SCHOOL	0771118	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	2309950	09/07/2022	166.25	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
SJN DATA CENTER LLC	2310752	09/13/2022	5,431.08	WESTPORT MIDDLE SCHOOL	0771013	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
VEX ROBOTICS INC	2309314	08/31/2022	2,596.00	WESTPORT MIDDLE SCHOOL	0772170	0650	473GL	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2309314	08/31/2022	147.33	WESTPORT MIDDLE SCHOOL	0772170	0650	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VOYAGER SOPRIS LEARNING	2310821	09/13/2022	2,645.00	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	BOOK **
VOYAGER SOPRIS LEARNING	2310821	09/13/2022	2,034.00	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	MANUAL, TEACHERS **
VOYAGER SOPRIS LEARNING	2310821	09/13/2022	467.90	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
35	FY	2023	47,634.81					
FIREPLACE INC	2311090	09/14/2022	1,799.00	WHEATLEY ELEMENTARY SCHOOL	1821077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OPEN UP RESOURCES	2310166	09/08/2022	2,890.00	WHEATLEY ELEMENTARY SCHOOL	1822170	0643	320FC	WORKBOOK **
OPEN UP RESOURCES	2310166	09/08/2022	2,890.00	WHEATLEY ELEMENTARY SCHOOL	1822170	0643	320FC	WORKBOOK **
OPEN UP RESOURCES	2310167	09/08/2022	1,080.00	WHEATLEY ELEMENTARY SCHOOL	1822170	0643	320FC	WORKBOOK **
OPEN UP RESOURCES	2310167	09/08/2022	2,210.00	WHEATLEY ELEMENTARY SCHOOL	1822170	0643	320FC	WORKBOOK **
OPEN UP RESOURCES	2310167	09/08/2022	2,210.00	WHEATLEY ELEMENTARY SCHOOL	1822170	0643	320FC	WORKBOOK **
OPEN UP RESOURCES	2310167	09/08/2022	2,890.00	WHEATLEY ELEMENTARY SCHOOL	1822170	0643	320FC	WORKBOOK **
PROSYS INFORMATION SYSTEMS	2310763	09/13/2022	1,592.00	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)
ROBOTICS EDUCATION ASSISTANCE I	2310353	09/09/2022	250.00	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
ROBOTICS EDUCATION ASSISTANCE I	2310353	09/09/2022	30.00	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
ROBOTICS EDUCATION ASSISTANCE I	2310353	09/09/2022	33.00	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SOLUTION TREE LLC	2310163	09/08/2022	13,000.00	WHEATLEY ELEMENTARY SCHOOL	1822053	0322	320FC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
WHOLESALE SCHOOLWEAR INC	2310400	09/09/2022	816.00	WHEATLEY ELEMENTARY SCHOOL	1822104	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	31,690.00					
COMPLETE PRINTER SOURCE	2309070	08/30/2022	352.00	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.
COMPLETE PRINTER SOURCE	2311186	09/15/2022	0.96	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #32 VR #ALL26329

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2311186	09/15/2022	0.96	WHEELER ELEMENTARY SCHOOL	1091118	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	2311186	09/15/2022	81.60	WHEELER ELEMENTARY SCHOOL	1091118	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	2311186	09/15/2022	24.27	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2311186	09/15/2022	5.73	WHEELER ELEMENTARY SCHOOL	1091118	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	2311186	09/15/2022	6.88	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE. VR# BICBL11BE
COMPLETE PRINTER SOURCE	2311186	09/15/2022	13.76	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN. VR# BICBL11GN
COMPLETE PRINTER SOURCE	2311186	09/15/2022	6.88	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	2311186	09/15/2022	6.88	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
COMPLETE PRINTER SOURCE	2311186	09/15/2022	131.45	WHEELER ELEMENTARY SCHOOL	1091118	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	2311186	09/15/2022	42.49	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2311186	09/15/2022	41.67	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M #R330144B VR# MMMR330144B
COMPLETE PRINTER SOURCE	2311186	09/15/2022	83.61	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH #40411 VR #WU40411.
COMPLETE PRINTER SOURCE	2311186	09/15/2022	7.19	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB GREEN 250 SHEETS/PK. NEENAH #82351 VR #WU82351.
COMPLETE PRINTER SOURCE	2311186	09/15/2022	7.19	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT BLUE 250 SHEETS/PK. NEENAH #82321 VR #WU82321.
COMPLETE PRINTER SOURCE	2311186	09/15/2022	91.52	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WU80211.
COMPLETE PRINTER SOURCE	2311186	09/15/2022	29.97	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X11" 110 LB YELLOW 250 SHEETS/PK. NEENAH #49541 VR #WU49541.
COMPLETE PRINTER SOURCE	2311186	09/15/2022	6.26	WHEELER ELEMENTARY SCHOOL	1091118	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	2311186	09/15/2022	18.78	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #74610 VR #PAC74610.

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2311186	09/15/2022	16.55	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE 50/PKG PACON #103063 VR #PAC103063
COMPLETE PRINTER SOURCE	2311186	09/15/2022	4.76	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #PAC103058.
COMPLETE PRINTER SOURCE	2311186	09/15/2022	2.88	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG PACON #103025 VR #PAC103025.
COMPLETE PRINTER SOURCE	2311186	09/15/2022	3.20	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON #103019 VR #PAC103019.
COMPLETE PRINTER SOURCE	2311186	09/15/2022	12.06	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2311186	09/15/2022	1.52	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #PAC103004.
COMPLETE PRINTER SOURCE	2311186	09/15/2022	3.08	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" DARK BROWN (50/PKG) PACON #103024 VR #PAC103024.
COMPLETE PRINTER SOURCE	2311186	09/15/2022	2.92	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" GRAY (50/PKG) PACON #103027 VR #PAC103027.
COMPLETE PRINTER SOURCE	2311186	09/15/2022	3.12	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON #103012 VR #PAC103012.
COMPLETE PRINTER SOURCE	2311186	09/15/2022	10.35	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2311186	09/15/2022	1.44	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG PACON #6307 VR #PAC6307
COMPLETE PRINTER SOURCE	2311186	09/15/2022	1.33	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG PACON #7407 VR #PAC7407
COMPLETE PRINTER SOURCE	2311186	09/15/2022	1.31	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY GREEN 50/PKG PACON #8007 VR #PAC8007
COMPLETE PRINTER SOURCE	2311186	09/15/2022	7.14	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB SMART-STACK ASSORTMENT 150/PKG PACON #6526 VR #PAC6526
COMPLETE PRINTER SOURCE	2311186	09/15/2022	3.09	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB BROWN 50/PKG PACON #6717 VR #PAC6717
COMPLETE PRINTER SOURCE	2311186	09/15/2022	2.91	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB HOLIDAY GREEN 50/PKG PACON #8017 VR#PAC8017
COMPLETE PRINTER SOURCE	2311186	09/15/2022	5.68	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON #6303 VR #PAC6303
COMPLETE PRINTER SOURCE	2311186	09/15/2022	2.72	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON #7403 VR #PAC7403
COMPLETE PRINTER SOURCE	2311186	09/15/2022	2.88	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG PACON #6703 VR #PAC6703
COMPLETE PRINTER SOURCE	2311186	09/15/2022	3.40	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON #8003 VR #PAC8003
COMPLETE PRINTER SOURCE	2311186	09/15/2022	3.60	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON #9903 VR #PAC9903
COMPLETE PRINTER SOURCE	2311186	09/15/2022	3.16	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG PACON #6603 VR #PAC6603

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COMPLETE PRINTER SOURCE	2311186	09/15/2022	2.72	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG PACON #7203 VR #PAC7203
COMPLETE PRINTER SOURCE	2311186	09/15/2022	9.66	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON VR #9203
COMPLETE PRINTER SOURCE	2311186	09/15/2022	2.72	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON #8403 VR #PAC8403
COMPLETE PRINTER SOURCE	2311186	09/15/2022	13.52	WHEELER ELEMENTARY SCHOOL	1091118	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	2311186	09/15/2022	41.60	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, KRAFT WHITE 40 LB 36" X 1000' ROLL PACON #5636 VR #PAC5636
COMPLETE PRINTER SOURCE	2311186	09/15/2022	5.32	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. APCARP0309N - VR # AMPARP0309N
COMPLETE PRINTER SOURCE	2311186	09/15/2022	5.15	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PACON 5417 VR #PAC5417
COMPLETE PRINTER SOURCE	2311186	09/15/2022	5.96	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #771 VR #AMP771
COMPLETE PRINTER SOURCE	2311186	09/15/2022	9.69	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2311186	09/15/2022	9.69	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
COMPLETE PRINTER SOURCE	2311186	09/15/2022	1.81	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON #5166 VR #PAC5166
COMPLETE PRINTER SOURCE	2311186	09/15/2022	5.17	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910121296 VR #MMM5910121296
COMPLETE PRINTER SOURCE	2311186	09/15/2022	9.24	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2311186	09/15/2022	1.86	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A
DRENNAN EQUIPMENT COMPANY	2310359	09/09/2022	3,359.50	WHEELER ELEMENTARY SCHOOL	1091077	0434	900XF	SERVICE, MOVING **
DUPLICATOR SALES AND SERVICE IN	2309770	09/02/2022	472.00	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
PYRAMID SCHOOL PRODUCTS	2311390	09/16/2022	7.90	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2311390	09/16/2022	11.64	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2311390	09/16/2022	7.95	WHEELER ELEMENTARY SCHOOL	1091118	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	2311390	09/16/2022	23.16	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2311390	09/16/2022	4.38	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #6549YW

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PYRAMID SCHOOL PRODUCTS	2311390	09/16/2022	16.90	WHEELER ELEMENTARY SCHOOL	1091118	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	2311390	09/16/2022	35.16	WHEELER ELEMENTARY SCHOOL	1091118	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	2311390	09/16/2022	3.96	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	2311390	09/16/2022	10.39	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE #74701 VR #74701
PYRAMID SCHOOL PRODUCTS	2311390	09/16/2022	13.95	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	STAPLER, HEAVY DUTY RUBBER BASE STAPLES THROUGH 100 PAGES OR MORE BOSTITCH #B310HDS VR #BOSB310HDS
PYRAMID SCHOOL PRODUCTS	2311390	09/16/2022	3.60	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND #5910-341296 VR #5910-341296
PYRAMID SCHOOL PRODUCTS	2311390	09/16/2022	3.36	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-121296 VR #6200-121296
PYRAMID SCHOOL PRODUCTS	2311390	09/16/2022	4.34	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-341296 VR #6200-341296
QUAVERED INC	2309361	08/31/2022	1,680.00	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X2	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SOLUTION TREE LLC	2310371	09/09/2022	174.95	WHEELER ELEMENTARY SCHOOL	1091077	0645	900XF	DVD/COMPACT DISC/VHS TAPE **
SOLUTION TREE LLC	2310371	09/09/2022	7.25	WHEELER ELEMENTARY SCHOOL	1091077	0645	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
7	FY	2023	7,023.65					
ACCO BRANDS CORPORATION	2309466	09/01/2022	124.64	WHITNEY YOUNG ELEMENTARY SCHL	3741977	0610	900XA	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	2308917	08/29/2022	83.70	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125J	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). BIC #BLRP51ASST. VR# BICBLRP51ASST
COMPLETE PRINTER SOURCE	2308917	08/29/2022	6.72	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125J	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON # 37136 VR #PAC37136
COMPLETE PRINTER SOURCE	2308917	08/29/2022	9.60	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125J	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #117B VR #ALL27409
FIRST BOOK	2310529	09/12/2022	26.40	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0538	125J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2310529	09/12/2022	21.60	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0538	125J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2310529	09/12/2022	28.80	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0538	125J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2310529	09/12/2022	21.60	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0538	125J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2310529	09/12/2022	21.60	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0538	125J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2310529	09/12/2022	21.60	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0538	125J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KAGAN PUBLISHING	2310916	09/13/2022	10,798.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0643	320FC	KIT, TEACHING **
KAGAN PUBLISHING	2310916	09/13/2022	1,079.80	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0643	320FC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2310714	09/12/2022	244.80	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. ISCHOLAR #78102 VR #01465

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2310714	09/12/2022	29.44	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	2310714	09/12/2022	29.44	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	2310714	09/12/2022	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	2310714	09/12/2022	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	2310714	09/12/2022	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**
LEARNING A-Z COMPANY	2309343	08/31/2022	3,289.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SCHOOL NURSE SUPPLY	2311425	09/16/2022	28.30	WHITNEY YOUNG ELEMENTARY SCHL	3741037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2311425	09/16/2022	44.77	WHITNEY YOUNG ELEMENTARY SCHL	3741037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
THE PROPHET CORPORATION	2310439	09/09/2022	348.30	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2310439	09/09/2022	206.10	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2310439	09/09/2022	206.10	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
8	FY	2023	16,714.47					
ADVENTURE PROMOTIONS LLC	2310575	09/12/2022	237.50	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
AGIREPAIR INC	2309206	08/30/2022	118.00	WILDER ELEMENTARY SCHOOL	0671013	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2309206	08/30/2022	40.00	WILDER ELEMENTARY SCHOOL	0671013	0734	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2309143	08/30/2022	598.00	WILDER ELEMENTARY SCHOOL	0671013	0734	900XF	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
COMPLETE PRINTER SOURCE	2311499	09/16/2022	12.78	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	AIDS, MISCELLANEOUS TEACHING **
COMPLETE PRINTER SOURCE	2311499	09/16/2022	12.78	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	AIDS, MISCELLANEOUS TEACHING **
CREATIVE IMAGE TECHNOLOGIES	2309259	08/30/2022	2,831.00	WILDER ELEMENTARY SCHOOL	0671077	0739	900XF	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2309259	08/30/2022	24.95	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2309259	08/30/2022	455.00	WILDER ELEMENTARY SCHOOL	0671077	0349	900XF	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2309259	08/30/2022	499.00	WILDER ELEMENTARY SCHOOL	0671118	0739	900XF	HARDWARE, SMART TECHNOLOGIES (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	2309259	08/30/2022	260.10	WILDER ELEMENTARY SCHOOL	0671077	0538	900XF	SHIPPING (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2310958	09/13/2022	10.99	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2310958	09/13/2022	8.99	WILDER ELEMENTARY SCHOOL	0671077	0538	900XF	SHIPPING (UK CONTRACT UK-2205-22) **
LAKESHORE LEARNING MATERIALS	2309569	09/01/2022	11.14	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2309569	09/01/2022	65.08	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2309569	09/01/2022	18.58	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2309569	09/01/2022	68.81	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2309569	09/01/2022	30.68	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2309569	09/01/2022	55.79	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2309569	09/01/2022	37.18	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2309569	09/01/2022	32.54	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2309569	09/01/2022	156.18	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2309569	09/01/2022	5.56	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2309569	09/01/2022	2.78	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2309569	09/01/2022	9.28	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2309569	09/01/2022	5.56	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
NATIONAL ART & SCHOOL SUPPLIES	2308906	08/29/2022	33.75	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #38201
PRESENTATION SOLUTIONS INC	2311332	09/15/2022	158.30	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
SCHOLASTIC INC	2310058	09/07/2022	4,550.60	WILDER ELEMENTARY SCHOOL	0671118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2310058	09/07/2022	455.13	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TROXELL COMMUNICATIONS INC	2308983	08/29/2022	598.50	WILDER ELEMENTARY SCHOOL	0671118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
11	FY	2023	11,823.53					
ACCO BRANDS CORPORATION	2309461	09/01/2022	394.00	WILKERSON ELEMENTARY SCHOOL	0661118	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
LOWES COMPANIES INC	2309817	09/06/2022	1,874.04	WILKERSON ELEMENTARY SCHOOL	0661077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2309817	09/06/2022	652.11	WILKERSON ELEMENTARY SCHOOL	0661077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
MATH LEARNING CENTER	2309689	09/02/2022	270.00	WILKERSON ELEMENTARY SCHOOL	0661118	0643	900XF	KIT, TEACHING **
MATH LEARNING CENTER	2309689	09/02/2022	270.00	WILKERSON ELEMENTARY SCHOOL	0661118	0643	900XF	KIT, TEACHING **
MATH LEARNING CENTER	2309689	09/02/2022	540.00	WILKERSON ELEMENTARY SCHOOL	0661118	0643	900XF	KIT, TEACHING **
MATH LEARNING CENTER	2309689	09/02/2022	360.00	WILKERSON ELEMENTARY SCHOOL	0661118	0643	900XF	KIT, TEACHING **
MATH LEARNING CENTER	2309689	09/02/2022	360.00	WILKERSON ELEMENTARY SCHOOL	0661118	0643	900XF	KIT, TEACHING **
MATH LEARNING CENTER	2309689	09/02/2022	720.00	WILKERSON ELEMENTARY SCHOOL	0661118	0643	900XF	KIT, TEACHING **
MATH LEARNING CENTER	2309689	09/02/2022	360.00	WILKERSON ELEMENTARY SCHOOL	0661118	0643	900XF	KIT, TEACHING **
MATH LEARNING CENTER	2309689	09/02/2022	720.00	WILKERSON ELEMENTARY SCHOOL	0661118	0643	900XF	KIT, TEACHING **
MATH LEARNING CENTER	2309689	09/02/2022	720.00	WILKERSON ELEMENTARY SCHOOL	0661118	0643	900XF	KIT, TEACHING **
MATH LEARNING CENTER	2309689	09/02/2022	360.00	WILKERSON ELEMENTARY SCHOOL	0661118	0643	900XF	KIT, TEACHING **
MATH LEARNING CENTER	2309689	09/02/2022	720.00	WILKERSON ELEMENTARY SCHOOL	0661118	0643	900XF	KIT, TEACHING **
MATH LEARNING CENTER	2309689	09/02/2022	720.00	WILKERSON ELEMENTARY SCHOOL	0661118	0643	900XF	KIT, TEACHING **
MATH LEARNING CENTER	2309689	09/02/2022	360.00	WILKERSON ELEMENTARY SCHOOL	0661118	0643	900XF	KIT, TEACHING **
MATH LEARNING CENTER	2309689	09/02/2022	720.00	WILKERSON ELEMENTARY SCHOOL	0661118	0643	900XF	KIT, TEACHING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MATH LEARNING CENTER	2309689	09/02/2022	720.00	WILKERSON ELEMENTARY SCHOOL	0661118	0643	900XF	KIT, TEACHING **
MATH LEARNING CENTER	2309689	09/02/2022	554.40	WILKERSON ELEMENTARY SCHOOL	0661118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2310940	09/13/2022	144.93	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2310341	09/09/2022	56.49	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310341	09/09/2022	59.92	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310341	09/09/2022	20.37	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310341	09/09/2022	11.34	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2310341	09/09/2022	22.57	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2311024	09/14/2022	256.60	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2311114	09/14/2022	1.91	WILKERSON ELEMENTARY SCHOOL	0661977	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	2311114	09/14/2022	23.82	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. SCHOOL SMART VR #2013902
7	FY	2023	11,992.50					
DUPLICATOR SALES AND SERVICE IN	2311270	09/15/2022	472.00	WILT ELEMENTARY SCHOOL	1171077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
GRAINGER	2311290	09/15/2022	645.04	WILT ELEMENTARY SCHOOL	1171077	0739	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2311290	09/15/2022	139.00	WILT ELEMENTARY SCHOOL	1171077	0739	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
HILLYARD KENTUCKY	2309491	09/01/2022	305.90	WILT ELEMENTARY SCHOOL	1171077	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	2309649	09/02/2022	2.52	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX. CHARLES LEONARD #1 VR #11401
KURTZ BROS INC	2309649	09/02/2022	6.04	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	PEN, MARKING BLACK FINE LINE HARD COPY 12/BOX LIQUIMARK #41201 VR #57679
KURTZ BROS INC	2309649	09/02/2022	6.10	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	PEN, MARKING BLUE FINE LINE HARD COPY 12/BOX LIQUIMARK #41202 VR #57599
KURTZ BROS INC	2309649	09/02/2022	6.10	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	PEN, MARKING GREEN FINE LINE HARD COPY 12/BOX LIQUIMARK #41204 VR #57600
KURTZ BROS INC	2309649	09/02/2022	6.10	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	PEN, MARKING RED FINE LINE HARD COPY 12/BOX LIQUIMARK #41207 VR #57601
SCHOOL SPECIALTY LLC	2311064	09/14/2022	239.55	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
5	FY	2023	1,828.35					
DAVID L GAMBRELL	2310404	09/09/2022	225.00	YPAS	9852826	0679	712X	SERVICE, PIANO TUNING **
DAVID L GAMBRELL	2310405	09/09/2022	150.00	YPAS	9852826	0679	711X	SERVICE, PIANO TUNING **
DAVID L GAMBRELL	2310406	09/09/2022	150.00	YPAS	9852826	0679	719X	SERVICE, PIANO TUNING **
DAVID L GAMBRELL	2310407	09/09/2022	450.00	YPAS	9852826	0679	715X	SERVICE, PIANO TUNING **
ROGER SOREN	2310057	09/07/2022	1,200.00	YPAS	9852826	0679	711X	SERVICE, FEE **
SCHOOL SPECIALTY LLC	2310338	09/09/2022	338.94	YPAS	9851118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
UNIVERSITY OF KENTUCKY	2311382	09/16/2022	1,000.00	YPAS	9852826	0679	761X	SERVICE, TUITION **
7	FY	2023	3,513.94					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2309403	08/31/2022	106.24	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2309979	09/07/2022	239.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	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
GOVCONNECTION INC	2310117	09/07/2022	968.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
NATIONAL ART & SCHOOL SUPPLIES	2309970	09/07/2022	23.16	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	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	2309970	09/07/2022	29.52	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	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	2309973	09/07/2022	22.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2309973	09/07/2022	79.60	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	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	2311135	09/15/2022	23.22	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2311135	09/15/2022	29.58	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2311135	09/15/2022	11.96	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2311135	09/15/2022	11.90	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2311135	09/15/2022	72.32	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2311135	09/15/2022	8.17	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2311135	09/15/2022	10.14	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
6	FY	2023	1,634.81					
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:			18,879,658.08					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/29/2022 THROUGH 9/18/2022

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FUND EXPENSE RECAP				UNIT EXPENSE RECAP				
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
1				5,182,873.80	TH1	ACAD SCH DIV (ELEM ZONE 3)		97.36
2				5,101,490.37	ON1	ACAD SCH DIV (ELEM ZONE1)		1,293.25
22				204,097.27	SX1	ACAD SCH DIV (HIGH SCHOOLS)		92.88
360				224,264.83	AS1	ACADEMIC SCHOOL DIVISION		507.19
51				8,147,069.50	AO1	ACADEMIC SERVICES DIVISION		144,712.50
52				13,996.71	SP1	ACADEMIC SUPPORT SERVICES		91,741.10
59				5,865.60	AC1	ACCOUNTING SERVICES		1,525.41
					EV1	ACCT, RES & SYSTEM IMP		95,273.11
		FY 2023	TOTAL	18,879,658.08	AT1	ACTIVITIES AND ATHLETICS		72,199.96
				18,879,658.08	AD1	ADMINISTRATION		2,500.00
					AE1	ADULT EDUCATION		1,932.64
					920	AHRENS EDUCATIONAL RESOURCE		122.36
					175	ALEX R KENNEDY ELEMENTARY		2,979.32
					183	ALFRED BINET SCHOOL		1,193.36
					987	ARCHDIOCESE OFFIC		27,900.00
					TS1	ASSESSMENT		100.00
					018	ATHERTON HIGH SCHOOL		57,814.36
					185	ATKINSON ELEMENTARY SCHOOL		46,605.22
					127	AUBURNDALE ELEMENTARY SCHOOL		8,177.82
					044	AUDUBON TRADITIONAL ELEMENTARY		15,015.90
					105	BALLARD HIGH SCHOOL		27,768.43
					040	BARRET TRADITIONAL MIDDLE SCH		7,036.49
					055	BATES ELEMENTARY SCHOOL		3,559.03
					220	BELLEWOOD		1,290.47
					149	BLAKE ELEMENTARY SCHOOL		13,363.42
					225	BLOOM ELEMENTARY SCHOOL		4,162.21
					091	BLUE LICK ELEMENTARY SCHOOL		10,663.38
					094	BOWEN ELEMENTARY SCHOOL		3,478.95
					260	BRANDEIS ELEMENTARY SCHOOL		27,510.48
					129	BRECKINRIDGE METROPOLITAN SCH		6,573.22
					038	BRECKINRIDGE/FRANKLIN ELEMENT		9,330.02
					221	BROOKLAWN		8,443.02
					165	BROWN SCHOOL		4,811.36
					FP1	BUDGET		232.72
					045	BUTLER TRADITIONAL HIGH SCHOOL		30,029.17
					243	BYCK ELEMENTARY SCHOOL		3,084.96
					004	CAMP TAYLOR ELEMENTARY		3,460.48
					005	CANE RUN ELEMENTARY		9,379.15
					935	CAREER & TECH ED SYSTEM WIDE		169,469.13
					167	CARRITHERS MIDDLE SCHOOL		6,911.69
					680	CARTER TRADITIONAL ELEMENTARY		5,636.37
					179	CENTRAL HIGH SCHOOL		84,873.90
					046	CHENOWETH ELEMENTARY SCHOOL		7,289.22
TOTAL PURCHASE ORDERS ISSUED FOR PERIOD				18,879,658.08				

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/29/2022 THROUGH 9/18/2022

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			4,096.67
				323	COCHRAN ELEMENTARY SCHOOL			1,011.77
				083	COCHRANE ELEMENTARY SCHOOL			2,673.79
				660	COLERIDGE TAYLOR MONTESSORI ES			77,315.19
				CC1	COMMUNICATION/COMMUNITY RELA			81,341.06
				164	CONWAY MIDDLE SCHOOL			16,687.78
				060	CORAL RIDGE ELEMENTARY SCHOOL			6,620.31
				119	CROSBY MIDDLE SCHOOL			12,594.41
				092	CRUMS LANE ELEMENTARY SCHOOL			3,810.53
				10	DISTRICT WIDE			7,603,432.11
				950	DISTRICTWIDE EXPENSE			116,196.00
				DV1	DIVERSITY EQUITY POVERTY DIV			25,159.75
				082	DIXIE ELEMENTARY SCHOOL			22,901.26
				100	DOSS HIGH SCHOOL			9,240.12
				191	DUBOIS ACADEMY			10,356.46
				156	DUNN ELEMENTARY SCHOOL			4,597.12
				200	DUPONT MANUAL HIGH SCHOOL			27,815.06
				DE1	DUVALLE EDUCATION CENTER			1,553.17
				070	DUVALLE EDUCATION PRESCHOOL			2,001.13
				EA1	EARLY CHILDHOOD			231,271.52
				007	EASTERN HIGH SCHOOL			29,104.38
				131	EISENHOWER ELEMENTARY SCHOOL			1,389.74
				975	EL MINNIS			0.02
				240	ENGELHARD ELEMENTARY SCHOOL			17,448.81
				LE1	ESL			2,530.60
				EC1	EXCEPTIONAL CHILD EDUCATION			345,112.42
				CI1	FACILITIES CAPITAL IMPROVEMENT			1,320,816.35
				FA1	FACILITY PLANNING			6,496.27
				010	FAIRDALE ELEMENTARY SCHOOL			8,357.07
				057	FAIRDALE HIGH SCHOOL			40,516.80
				212	FARMER ELEMENTARY			18,788.50
				049	FARNSLEY MIDDLE SCHOOL			20,697.63
				011	FERN CREEK ELEMENTARY SCHOOL			6,148.25
				012	FERN CREEK HIGH SCHOOL			18,339.01
				250	FIELD ELEMENTARY SCHOOL			10,146.13
				FS1	FINANCIAL SERVICES DIVISION			3,565.00
				270	FOSTER TRADITIONAL ACADEMY			7,241.10
				290	FRAYSER ELEMENTARY SCHOOL			2,942.38
				GC1	GENERAL COUNSEL			548.56
				919	GEORGE UNSELD EARLY CHILHD CTR			1,698.82
				050	GEORGIA CHAFFEE TAPP			40,365.66
				061	GOLDSMITH LANE ELEMENTARY SCHL			5,018.99
				800	GRACE M. JAMES ACAD OF EXCELL			38,020.48

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/29/2022 THROUGH 9/18/2022

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>
					GL1	GREATER LOU ED COOP		6,914.56
					013	GREATHOUSE/SHRYOCK ELEMENTARY		1,591.98
					014	GREENWOOD ELEMENTARY SCHOOL		11,220.76
					115	GUTERMUTH ELEMENTARY SCHOOL		7,701.28
					121	HARTSTERN ELEMENTARY SCHOOL		2,582.91
					048	HAWTHORNE ELEMENTARY SCHOOL		21,621.37
					300	HAZELWOOD ELEMENTARY SCHOOL		13,918.07
					320	HIGHLAND MIDDLE SCHOOL		6,760.11
					095	HITE ELEMENTARY SCHOOL		2,945.44
					769	HOME OF THE INNOCENTS WEINBERG		500.00
					CT1	HR PERSONNEL SERVICE		942.86
					076	INDIAN TRAIL ELEMENTARY SCHOOL		25,065.58
					MI1	INFORMATION TECHNOLOGY		105,197.95
					335	IROQUOIS HIGH SCHOOL		10,501.67
					325	JACOB ELEMENTARY SCHOOL		11,710.16
					396	JEFF CNTY TRADITIONAL MIDDLE		68,077.13
					463	JEFFERSON REG. JUV. DET. CNTR		572.40
					065	JEFFERSONTOWN HIGH SCHOOL		30,360.03
					166	JEFFERSTOWN ELEMENTARY SCHOOL		3,871.49
					470	JOHNSON TRADITIONAL MIDDLE SCH		18,739.35
					106	JOHNSONTOWN ROAD ELEMENTARY		19,095.33
					812	JUDITH ACADEMY HOME SCHOOL		668.31
					162	KAMMERER MIDDLE SCHOOL		83,590.32
					059	KENWOOD ELEMENTARY SCHOOL		14,712.13
					079	KERRICK ELEMENTARY SCHOOL		23,616.65
					432	KING ELEMENTARY SCHOOL		4,998.75
					134	KLONDIKE LANE ELEMENTARY SCH		15,858.29
					163	KNIGHT MIDDLE SCHOOL		64,052.61
					133	LASSITER MIDDLE SCHOOL		30,381.62
					145	LAUKHUF ELEMENTARY SCHOOL		11,667.26
					126	LAYNE ELEMENTARY SCHOOL		14,904.89
					030	LIBERTY HIGH SCHOOL		1,000.00
					LI1	LIBRARY MEDIA SERVICES		8,040.03
					520	LINCOLN ELEMENTARY SCHOOL		12,452.94
					047	LOUISVILLE MALE HIGH SCHOOL		25,839.43
					146	LOWE ELEMENTARY SCHOOL		4,011.62
					107	LUHR ELEMENTARY SCHOOL		6,104.75
					102	MALCOLM CHANCEY ELEMENTARY SCH		332.36
					155	MARION C MOORE SCHOOL		36,696.83
					193	MARYHURST SCHOOL		616.41
					MP1	MATERIALS PRODUCTION		16,936.85
					480	MAUPIN ELEMENTARY SCHOOL		10,788.57
					440	MCFERRAN ELEMENTARY SCHOOL		11,942.23

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/29/2022 THROUGH 9/18/2022

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>
					957	MCFERRAN PRESCHOOL ACADEMY		686.00
					022	MEDORA ELEMENTARY SCHOOL		6,518.75
					340	MEYZEEK MIDDLE SCHOOL		3,549.67
					024	MIDDLETOWN ELEMENTARY SCHOOL		18,768.30
					147	MILL CREEK ELEMENTARY SCHOOL		13,494.29
					202	MINOR DANIELS ACADEMY		5,835.06
					099	MINORS LANE ELEMENTARY SCHOOL		40,349.82
					041	NEWBURG MIDDLE SCHOOL		35,420.22
					186	NEWCOMER ACADEMY		86,656.11
					435	NOE MIDDLE SCHOOL		71,047.60
					371	NORTON COMMONS ELEMENTARY		14,070.56
					096	NORTON ELEMENTARY SCHOOL		5,164.76
					926	NUR ISLAMIC SCHOOL		1,972.36
					027	OKOLONA ELEMENTARY SCHOOL		5,865.13
					620	OLMSTED ACADEMY NORTH		103,275.23
					730	OLMSTED ACADEMY SOUTH		6,507.88
					OP1	OPERATIONS SERVICES		6,619.18
					951	PATHFINDER SCHOOL OF INNOV		3,635.62
					784	PEACE ACADEMY		1,212.75
					HP1	PHYSICAL DEV & HEALTH SERV		9,908.35
					075	PLEASURE RIDGE PARK HIGH SCHOO		36,077.01
					500	PORTLAND ELEMENTARY SCHOOL		5,037.51
					128	PRICE ELEMENTARY SCHOOL		28,284.52
					PM1	PROPERTY MGMT & MAINT		147,268.58
					PP1	PUPIL PERSONNEL		7,318.17
					PU1	PURCHASING		8,555.95
					219	RAMSEY MIDDLE SCHOOL		21,703.84
					081	RANGELAND ELEMENTARY SCHOOL		2,072.46
					RD1	RESOURCE DEVELOPMENT		4,200.00
					BA1	RISK MANAGEMENT AND BENEFITS		324.53
					085	ROBERT FROST SIXTH-GRADE ACAD		250.00
					016	ROBERTA TULLY ELEMENTARY		13,302.62
					086	SANDERS ELEMENTARY SCHOOL		16,474.51
					063	SCHAFFNER ELEMENTARY SCHOOL		7,199.47
					CH1	SCHOOL CHOICE		3,736.64
					945	SCHOOL COSTS PAID CENTRALLY		19,924.10
					FI1	SCHOOL CULTURE & CLIMATE		39,908.36
					SN1	SCHOOL NUTRITION SERV		1,016,906.78
					SI1	SECURITY AND INVESTIGATIONS		11,776.27
					580	SEMPLE ELEMENTARY SCHOOL		21,631.03
					073	SENECA HIGH SCHOOL		76,639.71
					097	SHACKLETTE ELEMENTARY SCHOOL		3,393.57
					590	SHAWNEE HIGH SCHOOL		39,631.98

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/29/2022 THROUGH 9/18/2022

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>
					610	SHELBY ELEMENTARY SCHOOL		74,250.65
					103	SLAUGHTER ELEMENTARY SCHOOL		2,189.77
					087	SMYRNA ELEMENTARY SCHOOL		927.79
					031	SOUTHERN HIGH SCHOOL		24,367.71
					915	ST JOSEPH CHILDREN'S HOME		2,015.81
					064	ST MATTHEWS ELEMENTARY SCHOOL		4,602.27
					933	STATE AGENCY ADMINISTRATION		639.72
					071	STONESTREET ELEMENTARY SCHOOL		180.34
					211	STOPHER ELEMENTARY		2,772.59
					144	STUART ACADEMY		10,529.44
					SU1	SUPPLY SERVICES		4,599.33
					PL1	SYSTEMS IMPROVEMENT		229.94
					CM1	TEACH & LEARN INNOVATION		409,575.83
					CA1	TEACHING & LEARNING		83,523.81
					TD1	TECHNOLOGY DIVISION		1,355,021.12
					CE1	TECHNOLOGY INTEGRATION		67,426.24
					019	THE BROOK - DUPONT		99.90
					020	THE BROOK - KMI		85.00
					201	THE PHOENIX SCHOOL OF DISCOVER		12,802.83
					090	THOMAS JEFFERSON MIDDLE SCHOOL		15,216.47
					TI1	TITLE I,II,IV, & PRG SUPPORT		2,400,415.28
					ST1	TRANSITION READINESS		92,475.00
					TR1	TRANSPORTATION SERVICES		28,153.77
					104	TRUNNELL ELEMENTARY SCHOOL		31,078.22
					124	UL PACT PROGRAM		500.00
					033	VALLEY TRADITIONAL HIGH SCHOOL		8,950.50
					VM1	VEHICLE MAINTENANCE		106,498.78
					051	WAGGENER TRADITIONAL HIGH SCHL		16,093.82
					034	WALLER-WILLIAMS ENVIRONMENTAL		750.00
					072	WATTERSON ELEMENTARY SCHOOL		4,458.83
					116	WELLINGTON ELEMENTARY SCHOOL		4,979.25
					084	WESTERN HIGH SCHOOL		4,598.90
					710	WESTERN MIDDLE SCHOOL		5,051.27
					222	WESTPORT EARLY CHILDHOOD CTR		3,354.12
					077	WESTPORT MIDDLE SCHOOL		47,634.81
					182	WHEATLEY ELEMENTARY SCHOOL		31,690.00
					109	WHEELER ELEMENTARY SCHOOL		7,023.65
					374	WHITNEY YOUNG ELEMENTARY SCHL		16,714.47
					067	WILDER ELEMENTARY SCHOOL		11,823.53
					066	WILKERSON ELEMENTARY SCHOOL		11,992.50
					117	WILT ELEMENTARY SCHOOL		1,828.35
					985	YPAS		3,513.94
					078	ZACHARY TAYLOR ELEMENTARY SCHL		1,634.81

<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>
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18,879,658.08