

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
10/31/2022 THROUGH 11/13/2022

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BARNES AND NOBLE BOOKSELLERS	2317977	11/01/2022	76.81	ACAD SCH DIV (ELEM ZONE 2)	TW12053	0643	401I	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2319208	11/10/2022	27.27	ACAD SCH DIV (ELEM ZONE 2)	TW12053	0643	401I	BOOK, PAPERBACK (8049) **
CHY HOTEL LLC	2319294	11/11/2022	165.42	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0580	900XS	SERVICE, HOTEL ACCOMMODATIONS **
COMPLETE PRINTER SOURCE	2318036	11/01/2022	15.40	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2318036	11/01/2022	4.35	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0610	900XS	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFEF. VR #BICWOFEF
COMPLETE PRINTER SOURCE	2318036	11/01/2022	18.90	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0610	900XS	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
4	FY	2023	308.15					
ADVENTURE PROMOTIONS LLC	2318401	11/03/2022	281.00	ACADEMIC SUPPORT SERVICES	SP11034	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2319179	11/10/2022	225.25	ACADEMIC SUPPORT SERVICES	SP11104	0610	125X	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2319179	11/10/2022	185.42	ACADEMIC SUPPORT SERVICES	SP11104	0610	125X	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
AMERICAN SCHOOL COUNSELOR ASS	2317829	10/31/2022	179.40	ACADEMIC SUPPORT SERVICES	SP11034	0643	900XS	MATERIAL, STUDY **
AMERICAN SCHOOL COUNSELOR ASS	2317829	10/31/2022	303.20	ACADEMIC SUPPORT SERVICES	SP11034	0643	900XS	MATERIAL, STUDY **
AMERICAN SCHOOL COUNSELOR ASS	2317829	10/31/2022	179.40	ACADEMIC SUPPORT SERVICES	SP11034	0643	900XS	MATERIAL, STUDY **
AMERICAN SCHOOL COUNSELOR ASS	2317829	10/31/2022	239.20	ACADEMIC SUPPORT SERVICES	SP11034	0643	900XS	MATERIAL, STUDY **
AMERICAN SCHOOL COUNSELOR ASS	2317829	10/31/2022	151.60	ACADEMIC SUPPORT SERVICES	SP11034	0643	900XS	MATERIAL, STUDY **
AMERICAN SCHOOL COUNSELOR ASS	2317829	10/31/2022	299.25	ACADEMIC SUPPORT SERVICES	SP11034	0643	900XS	MATERIAL, STUDY **
AMERICAN SCHOOL COUNSELOR ASS	2317829	10/31/2022	873.75	ACADEMIC SUPPORT SERVICES	SP11034	0643	900XS	MATERIAL, STUDY **
AMERICAN SCHOOL COUNSELOR ASS	2317829	10/31/2022	32.95	ACADEMIC SUPPORT SERVICES	SP11034	0643	900XS	MATERIAL, STUDY **
AMERICAN SCHOOL COUNSELOR ASS	2317829	10/31/2022	225.88	ACADEMIC SUPPORT SERVICES	SP11034	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
APPLE COMPUTER INC	2318174	11/02/2022	599.00	ACADEMIC SUPPORT SERVICES	SP12219	0734	070JA	COMPUTER, APPLE IPAD (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2318174	11/02/2022	79.00	ACADEMIC SUPPORT SERVICES	SP12219	0734	070JA	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2318174	11/02/2022	119.00	ACADEMIC SUPPORT SERVICES	SP12219	0734	070JA	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
CARMICHAELS BOOKSTORE LLC	2318381	11/03/2022	399.20	ACADEMIC SUPPORT SERVICES	SP11034	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2318381	11/03/2022	159.60	ACADEMIC SUPPORT SERVICES	SP11034	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2318381	11/03/2022	127.60	ACADEMIC SUPPORT SERVICES	SP11034	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2318381	11/03/2022	127.60	ACADEMIC SUPPORT SERVICES	SP11034	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2318381	11/03/2022	239.60	ACADEMIC SUPPORT SERVICES	SP11034	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2318381	11/03/2022	299.40	ACADEMIC SUPPORT SERVICES	SP11034	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2318381	11/03/2022	95.60	ACADEMIC SUPPORT SERVICES	SP11034	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2318381	11/03/2022	239.40	ACADEMIC SUPPORT SERVICES	SP11034	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2318381	11/03/2022	359.60	ACADEMIC SUPPORT SERVICES	SP11034	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2318381	11/03/2022	95.60	ACADEMIC SUPPORT SERVICES	SP11034	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2318382	11/03/2022	174.65	ACADEMIC SUPPORT SERVICES	SP11034	0643	900XS	MATERIAL, STUDY **
CDW LLC	2318989	11/09/2022	23.42	ACADEMIC SUPPORT SERVICES	SP12219	0650	587J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2318989	11/09/2022	23.73	ACADEMIC SUPPORT SERVICES	SP12219	0650	587J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**

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JKM TRAINING INC	2318294	11/02/2022	405.00	ACADEMIC SUPPORT SERVICES	SP12219	0338	069JM	SERVICE, CONFERENCE & SEMINAR **
ONEFOLD CREATIVE LLC	2317708	10/31/2022	50.00	ACADEMIC SUPPORT SERVICES	SP11052	0610		SIGN, CLASSROOM **
ONEFOLD CREATIVE LLC	2317708	10/31/2022	600.00	ACADEMIC SUPPORT SERVICES	SP11052	0610		SIGN, CLASSROOM **
ONEFOLD CREATIVE LLC	2317708	10/31/2022	225.00	ACADEMIC SUPPORT SERVICES	SP11052	0610		SIGN, CLASSROOM **
PEACE EDUCATION PROGRAM	2318290	11/02/2022	2,000.00	ACADEMIC SUPPORT SERVICES	SP11170	0349	900XS	SERVICE, COUNSELING **
SJN DATA CENTER LLC	2317921	10/31/2022	905.18	ACADEMIC SUPPORT SERVICES	SP11034	0734	900XS	COMPUTER, STUDENT/STAFF PORTABLE DEVICE (KYMA-758-2100000423)**LATITUDE 5530, INTEL CORE i5-1235U, 15.6" NONTouch SCREEN, 8GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
WORK A HAULIX LLC	2319340	11/11/2022	9,360.00	ACADEMIC SUPPORT SERVICES	SP12219	0434	096JC	SERVICE, MOVING, (8082) **
12	FY	2023	19,883.48					
CHY HOTEL LLC	2319251	11/10/2022	330.82	ACCT, RES & SYSTEM IMP	EV11217	0580	900XS	SERVICE, HOTEL ACCOMMODATIONS **
CHY HOTEL LLC	2319251	11/10/2022	330.82	ACCT, RES & SYSTEM IMP	EV11217	0580	900XS	SERVICE, HOTEL ACCOMMODATIONS **
CHY HOTEL LLC	2319265	11/10/2022	165.42	ACCT, RES & SYSTEM IMP	EV11217	0580	900XS	SERVICE, HOTEL ACCOMMODATIONS **
JACKS TRAVEL PROFESSIONALS INTE	2317831	10/31/2022	119.99	ACCT, RES & SYSTEM IMP	EV11217	0580	900XS	SERVICE, TRAVEL AGENCY **
3	FY	2023	947.05					
LOGAN A SINCLAIR	2319018	11/09/2022	1,151.42	ACTIVITIES AND ATHLETICS	AT11231	0650	900XS	SERVICE, FEE **
OFFICE THREE SIXTY INC	2318217	11/02/2022	41.12	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318217	11/02/2022	6.93	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318217	11/02/2022	22.80	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318217	11/02/2022	55.30	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
2	FY	2023	1,277.57					
COMPLETE PRINTER SOURCE	2319125	11/09/2022	138.00	ADULT EDUCATION	AE12067	0610	187J	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX UNIVERSAL #24264 VR #UNV24264
COMPLETE PRINTER SOURCE	2319125	11/09/2022	116.28	ADULT EDUCATION	AE12067	0610	187J	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
COMPLETE PRINTER SOURCE	2319125	11/09/2022	98.70	ADULT EDUCATION	AE12067	0610	187J	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2319125	11/09/2022	29.20	ADULT EDUCATION	AE12067	0610	187J	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS VR #SAU216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2319125	11/09/2022	32.36	ADULT EDUCATION	AE12067	0610	187J	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2319125	11/09/2022	61.60	ADULT EDUCATION	AE12067	0610	187J	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2319125	11/09/2022	48.48	ADULT EDUCATION	AE12067	0610	187J	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #BICMPG11

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COMPLETE PRINTER SOURCE	2319125	11/09/2022	48.78	ADULT EDUCATION	AE12067	0610	187J	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
COMPLETE PRINTER SOURCE	2319125	11/09/2022	81.12	ADULT EDUCATION	AE12067	0610	187J	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC #GSFG11BL VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2319125	11/09/2022	133.90	ADULT EDUCATION	AE12067	0610	187J	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R33012AN VR# MMMR33012AN
COMPLETE PRINTER SOURCE	2319125	11/09/2022	85.52	ADULT EDUCATION	AE12067	0610	187J	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M #6756SSUC VR# MMM6756SSUC
HILLYARD KENTUCKY	2319145	11/10/2022	122.36	ADULT EDUCATION	AE12067	0610	187J	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KURTZ BROS INC	2318293	11/02/2022	160.04	ADULT EDUCATION	AE12067	0610	187J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2318293	11/02/2022	217.80	ADULT EDUCATION	AE12067	0610	187J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2319126	11/09/2022	294.40	ADULT EDUCATION	AE12067	0610	187J	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
OFFICE THREE SIXTY INC	2319227	11/10/2022	71.76	ADULT EDUCATION	AE12067	0610	187J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319227	11/10/2022	94.76	ADULT EDUCATION	AE12067	0610	187J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319227	11/10/2022	130.88	ADULT EDUCATION	AE12067	0610	187J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319227	11/10/2022	159.36	ADULT EDUCATION	AE12067	0610	187J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319227	11/10/2022	56.42	ADULT EDUCATION	AE12067	0610	187J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PYRAMID SCHOOL PRODUCTS	2318141	11/02/2022	38.80	ADULT EDUCATION	AE12067	0610	187J	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
SCHOOL SPECIALTY LLC	2319139	11/10/2022	51.00	ADULT EDUCATION	AE12067	0610	187J	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2319139	11/10/2022	13.00	ADULT EDUCATION	AE12067	0610	187J	CEMENT, RUBBER 4 OZ CONTAINER WITH BRUSH. ELMERS #E904 VR #055935
SCHOOL SPECIALTY LLC	2319139	11/10/2022	8.04	ADULT EDUCATION	AE12067	0610	187J	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART #088710 VR #088710
7	FY	2023	2,292.56					
F AND S SUPPLY AND FURNITURE LLC	2318717	11/07/2022	1,783.89	AHRENS EDUCATIONAL RESOURCE	9201077	0733	900XS	CABINET, FILE LATERAL LETTER SIZE 3 COMPARTMENT 40 7/8" H X 36" W X 19 1/4" D. HON VR #H683 SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2318962	11/09/2022	100.00	AHRENS EDUCATIONAL RESOURCE	9201077	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
2	FY	2023	1,883.89					
COMPLETE PRINTER SOURCE	2318177	11/02/2022	39.80	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL #1858X VR #SAM1858X SPECIFY COLOR **

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COMPLETE PRINTER SOURCE	2318526	11/04/2022	306.70	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
HILLYARD KENTUCKY	2318469	11/03/2022	101.88	ALEX R KENNEDY ELEMENTARY	1752007	0692	135J	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	2318469	11/03/2022	30.59	ALEX R KENNEDY ELEMENTARY	1752007	0692	135J	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
OFFICE THREE SIXTY INC	2317950	11/01/2022	108.13	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
STUDIES WEEKLY	2318887	11/08/2022	456.40	ALEX R KENNEDY ELEMENTARY	1751118	0643	900XF	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	2318887	11/08/2022	36.70	ALEX R KENNEDY ELEMENTARY	1751118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
5	FY	2023	1,080.20					
OFFICE THREE SIXTY INC	2318271	11/02/2022	17.81	ALFRED BINET SCHOOL	1831121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PATTON UNLIMITED INC	2318228	11/02/2022	60,000.00	ALFRED BINET SCHOOL	1832826	0679	761X	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
PATTON UNLIMITED INC	2318228	11/02/2022	10,200.00	ALFRED BINET SCHOOL	1831195	0739	PLGXA	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
PATTON UNLIMITED INC	2318228	11/02/2022	3,634.00	ALFRED BINET SCHOOL	1831195	0739	PLGXA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
U S POSTAL SERVICE	2318123	11/01/2022	300.00	ALFRED BINET SCHOOL	1831077	0531	ECEXN	SERVICE, POSTAGE/POSTAL **
3	FY	2023	80,096.81					
KENTUCKY COUNSELING ASSOCIATI	2319170	11/10/2022	11,167.00	ARCHDIOCESE OFFIC	9872027	0338	552GP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
1	FY	2023	11,167.00					
COURIER JOURNAL	2318441	11/03/2022	263.74	ASSESSMENT	TS11748	0542	900XS	SERVICE, ADVERTISING **
1	FY	2023	263.74					
AGILE SPORTS TECHNOLOGIES	2319250	11/10/2022	8,000.00	ATHERTON HIGH SCHOOL	0182828	0679	741X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
ERIC ARMIN INC	2317745	10/31/2022	385.50	ATHERTON HIGH SCHOOL	0181013	0650	900XF	CALCULATOR, SCIENTIFIC. TEXAS INSTRUMENTS TI-30XS, 16 DIGIT, MULTVIEW SCIENTIFIC CALCULATOR-RETAIL, SINGLE (NOT EZ-SPOT) , VR #70334.
KENTUCKY APPLIED TECHNOLOGY	2317787	10/31/2022	50.00	ATHERTON HIGH SCHOOL	0182053	0338	106J	SERVICE, CONFERENCE & SEMINAR **
NATIONAL ALLIANCE OF BLACK SCH	2318181	11/02/2022	1,430.00	ATHERTON HIGH SCHOOL	0181053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2318183	11/02/2022	16.80	ATHERTON HIGH SCHOOL	0181118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318183	11/02/2022	16.32	ATHERTON HIGH SCHOOL	0181118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318183	11/02/2022	10.92	ATHERTON HIGH SCHOOL	0181118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318183	11/02/2022	12.60	ATHERTON HIGH SCHOOL	0181118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
5	FY	2023	9,922.14					
HARLAND CLARKE CORP	2318523	11/04/2022	36.30	ATKINSON ELEMENTARY SCHOOL	1851977	0610	900XA	TICKETS, PRINTED DEPOSIT. PRICE PER 500. HARLAND CLARKE VR #4600120-2012803 (8035) **
MCKESSON MEDICAL SURGICAL GOV	2317742	10/31/2022	285.10	ATKINSON ELEMENTARY SCHOOL	1851037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2317742	10/31/2022	237.56	ATKINSON ELEMENTARY SCHOOL	1851037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
SCHOOL SPECIALTY LLC	2318052	11/01/2022	219.60	ATKINSON ELEMENTARY SCHOOL	1851918	0610	AISXA	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521

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SMITH CREEK INC	2319155	11/10/2022	2,500.49	ATKINSON ELEMENTARY SCHOOL	1851195	0698	PLGXA	MULCH, HARDWOOD FOR PLAYGROUNDS. SMITH CREEK INC. VR# PLAYGROUND MULCH RN: BID OF \$16.65 PER CUBIC YARD
4	FY	2023	3,327.41					
COMPLETE PRINTER SOURCE	2318270	11/02/2022	42.24	AUDUBON TRADITIONAL ELEMENTARY	0441121	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.
DUPLICATOR SALES AND SERVICE IN	2319028	11/09/2022	472.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
KURTZ BROS INC	2318896	11/08/2022	5.18	AUDUBON TRADITIONAL ELEMENTARY	0441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2318896	11/08/2022	26.85	AUDUBON TRADITIONAL ELEMENTARY	0441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2318896	11/08/2022	24.00	AUDUBON TRADITIONAL ELEMENTARY	0441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2318896	11/08/2022	7.90	AUDUBON TRADITIONAL ELEMENTARY	0441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2318465	11/03/2022	27.85	AUDUBON TRADITIONAL ELEMENTARY	0441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2318465	11/03/2022	259.47	AUDUBON TRADITIONAL ELEMENTARY	0441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2318465	11/03/2022	27.89	AUDUBON TRADITIONAL ELEMENTARY	0441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2318465	11/03/2022	119.97	AUDUBON TRADITIONAL ELEMENTARY	0441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2318465	11/03/2022	25.08	AUDUBON TRADITIONAL ELEMENTARY	0441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2318465	11/03/2022	37.19	AUDUBON TRADITIONAL ELEMENTARY	0441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
OFFICE THREE SIXTY INC	2319399	11/11/2022	923.76	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319399	11/11/2022	68.47	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319399	11/11/2022	68.47	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319399	11/11/2022	68.47	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOLASTIC INC	2318400	11/03/2022	179.70	AUDUBON TRADITIONAL ELEMENTARY	0441059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2318400	11/03/2022	20.94	AUDUBON TRADITIONAL ELEMENTARY	0441059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2318400	11/03/2022	29.70	AUDUBON TRADITIONAL ELEMENTARY	0441059	0642	900XF	SUBSCRIPTION, MAGAZINE **
6	FY	2023	2,435.13					
ACHIEVE3000 INC	2318816	11/07/2022	290.00	BALLARD HIGH SCHOOL	1052170	0650	320IC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
ACHIEVE3000 INC	2318816	11/07/2022	6,450.00	BALLARD HIGH SCHOOL	1052170	0650	320IC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
ACHIEVE3000 INC	2318816	11/07/2022	600.00	BALLARD HIGH SCHOOL	1052170	0650	320IC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
ADCOLOR INC	2319045	11/09/2022	2,195.00	BALLARD HIGH SCHOOL	1051077	0697	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2319045	11/09/2022	2,195.00	BALLARD HIGH SCHOOL	1051077	0697	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2319045	11/09/2022	768.00	BALLARD HIGH SCHOOL	1051077	0697	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
APPERSON INC	2318121	11/01/2022	352.50	BALLARD HIGH SCHOOL	1051118	0610	900XF	SHEET, ANSWER **
APPERSON INC	2318121	11/01/2022	32.97	BALLARD HIGH SCHOOL	1051118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ATOMIC COWGIRL INC	2318239	11/02/2022	70.95	BALLARD HIGH SCHOOL	1051077	0610	900XF	SIGN **
ATOMIC COWGIRL INC	2318239	11/02/2022	49.50	BALLARD HIGH SCHOOL	1051077	0610	900XF	SIGN **
ATOMIC COWGIRL INC	2318239	11/02/2022	33.00	BALLARD HIGH SCHOOL	1051077	0610	900XF	SIGN **
ATOMIC COWGIRL INC	2318239	11/02/2022	22.89	BALLARD HIGH SCHOOL	1051077	0610	900XF	SIGN **
ATOMIC COWGIRL INC	2318239	11/02/2022	14.19	BALLARD HIGH SCHOOL	1051077	0610	900XF	SIGN **

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ATOMIC COWGIRL INC	2318239	11/02/2022	10.00	BALLARD HIGH SCHOOL	1051077	0610	900XF	SERVICE, DELIVERY CHARGE **
B&H FOTO & ELECTRONICS CORP	2318229	11/02/2022	842.40	BALLARD HIGH SCHOOL	1052182	0739	106J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2318229	11/02/2022	12,960.00	BALLARD HIGH SCHOOL	1052182	0739	106J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2318229	11/02/2022	413.98	BALLARD HIGH SCHOOL	1052182	0739	106J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2318229	11/02/2022	1,193.64	BALLARD HIGH SCHOOL	1052182	0739	106J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2318229	11/02/2022	1,057.94	BALLARD HIGH SCHOOL	1052182	0739	106J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2318229	11/02/2022	457.00	BALLARD HIGH SCHOOL	1052182	0739	106J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2318229	11/02/2022	1,457.98	BALLARD HIGH SCHOOL	1052182	0739	106J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2318229	11/02/2022	69.12	BALLARD HIGH SCHOOL	1052182	0739	106J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2318229	11/02/2022	1,391.02	BALLARD HIGH SCHOOL	1052182	0739	106J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2318229	11/02/2022	2,654.64	BALLARD HIGH SCHOOL	1052182	0739	106J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2318229	11/02/2022	1,629.99	BALLARD HIGH SCHOOL	1052182	0739	106J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2318229	11/02/2022	179.92	BALLARD HIGH SCHOOL	1052182	0739	106J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2318229	11/02/2022	269.92	BALLARD HIGH SCHOOL	1052182	0739	106J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2318229	11/02/2022	696.40	BALLARD HIGH SCHOOL	1052182	0739	106J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2318229	11/02/2022	115.56	BALLARD HIGH SCHOOL	1052182	0739	106J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2318229	11/02/2022	879.80	BALLARD HIGH SCHOOL	1052182	0739	106J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2319376	11/11/2022	227.31	BALLARD HIGH SCHOOL	1052182	0739	106J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CARMICHAELS BOOKSTORE LLC	2319303	11/11/2022	378.00	BALLARD HIGH SCHOOL	1051118	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2319303	11/11/2022	125.86	BALLARD HIGH SCHOOL	1051118	0643	900XF	BOOK, PAPERBACK (8049) **
CDW LLC	2318225	11/02/2022	750.00	BALLARD HIGH SCHOOL	1051077	0734	900XF	PRINTER, MONOCHROME LASERJET E40040DN INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A & DATA CAPTURE
CDW LLC	2318983	11/09/2022	299.80	BALLARD HIGH SCHOOL	1051077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CUNNINGHAM GOLF CAR COMPANY	2318178	11/02/2022	3,000.00	BALLARD HIGH SCHOOL	1051077	0439	900XF	SERVICE, REPAIR **
DELL MARKETING LP	2317786	10/31/2022	6,610.36	BALLARD HIGH SCHOOL	1052182	0734	106J	COMPUTER, DELL (KYMA-758-2100000423)**
FUSIONSITE KENTUCKY LLC	2319153	11/10/2022	5,000.00	BALLARD HIGH SCHOOL	1051077	0449	900XF	SERVICE, RENTAL **
GATEWAY EDUC HOLDINGS LLC	2318200	11/02/2022	1,470.00	BALLARD HIGH SCHOOL	1051118	0643	900XF	BOOK **
GATEWAY EDUC HOLDINGS LLC	2318200	11/02/2022	124.95	BALLARD HIGH SCHOOL	1051118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GRAINGER	2318205	11/02/2022	428.40	BALLARD HIGH SCHOOL	1051118	0610	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
HILLYARD KENTUCKY	2318361	11/03/2022	1,170.44	BALLARD HIGH SCHOOL	1051077	0697	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **

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HILLYARD KENTUCKY	2318361	11/03/2022	7.35	BALLARD HIGH SCHOOL	1051077	0610	900XF	PAN, DUST REGULAR HD 2 3/4" X 12" X 13 1/2" SHORT HANDLE BLACK ENAMEL. IMPACT #4212. VR# IMP4212
LOWES COMPANIES INC	2318477	11/03/2022	683.00	BALLARD HIGH SCHOOL	1051077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2318477	11/03/2022	49.96	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2318477	11/03/2022	143.84	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2318477	11/03/2022	20.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	SERVICE, DELIVERY CHARGE **
MINIJETS	2318287	11/02/2022	6,880.00	BALLARD HIGH SCHOOL	1052143	0739	348J	SUPPLIES, MISCELLANEOUS SCIENCE **
MUNSON BUSINESS INTERIORS	2317849	10/31/2022	5,165.27	BALLARD HIGH SCHOOL	1051087	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
RAYMOND WEAVER	2319338	11/11/2022	54.00	BALLARD HIGH SCHOOL	1052826	0679	711X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2319338	11/11/2022	54.00	BALLARD HIGH SCHOOL	1052826	0679	711X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2319338	11/11/2022	54.00	BALLARD HIGH SCHOOL	1052826	0679	711X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
SCHOOL SPECIALTY LLC	2317759	10/31/2022	1,560.21	BALLARD HIGH SCHOOL	1051118	0733	900XF	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H. SANDUSKY LEE #CA41 361878 VR #1362505 SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2319138	11/10/2022	290.00	BALLARD HIGH SCHOOL	1052826	0679	733X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
STUKENT INC	2318266	11/02/2022	1,300.00	BALLARD HIGH SCHOOL	1052944	0650	348J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
THE MATHWORKS INC	2318629	11/04/2022	499.00	BALLARD HIGH SCHOOL	1052143	0650	348J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
VARSITY BRANDS HOLDING CO INC	2318351	11/02/2022	749.95	BALLARD HIGH SCHOOL	1051087	0733	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2318351	11/02/2022	7,837.55	BALLARD HIGH SCHOOL	1051087	0733	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2318351	11/02/2022	487.65	BALLARD HIGH SCHOOL	1051087	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VWR FUNDING INC	2319308	11/11/2022	132.09	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
25	FY	2023	84,906.30					
FENWICK SMITH LANDSCAPING LLC	2318335	11/02/2022	1,504.00	BARRET TRADITIONAL MIDDLE SCH	0402828	0679	741X	SERVICE, FEE **
HOWARD C MILLER SR LLC	2317886	10/31/2022	1,000.00	BARRET TRADITIONAL MIDDLE SCH	0401025	0514	900XF	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8127*)
JCTC FOUNDATION	2318195	11/02/2022	600.00	BARRET TRADITIONAL MIDDLE SCH	0402104	0679	125J	SERVICE, FEE **
MILLER TRANSPORTATION	2318122	11/01/2022	225.00	BARRET TRADITIONAL MIDDLE SCH	0402104	0514	125J	SERVICE, FIELD TRIP BUS (8130) **
SCHOOL SPECIALTY LLC	2319106	11/09/2022	33.68	BARRET TRADITIONAL MIDDLE SCH	0401077	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
SHIRL JAE ATWELL	2317790	10/31/2022	120.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	719X	SERVICE, FEE **
6	FY	2023	4,162.68					
MTI ENTERPRISES INC	2318450	11/03/2022	109.00	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	MANIPULATIVES **
MTI ENTERPRISES INC	2318450	11/03/2022	436.00	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	MANIPULATIVES **
MTI ENTERPRISES INC	2318450	11/03/2022	125.00	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	MANIPULATIVES **

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MTI ENTERPRISES INC	2318450	11/03/2022	75.00	BATES ELEMENTARY SCHOOL	0551118	0810	900XF	MANIPULATIVES **
MTI ENTERPRISES INC	2318450	11/03/2022	75.00	BATES ELEMENTARY SCHOOL	0551118	0810	900XF	MANIPULATIVES **
MTI ENTERPRISES INC	2318450	11/03/2022	45.00	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
1	FY	2023	865.00					
A TO Z BOOKS LLC	2317887	10/31/2022	191.71	BLAKE ELEMENTARY SCHOOL	1492104	0643	125J	BOOK, PUBLISHERS BINDING (8049)**
COMPLETE PRINTER SOURCE	2318455	11/03/2022	9.69	BLAKE ELEMENTARY SCHOOL	1491077	0610	900XF	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA #46820 VR #ZEB46820
COMPLETE PRINTER SOURCE	2318455	11/03/2022	15.40	BLAKE ELEMENTARY SCHOOL	1491077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2318455	11/03/2022	17.40	BLAKE ELEMENTARY SCHOOL	1491077	0610	900XF	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL VR #UNV35267
NATIONAL ART & SCHOOL SUPPLIES	2318457	11/03/2022	68.10	BLAKE ELEMENTARY SCHOOL	1491077	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	2318448	11/03/2022	55.24	BLAKE ELEMENTARY SCHOOL	1491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318448	11/03/2022	55.24	BLAKE ELEMENTARY SCHOOL	1491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PYRAMID SCHOOL PRODUCTS	2318456	11/03/2022	19.17	BLAKE ELEMENTARY SCHOOL	1491077	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	2318456	11/03/2022	17.37	BLAKE ELEMENTARY SCHOOL	1491077	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2318458	11/03/2022	35.73	BLAKE ELEMENTARY SCHOOL	1491077	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
6	FY	2023	485.05					
DEMCO INC	2318124	11/01/2022	9.02	BLOOM ELEMENTARY SCHOOL	2251059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2318124	11/01/2022	9.02	BLOOM ELEMENTARY SCHOOL	2251059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2318124	11/01/2022	9.02	BLOOM ELEMENTARY SCHOOL	2251059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2318124	11/01/2022	9.02	BLOOM ELEMENTARY SCHOOL	2251059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2318124	11/01/2022	9.02	BLOOM ELEMENTARY SCHOOL	2251059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2318124	11/01/2022	25.14	BLOOM ELEMENTARY SCHOOL	2251059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2318124	11/01/2022	12.54	BLOOM ELEMENTARY SCHOOL	2251059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
OFFICE THREE SIXTY INC	2318608	11/04/2022	83.43	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOLASTIC BOOK FAIRS	2318125	11/01/2022	675.81	BLOOM ELEMENTARY SCHOOL	2252826	0679	735X	BOOK **
SCHOOL HEALTH CORPORATION	2318347	11/02/2022	38.48	BLOOM ELEMENTARY SCHOOL	2251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2318347	11/02/2022	35.96	BLOOM ELEMENTARY SCHOOL	2251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
4	FY	2023	916.46					

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CARMICHAELS BOOKSTORE LLC	2318604	11/04/2022	27.96	BLUE LICK ELEMENTARY SCHOOL	0911077	0643	900XF	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2318605	11/04/2022	318.04	BLUE LICK ELEMENTARY SCHOOL	0911118	0643	900XF	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2318605	11/04/2022	303.89	BLUE LICK ELEMENTARY SCHOOL	0911118	0643	900XF	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2318605	11/04/2022	415.90	BLUE LICK ELEMENTARY SCHOOL	0911118	0643	900XF	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2318605	11/04/2022	391.44	BLUE LICK ELEMENTARY SCHOOL	0911118	0643	900XF	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2318605	11/04/2022	503.44	BLUE LICK ELEMENTARY SCHOOL	0911118	0643	900XF	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2318605	11/04/2022	534.90	BLUE LICK ELEMENTARY SCHOOL	0911118	0643	900XF	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2318605	11/04/2022	440.51	BLUE LICK ELEMENTARY SCHOOL	0911118	0643	900XF	BOOK, PUBLISHERS BINDING (8049)**
COMPLETE PRINTER SOURCE	2317690	10/31/2022	233.60	BLUE LICK ELEMENTARY SCHOOL	0911118	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**
CURRICULUM ASSOCIATES LLC	2318572	11/04/2022	2,000.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0339	900XF	SERVICE, PROFESSIONAL **
FOLLETT CONTENT SOLUTIONS LLC	2319215	11/10/2022	3,762.45	BLUE LICK ELEMENTARY SCHOOL	0912170	0643	310G	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
HILLYARD KENTUCKY	2318472	11/03/2022	53.12	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135J	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2318472	11/03/2022	30.59	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135J	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HOSPARUS INC	2317974	11/01/2022	900.00	BLUE LICK ELEMENTARY SCHOOL	0911077	0349	900XF	SERVICE, PROFESSIONAL **
HOSPARUS INC	2317974	11/01/2022	150.00	BLUE LICK ELEMENTARY SCHOOL	0911077	0349	900XF	SERVICE, PROFESSIONAL **
LAKESHORE LEARNING MATERIALS	2318569	11/04/2022	79.96	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2319357	11/11/2022	305.97	BLUE LICK ELEMENTARY SCHOOL	0912001	0733	135J	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
LINE DRIVE PHOTOGRAPHY LLC	2318337	11/02/2022	300.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	SIGN **
LINE DRIVE PHOTOGRAPHY LLC	2318337	11/02/2022	200.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	SIGN **
LITERACY RESOURCES LLC	2319253	11/10/2022	267.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0643	900XF	BOOK **
LITERACY RESOURCES LLC	2319253	11/10/2022	21.36	BLUE LICK ELEMENTARY SCHOOL	0911118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2318973	11/09/2022	63.20	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
RAINBOW RESOURCE CENTER INC	2318394	11/03/2022	58.95	BLUE LICK ELEMENTARY SCHOOL	0911118	0643	900XF	BOOK **
RAINBOW RESOURCE CENTER INC	2318394	11/03/2022	8.84	BLUE LICK ELEMENTARY SCHOOL	0911118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REMIX EDUCATION	2319305	11/11/2022	1,040.00	BLUE LICK ELEMENTARY SCHOOL	0911077	0349	900XF	SERVICE, FEE **
VARSITY BRANDS HOLDING CO INC	2319252	11/10/2022	19.99	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
15	FY	2023	13,699.72					
COMPLETE PRINTER SOURCE	2318824	11/07/2022	27.87	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH #40411 VR #WAU40411.
EARLYCHILDHOOD LLC	2318087	11/01/2022	24.48	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
EARLYCHILDHOOD LLC	2318087	11/01/2022	22.00	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
EARLYCHILDHOOD LLC	2318087	11/01/2022	31.21	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
EARLYCHILDHOOD LLC	2318087	11/01/2022	14.25	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
EARLYCHILDHOOD LLC	2318087	11/01/2022	22.40	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
EARLYCHILDHOOD LLC	2318087	11/01/2022	87.27	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
EARLYCHILDHOOD LLC	2318087	11/01/2022	50.15	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PERMA BOUND	2319218	11/10/2022	3,773.79	BOWEN ELEMENTARY SCHOOL	0941059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (%) (8048) **
SCHOOL NURSE SUPPLY	2318340	11/02/2022	62.90	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2318340	11/02/2022	35.80	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2317844	10/31/2022	25.68	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, STORYBOOK 18" X 12" 7/8" RULED SCHOOL SMART BY APC #APC76 VR #085218
5	FY	2023	4,177.80					
CARMICHAELS BOOKSTORE LLC	2317750	10/31/2022	87.50	BRANDEIS ELEMENTARY SCHOOL	2601077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
PYRAMID SCHOOL PRODUCTS	2318623	11/04/2022	87.90	BRANDEIS ELEMENTARY SCHOOL	2601977	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	2318128	11/02/2022	916.92	BRANDEIS ELEMENTARY SCHOOL	2601118	0643	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2318128	11/02/2022	91.69	BRANDEIS ELEMENTARY SCHOOL	2601118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2318128	11/02/2022	134.75	BRANDEIS ELEMENTARY SCHOOL	2601118	0643	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2318128	11/02/2022	13.48	BRANDEIS ELEMENTARY SCHOOL	2601118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2317766	10/31/2022	16.36	BRANDEIS ELEMENTARY SCHOOL	2601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2317766	10/31/2022	112.45	BRANDEIS ELEMENTARY SCHOOL	2601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
U S POSTAL SERVICE	2318126	11/01/2022	360.00	BRANDEIS ELEMENTARY SCHOOL	2601031	0531	900XF	SERVICE, POSTAGE/POSTAL **
VITAL RECORDS HOLDING LLC	2317727	10/31/2022	750.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
6	FY	2023	2,571.05					
CHASE MARKETING INC	2318353	11/02/2022	825.00	BRECKINRIDGE METROPOLITAN SCH	1292104	0610	125J	CLOTHING, MISCELLANEOUS **
COMPLETE PRINTER SOURCE	2317739	10/31/2022	40.20	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2317739	10/31/2022	89.38	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	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	2317739	10/31/2022	9.30	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A
COMPLETE PRINTER SOURCE	2317739	10/31/2022	9.40	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A
COMPLETE PRINTER SOURCE	2317739	10/31/2022	28.80	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK #299002 VR #DUC299002
DINE EQUIPMENT COMPANY	2319315	11/11/2022	251.23	BRECKINRIDGE METROPOLITAN SCH	1291077	0733	SPCXN	TABLE **
KURTZ BROS INC	2317751	10/31/2022	8.40	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	NOTEBOOK, SPIRAL TOP WIREBOUND 3" X 5" 15LB BOND PAPER WHITE NARROW RULED 50 SHEETS/NOTEBOOK 12/PK. ROARING SPRINGS #14016 VR #57557
KURTZ BROS INC	2317751	10/31/2022	73.60	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	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**
LOWES COMPANIES INC	2318478	11/03/2022	236.55	BRECKINRIDGE METROPOLITAN SCH	1291077	0739	SPCXN	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2318478	11/03/2022	224.10	BRECKINRIDGE METROPOLITAN SCH	1291077	0739	SPCXN	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2318478	11/03/2022	101.32	BRECKINRIDGE METROPOLITAN SCH	1291077	0739	SPCXN	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LOWES COMPANIES INC	2318478	11/03/2022	71.23	BRECKINRIDGE METROPOLITAN SCH	1291077	0739	SPCXN	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2318478	11/03/2022	20.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0739	SPCXN	SERVICE, DELIVERY CHARGE **
SCHOOL SPECIALTY LLC	2317762	10/31/2022	4.50	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2317762	10/31/2022	23.55	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	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	2317762	10/31/2022	16.84	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	PAD, LEGAL 8 1/2" X 11 3/4" 16LB PAPER, PADDED WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK . SCHOOL SMART VR #027433
SCHOOLHOUSE TECHNOLOGY	2319109	11/09/2022	100.00	BRECKINRIDGE METROPOLITAN SCH	1291013	0650	SPCXN	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SCHOOLHOUSE TECHNOLOGY	2319109	11/09/2022	100.00	BRECKINRIDGE METROPOLITAN SCH	1291013	0650	SPCXN	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SCHOOLHOUSE TECHNOLOGY	2319109	11/09/2022	25.00	BRECKINRIDGE METROPOLITAN SCH	1291013	0650	SPCXN	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
U S POSTAL SERVICE	2318120	11/01/2022	120.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0531	900XS	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2318120	11/01/2022	120.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0531	900XS	SERVICE, POSTAGE/POSTAL **
8	FY	2023	2,498.40					
MEL OWEN MUSIC INC	2318742	11/07/2022	78.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0739	900XF	CASE, TRUMPET. EASTMAN VR #1210V
MEL OWEN MUSIC INC	2318811	11/07/2022	8.55	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0643	900XF	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2318811	11/07/2022	17.10	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0643	900XF	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2318811	11/07/2022	34.20	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0643	900XF	METHOD BOOKS (7929) **
OFFICE THREE SIXTY INC	2318367	11/03/2022	554.89	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318367	11/03/2022	712.18	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318367	11/03/2022	136.40	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318367	11/03/2022	80.45	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318367	11/03/2022	80.45	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318367	11/03/2022	80.45	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
3	FY	2023	1,782.67					
SHIRTS & MUCH MORE LLC	2317702	10/31/2022	2,100.00	BROOKLAWN	2212121	0610	103J	SHIRT, TEE **
SHIRTS & MUCH MORE LLC	2317702	10/31/2022	7.25	BROOKLAWN	2212121	0610	103J	SHIRT, TEE **
SHIRTS & MUCH MORE LLC	2317702	10/31/2022	8.25	BROOKLAWN	2212121	0610	103J	SHIRT, TEE **
SHIRTS & MUCH MORE LLC	2317702	10/31/2022	9.25	BROOKLAWN	2212121	0610	103J	SHIRT, TEE **
SHIRTS & MUCH MORE LLC	2317702	10/31/2022	36.00	BROOKLAWN	2212121	0610	103J	SERVICE, FEE **
THE LANG COMPANY	2319031	11/09/2022	94.15	BROOKLAWN	2212121	0650	103J	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
THE LANG COMPANY	2319031	11/09/2022	661.75	BROOKLAWN	2212121	0650	103J	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
2	FY	2023	2,916.65					

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AGILE SPORTS TECHNOLOGIES	2319379	11/11/2022	4,500.00	BROWN SCHOOL	1651077	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CDW LLC	2318232	11/02/2022	2,497.50	BROWN SCHOOL	1651077	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
CDW LLC	2318990	11/09/2022	621.49	BROWN SCHOOL	1651077	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CDW LLC	2318993	11/09/2022	815.60	BROWN SCHOOL	1651013	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COLLEGE ENTRANCE EXAMINATION	2318003	11/01/2022	400.00	BROWN SCHOOL	1651053	0810	900XS	SERVICE, MEMBERSHIP **
COMPLETE PRINTER SOURCE	2318411	11/03/2022	40.20	BROWN SCHOOL	1652826	0679	738X2	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #1943001046 VR #FSK1943001046
COMPLETE PRINTER SOURCE	2318411	11/03/2022	40.20	BROWN SCHOOL	1652826	0679	738X2	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2318546	11/04/2022	32.90	BROWN SCHOOL	1651118	0610	900XS	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2318546	11/04/2022	8.09	BROWN SCHOOL	1651118	0610	900XS	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2318546	11/04/2022	21.27	BROWN SCHOOL	1651118	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	2318546	11/04/2022	7.18	BROWN SCHOOL	1651118	0610	900XS	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG. AVERY #5454. VR# AVE05454
COMPLETE PRINTER SOURCE	2318546	11/04/2022	9.60	BROWN SCHOOL	1651118	0610	900XS	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	2318546	11/04/2022	6.34	BROWN SCHOOL	1651118	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
GRAINGER	2317764	10/31/2022	2,044.50	BROWN SCHOOL	1651087	0733	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2317764	10/31/2022	139.00	BROWN SCHOOL	1651087	0733	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
KAPLAN EARLY LEARNING CO	2317765	10/31/2022	299.70	BROWN SCHOOL	1651087	0733	900XS	FURNITURE, EARLY CHILDHOOD CLASSROOM NON-WOODEN (BID 8028)
KAPLAN EARLY LEARNING CO	2318713	11/07/2022	273.82	BROWN SCHOOL	1651087	0733	900XS	FURNITURE, EARLY CHILDHOOD CLASSROOM NON-WOODEN (BID 8028)
KENTUCKY MUSIC EDUCATORS ASSC	2319350	11/11/2022	150.00	BROWN SCHOOL	1652826	0679	737X	SERVICE, FEE **
KENTUCKY MUSIC EDUCATORS ASSC	2319351	11/11/2022	120.00	BROWN SCHOOL	1652826	0679	737X	SERVICE, FEE **
KENTUCKY MUSIC EDUCATORS ASSC	2319352	11/11/2022	70.00	BROWN SCHOOL	1652826	0679	737X	SERVICE, FEE **
KENTUCKY MUSIC EDUCATORS ASSC	2319353	11/11/2022	120.00	BROWN SCHOOL	1652826	0679	737X1	SERVICE, FEE **
KENTUCKY MUSIC EDUCATORS ASSC	2319354	11/11/2022	120.00	BROWN SCHOOL	1652826	0679	737X1	SERVICE, FEE **
PYRAMID SCHOOL PRODUCTS	2318167	11/02/2022	11.58	BROWN SCHOOL	1651118	0610	900XS	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2318167	11/02/2022	11.58	BROWN SCHOOL	1651118	0610	900XS	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2318167	11/02/2022	11.58	BROWN SCHOOL	1651118	0610	900XS	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2318167	11/02/2022	35.16	BROWN SCHOOL	1651118	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
SCHOLASTIC INC	2319333	11/11/2022	97.50	BROWN SCHOOL	1651059	0642	900XS	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2319333	11/11/2022	8.75	BROWN SCHOOL	1651059	0642	900XS	SUBSCRIPTION, MAGAZINE **
SCHOOL NURSE SUPPLY	2319064	11/09/2022	75.60	BROWN SCHOOL	1651037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2317939	11/01/2022	232.10	BROWN SCHOOL	1652826	0679	738X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318243	11/02/2022	163.94	BROWN SCHOOL	1651077	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318432	11/03/2022	75.88	BROWN SCHOOL	1651077	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318432	11/03/2022	3.36	BROWN SCHOOL	1651077	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318710	11/07/2022	1,040.14	BROWN SCHOOL	1651087	0733	900XS	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H. SANDUSKY LEE #CA41 361878 VR #1362505 SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2318977	11/09/2022	94.00	BROWN SCHOOL	1651118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318977	11/09/2022	48.70	BROWN SCHOOL	1651118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319289	11/11/2022	114.04	BROWN SCHOOL	1652170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319289	11/11/2022	170.01	BROWN SCHOOL	1652170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319289	11/11/2022	112.99	BROWN SCHOOL	1652170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319289	11/11/2022	348.34	BROWN SCHOOL	1652170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319289	11/11/2022	43.82	BROWN SCHOOL	1652170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319289	11/11/2022	40.17	BROWN SCHOOL	1652170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319289	11/11/2022	48.50	BROWN SCHOOL	1652170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319289	11/11/2022	1,340.09	BROWN SCHOOL	1651118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
THE PROPHET CORPORATION	2318392	11/03/2022	44.95	BROWN SCHOOL	1651118	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
VEX ROBOTICS INC	2318234	11/02/2022	1,498.00	BROWN SCHOOL	1652826	0679	713X	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2318234	11/02/2022	48.73	BROWN SCHOOL	1652826	0679	713X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VITAL RECORDS HOLDING LLC	2318283	11/02/2022	400.00	BROWN SCHOOL	1651118	0349	900XS	SERVICE, DOCUMENT SHREDDING **
27	FY	2023	19,085.39					
ADVANCED SOLUTIONS INC	2318203	11/02/2022	1,771.00	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X1	BOOK **
AMERICAN HEART ASSOCIATION INC	2317922	10/31/2022	275.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
AMERICAN HEART ASSOCIATION INC	2317922	10/31/2022	525.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
AMERICAN HEART ASSOCIATION INC	2317922	10/31/2022	130.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
AMERICAN HEART ASSOCIATION INC	2317922	10/31/2022	5.50	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
AMERICAN HEART ASSOCIATION INC	2317922	10/31/2022	330.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
AMERICAN HEART ASSOCIATION INC	2317922	10/31/2022	82.50	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
AMERICAN HEART ASSOCIATION INC	2317922	10/31/2022	70.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ARBITERPAY TRUST ACCOUNT	2317963	11/01/2022	15,000.00	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	SERVICE, FEE **
OFFICE THREE SIXTY INC	2318025	11/01/2022	43.92	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318025	11/01/2022	10.98	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2318025	11/01/2022	6.47	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319356	11/11/2022	153.00	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
POCKET NURSE	2319059	11/09/2022	1,293.43	BUTLER TRADITIONAL HIGH SCHOOL	0452138	0739	348J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SCHOOL HEALTH CORPORATION	2318054	11/01/2022	133.51	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0610	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2318068	11/01/2022	38.68	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2318068	11/01/2022	37.24	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2318068	11/01/2022	43.19	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2318068	11/01/2022	11.76	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
8	FY	2023	19,961.18					
COURIER JOURNAL	2317819	10/31/2022	195.87	BYCK ELEMENTARY SCHOOL	2433611	0450	923XX	SERVICE, ADVERTISING **
COURIER JOURNAL	2318447	11/03/2022	251.29	BYCK ELEMENTARY SCHOOL	2433611	0450	923XX	SERVICE, ADVERTISING **
HARLAND CLARKE CORP	2318523	11/04/2022	36.30	BYCK ELEMENTARY SCHOOL	2431977	0610	900XA	TICKETS, PRINTED DEPOSIT. PRICE PER 500.
SMITH CREEK INC	2319155	11/10/2022	2,500.21	BYCK ELEMENTARY SCHOOL	2431195	0698	PLGXA	HARLAND CLARKE VR #4600120-2012803 (8035) ** MULCH, HARDWOOD FOR PLAYGROUNDS. SMITH CREEK INC. VR# PLAYGROUND MULCH RN: BID OF \$16.65 PER CUBIC YARD
4	FY	2023	2,983.67					
AVI SYSTEMS INC	2318222	11/02/2022	2,048.00	CAMP TAYLOR ELEMENTARY	0042013	0734	162I	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
AVI SYSTEMS INC	2318222	11/02/2022	541.00	CAMP TAYLOR ELEMENTARY	0042013	0734	162I	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
AVI SYSTEMS INC	2318222	11/02/2022	290.00	CAMP TAYLOR ELEMENTARY	0042013	0734	162I	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
CDW LLC	2318986	11/09/2022	18.64	CAMP TAYLOR ELEMENTARY	0041077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2318806	11/07/2022	122.28	CAMP TAYLOR ELEMENTARY	0041013	0734	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
F AND S SUPPLY AND FURNITURE LLC	2318085	11/01/2022	1,122.54	CAMP TAYLOR ELEMENTARY	0041118	0733	900XF	CHAIR, OFFICE HON (8028) (BID DISCOUNT IS 59.00%) **
NATIONAL ART & SCHOOL SUPPLIES	2318609	11/04/2022	13.50	CAMP TAYLOR ELEMENTARY	0041977	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #38201
NATIONAL ART & SCHOOL SUPPLIES	2318609	11/04/2022	12.36	CAMP TAYLOR ELEMENTARY	0041977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
OFFICE THREE SIXTY INC	2318149	11/02/2022	96.58	CAMP TAYLOR ELEMENTARY	0041077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318978	11/09/2022	141.55	CAMP TAYLOR ELEMENTARY	0041977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PIONEER VALLEY EDUCATIONAL PRE	2318356	11/02/2022	135.00	CAMP TAYLOR ELEMENTARY	0042170	0643	310G	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2318356	11/02/2022	13.50	CAMP TAYLOR ELEMENTARY	0042170	0643	310G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2318194	11/02/2022	26.37	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
SCHOOL NURSE SUPPLY	2318071	11/01/2022	11.68	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2318071	11/01/2022	5.02	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**

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SCHOOL NURSE SUPPLY	2318071	11/01/2022	16.06	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
TRASHCANS UNLIMITED LLC	2317833	10/31/2022	506.80	CAMP TAYLOR ELEMENTARY	0041118	0739	900XF	EQUIPMENT, MISCELLANEOUS **
TRASHCANS UNLIMITED LLC	2317833	10/31/2022	144.53	CAMP TAYLOR ELEMENTARY	0041118	0739	900XF	SERVICE, DELIVERY CHARGE **
II	FY	2023	5,608.62					
HILLYARD KENTUCKY	2318099	11/01/2022	53.12	CANE RUN ELEMENTARY	0052001	0610	135J	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
OFFICE THREE SIXTY INC	2318157	11/02/2022	27.15	CANE RUN ELEMENTARY	0051118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318157	11/02/2022	648.90	CANE RUN ELEMENTARY	0051118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318157	11/02/2022	64.38	CANE RUN ELEMENTARY	0051118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318157	11/02/2022	30.55	CANE RUN ELEMENTARY	0051118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318157	11/02/2022	30.55	CANE RUN ELEMENTARY	0051118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318157	11/02/2022	554.89	CANE RUN ELEMENTARY	0051118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OPEN UP RESOURCES	2317812	10/31/2022	9,040.00	CANE RUN ELEMENTARY	0051170	0643	TXTXA	MANUAL, TEACHERS **
PYRAMID SCHOOL PRODUCTS	2319199	11/10/2022	7.95	CANE RUN ELEMENTARY	0051121	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	2319199	11/10/2022	23.16	CANE RUN ELEMENTARY	0051121	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2319199	11/10/2022	11.85	CANE RUN ELEMENTARY	0051121	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2319199	11/10/2022	17.58	CANE RUN ELEMENTARY	0051121	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	2319200	11/10/2022	4.38	CANE RUN ELEMENTARY	0051118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2319200	11/10/2022	0.66	CANE RUN ELEMENTARY	0051118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	2319200	11/10/2022	10.79	CANE RUN ELEMENTARY	0051118	0610	900XF	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #2220 VR #2220
PYRAMID SCHOOL PRODUCTS	2319200	11/10/2022	3.88	CANE RUN ELEMENTARY	0051118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2319200	11/10/2022	3.88	CANE RUN ELEMENTARY	0051118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2319200	11/10/2022	6.00	CANE RUN ELEMENTARY	0051118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND #5910-341296 VR #5910-341296
SCHOOL SPECIALTY LLC	2317954	11/01/2022	147.82	CANE RUN ELEMENTARY	0052001	0733	135J	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
SMITH CREEK INC	2319155	11/10/2022	2,499.36	CANE RUN ELEMENTARY	0051195	0698	PLGXA	MULCH, HARDWOOD FOR PLAYGROUNDS. SMITH CREEK INC. VR# PLAYGROUND MULCH RN: BID OF \$16.65 PER CUBIC YARD

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TOM SEXTON AND ASSOCIATES	2318215	11/02/2022	478.25	CANE RUN ELEMENTARY	0051077	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 16". ARTCO BELL VR #ABC-D10B SPECIFY COLOR**
TOM SEXTON AND ASSOCIATES	2318215	11/02/2022	601.50	CANE RUN ELEMENTARY	0051077	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO BELL VR #ABC-D10A SPECIFY COLOR**
8	FY	2023	14,389.85					
ALAN HYMAN ENTERPRISES INC	2317955	11/01/2022	1,125.75	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2317955	11/01/2022	990.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	CLOTHING, MISCELLANEOUS **
CDW LLC	2317908	10/31/2022	61,069.07	CAREER & TECH ED SYSTEM WIDE	9352017	0734	554G	COMPUTER, LENOVO (KYMA-758-2100000421)**
CDW LLC	2317908	10/31/2022	6,825.33	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	COMPUTER, LENOVO ACCESSORIES (KYMA-758-2100000421)**
DRONEBLOCKS LLC	2317726	10/31/2022	495.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, FEE **
MERIDIAN COMMERCIAL FLOORING	2318921	11/08/2022	2,362.34	CAREER & TECH ED SYSTEM WIDE	9351147	0434	TDAXA	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	2318921	11/08/2022	262.50	CAREER & TECH ED SYSTEM WIDE	9351147	0434	TDAXA	FURNISH AND INSTALL 4" COVE BASE, BLACK AND BROWN, PRICE PER BOX. JOHNSONITE. VR #DC-SERIES
MERIDIAN COMMERCIAL FLOORING	2318921	11/08/2022	13.50	CAREER & TECH ED SYSTEM WIDE	9351147	0434	TDAXA	FURNISH AND INSTALL TRANSITION STRIPS, METAL/VINYL, PRICE PER FOOT. MANNINGTON. VR# 152-701 & 502
MERIDIAN COMMERCIAL FLOORING	2318921	11/08/2022	172.00	CAREER & TECH ED SYSTEM WIDE	9351147	0434	TDAXA	FURNISH AND INSTALL ADHESIVE, FOR CARPET TILE SQUARE, SHAW 5000 PRESSURE SENSITIVE OR EQUAL. 1 – 4.000 GALLON CONTAINER. SHAW VR#5000
MERIDIAN COMMERCIAL FLOORING	2318921	11/08/2022	384.12	CAREER & TECH ED SYSTEM WIDE	9351147	0434	TDAXA	SERVICE, LABOR, CARPET TEAR-UP AND REMOVAL, PRICE PER SQUARE YARD. CARPET TEAR OUT LABOR AND REMOVAL. MERIDIAN COMMERCIAL VR #REMOVAL.
MERIDIAN COMMERCIAL FLOORING	2318921	11/08/2022	512.16	CAREER & TECH ED SYSTEM WIDE	9351147	0434	TDAXA	SERVICE, LABOR, INSTALLATION ONLY, TILE CARPET SQUARES, PRICE PER SQUARE YARD. MERIDIAN COMMERCIAL. VR #LABOR INSTALL
MERIDIAN COMMERCIAL FLOORING	2318921	11/08/2022	2,559.20	CAREER & TECH ED SYSTEM WIDE	9351147	0434	TDAXA	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	2318921	11/08/2022	262.50	CAREER & TECH ED SYSTEM WIDE	9351147	0434	TDAXA	FURNISH AND INSTALL 4" COVE BASE, BLACK AND BROWN, PRICE PER BOX. JOHNSONITE. VR #DC-SERIES
MERIDIAN COMMERCIAL FLOORING	2318921	11/08/2022	27.00	CAREER & TECH ED SYSTEM WIDE	9351147	0434	TDAXA	FURNISH AND INSTALL TRANSITION STRIPS, METAL/VINYL, PRICE PER FOOT. MANNINGTON. VR# 152-701 & 502
MERIDIAN COMMERCIAL FLOORING	2318921	11/08/2022	172.00	CAREER & TECH ED SYSTEM WIDE	9351147	0434	TDAXA	FURNISH AND INSTALL ADHESIVE, FOR CARPET TILE SQUARE, SHAW 5000 PRESSURE SENSITIVE OR EQUAL. 1 – 4.000 GALLON CONTAINER. SHAW VR#5000
MERIDIAN COMMERCIAL FLOORING	2318921	11/08/2022	416.13	CAREER & TECH ED SYSTEM WIDE	9351147	0434	TDAXA	SERVICE, LABOR, CARPET TEAR-UP AND REMOVAL, PRICE PER SQUARE YARD. CARPET TEAR OUT LABOR AND REMOVAL. MERIDIAN COMMERCIAL VR #REMOVAL.

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
MERIDIAN COMMERCIAL FLOORING	2318921	11/08/2022	554.84	CAREER & TECH ED SYSTEM WIDE	9351147	0434	TDAXA	SERVICE, LABOR, INSTALLATION ONLY, TILE CARPET SQUARES, PRICE PER SQUARE YARD. MERIDIAN COMMERCIAL. VR #LABOR INSTALL
MERIDIAN COMMERCIAL FLOORING	2318921	11/08/2022	1,771.75	CAREER & TECH ED SYSTEM WIDE	9351147	0434	TDAXA	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	2318921	11/08/2022	315.00	CAREER & TECH ED SYSTEM WIDE	9351147	0434	TDAXA	FURNISH AND INSTALL 4" COVE BASE, BLACK AND BROWN, PRICE PER BOX. JOHNSONITE. VR #DC-SERIES
MERIDIAN COMMERCIAL FLOORING	2318921	11/08/2022	27.00	CAREER & TECH ED SYSTEM WIDE	9351147	0434	TDAXA	FURNISH AND INSTALL TRANSITION STRIPS, METAL/VINYL, PRICE PER FOOT. MANNINGTON. VR# 152-701 & 502
MERIDIAN COMMERCIAL FLOORING	2318921	11/08/2022	172.00	CAREER & TECH ED SYSTEM WIDE	9351147	0434	TDAXA	FURNISH AND INSTALL ADHESIVE, FOR CARPET TILE SQUARE, SHAW 5000 PRESSURE SENSITIVE OR EQUAL. 1 – 4.000 GALLON CONTAINER. SHAW VR#5000
MERIDIAN COMMERCIAL FLOORING	2318921	11/08/2022	288.09	CAREER & TECH ED SYSTEM WIDE	9351147	0434	TDAXA	SERVICE, LABOR, CARPET TEAR-UP AND REMOVAL, PRICE PER SQUARE YARD. CARPET TEAR OUT LABOR AND REMOVAL. MERIDIAN COMMERCIAL VR #REMOVAL.
MERIDIAN COMMERCIAL FLOORING	2318921	11/08/2022	384.12	CAREER & TECH ED SYSTEM WIDE	9351147	0434	TDAXA	SERVICE, LABOR, INSTALLATION ONLY, TILE CARPET SQUARES, PRICE PER SQUARE YARD. MERIDIAN COMMERCIAL. VR #LABOR INSTALL
MIKE BAUERLA ENTERPRISES LLC	2317979	11/01/2022	1,600.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
MIKE BAUERLA ENTERPRISES LLC	2317979	11/01/2022	80.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
MIKE BAUERLA ENTERPRISES LLC	2317979	11/01/2022	1,600.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
MIKE BAUERLA ENTERPRISES LLC	2317979	11/01/2022	80.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
MIKE BAUERLA ENTERPRISES LLC	2317979	11/01/2022	325.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
MIKE BAUERLA ENTERPRISES LLC	2317979	11/01/2022	4,500.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
MIKE BAUERLA ENTERPRISES LLC	2317979	11/01/2022	41,400.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
MIKE BAUERLA ENTERPRISES LLC	2317979	11/01/2022	11,280.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
MIKE BAUERLA ENTERPRISES LLC	2317979	11/01/2022	1,250.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
MIKE BAUERLA ENTERPRISES LLC	2317979	11/01/2022	1,250.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
MUNSON BUSINESS INTERIORS	2318079	11/01/2022	42,621.83	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2318161	11/02/2022	1,906.38	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2318161	11/02/2022	498.36	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **

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MUNSON BUSINESS INTERIORS	2318161	11/02/2022	3,597.12	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2318161	11/02/2022	128.55	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2318161	11/02/2022	1,840.36	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2318161	11/02/2022	1,073.40	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2318161	11/02/2022	4,193.34	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2318161	11/02/2022	1,532.30	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2318161	11/02/2022	369.14	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2318161	11/02/2022	1,328.04	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2318161	11/02/2022	1,485.34	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2318161	11/02/2022	742.67	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2318161	11/02/2022	3,044.70	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2318161	11/02/2022	1,389.84	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2318161	11/02/2022	506.26	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2318161	11/02/2022	69.62	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2318161	11/02/2022	504.08	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2318161	11/02/2022	200.63	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2318161	11/02/2022	238.12	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2318161	11/02/2022	210.27	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **

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MUNSON BUSINESS INTERIORS	2318161	11/02/2022	314.16	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2318161	11/02/2022	1,271.99	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2318161	11/02/2022	493.37	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2318161	11/02/2022	443.39	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2318161	11/02/2022	2,423.32	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2318161	11/02/2022	748.63	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2318161	11/02/2022	840.75	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2318161	11/02/2022	2,032.74	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2318161	11/02/2022	455.19	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2318161	11/02/2022	1,816.44	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2318161	11/02/2022	1,427.94	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
NORTHERN SAFETY COMPANY INC	2318748	11/07/2022	97.28	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	EQUIPMENT & SUPPLIES, SAFETY (7825)**
TOM SEXTON AND ASSOCIATES	2317863	10/31/2022	11,915.52	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	2317863	10/31/2022	1,604.00	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO BELL VR #ABC-D10A SPECIFY COLOR**
UNIVERSITY OF LOUISVILLE	2318666	11/06/2022	49,594.00	CAREER & TECH ED SYSTEM WIDE	9351147	0349	900XQ	SERVICE, TRAINING **
10	FY	2023	290,817.61					
COMPLETE PRINTER SOURCE	2318140	11/02/2022	8.70	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFEC. VR #BICWOFEC
COMPLETE PRINTER SOURCE	2318140	11/02/2022	20.85	CARRITHERS MIDDLE SCHOOL	1671118	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	2318140	11/02/2022	9.69	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720

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COMPLETE PRINTER SOURCE	2318140	11/02/2022	9.69	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA #46820 VR #ZEB46820
ERIK BRYANT STEARMAN	2318180	11/02/2022	45.00	CARRITHERS MIDDLE SCHOOL	1672104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2318180	11/02/2022	380.00	CARRITHERS MIDDLE SCHOOL	1672104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2318180	11/02/2022	380.00	CARRITHERS MIDDLE SCHOOL	1672104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2318180	11/02/2022	380.00	CARRITHERS MIDDLE SCHOOL	1672104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2318180	11/02/2022	285.00	CARRITHERS MIDDLE SCHOOL	1672104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2318180	11/02/2022	114.20	CARRITHERS MIDDLE SCHOOL	1672104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2318180	11/02/2022	64.95	CARRITHERS MIDDLE SCHOOL	1672104	0610	125J	CLOTHING, MISCELLANEOUS **
GUITAR CENTER STORES INC	2319330	11/11/2022	123.29	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	BONGOS. LATIN PERCUSSION VR #LPP601-AWC
KROGER LIMITED PARTNERSHIP I	2317953	11/01/2022	400.00	CARRITHERS MIDDLE SCHOOL	1671077	0617	900XF	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2317953	11/01/2022	100.00	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	SUPPLIES, MISCELLANEOUS FOOD **
NICHOLAS FELTY	2319171	11/10/2022	1,400.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	SERVICE, PROFESSIONAL **
NU IDEA SCHOOL SUPPLY FURNITURI	2317893	10/31/2022	278.00	CARRITHERS MIDDLE SCHOOL	1672104	0733	125J	TABLE, RECTANGULAR CHROME PEDESTAL LEGS 24" X 48". ALLIED VR #T52448/LP45 SPECIFY COLOR**
NU IDEA SCHOOL SUPPLY FURNITURI	2317893	10/31/2022	364.00	CARRITHERS MIDDLE SCHOOL	1672104	0733	125J	TABLE, RECTANGULAR CHROME PEDESTAL LEGS 30" X 48". ALLIED VR #T53048/LP45 SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2317758	10/31/2022	1,730.00	CARRITHERS MIDDLE SCHOOL	1672170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2317760	10/31/2022	319.42	CARRITHERS MIDDLE SCHOOL	1672104	0733	125J	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2319302	11/11/2022	36.89	CARRITHERS MIDDLE SCHOOL	1672104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319302	11/11/2022	110.67	CARRITHERS MIDDLE SCHOOL	1672104	0610	125J	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022)(1020) ***
TAYLOR MUSIC INC	2318226	11/02/2022	64.32	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	REED, Bb CLARINET BOX OF 10. SPECIFY STRENGTH*** VANDOREN VR #CR10XX
TAYLOR MUSIC INC	2318226	11/02/2022	64.32	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	REED, Bb CLARINET BOX OF 10. SPECIFY STRENGTH*** VANDOREN VR #CR10XX
TAYLOR MUSIC INC	2318226	11/02/2022	79.32	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	REED, ALTO SAXOPHONE, BOX OF 10. SPECIFY STRENGTH*** VANDOREN VR #SR21XX
TAYLOR MUSIC INC	2318226	11/02/2022	79.32	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	REED, ALTO SAXOPHONE, BOX OF 10. SPECIFY STRENGTH*** VANDOREN VR #SR21XX
10	FY	2023	6,847.63					
FAMILY RESOURCE SERVICE COALITI	2317835	10/31/2022	240.00	CARTER TRADITIONAL ELEMENTARY	6802104	0338	125J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LAKESHORE LEARNING MATERIALS	2317792	10/31/2022	36.27	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
NATIONAL ART & SCHOOL SUPPLIES	2317803	10/31/2022	159.20	CARTER TRADITIONAL ELEMENTARY	6801118	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	2317803	10/31/2022	11.95	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD VR #75846
NATIONAL ART & SCHOOL SUPPLIES	2317803	10/31/2022	4.92	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #38250PP
PIONEER VALLEY EDUCATIONAL PRE	2319204	11/10/2022	100.80	CARTER TRADITIONAL ELEMENTARY	6802170	0643	310I	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2319204	11/10/2022	13.50	CARTER TRADITIONAL ELEMENTARY	6802170	0643	310I	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2319204	11/10/2022	11.43	CARTER TRADITIONAL ELEMENTARY	6801077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2317763	10/31/2022	12.64	CARTER TRADITIONAL ELEMENTARY	6802826	0679	734X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)

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SCHOOL SPECIALTY LLC	2317763	10/31/2022	12.64	CARTER TRADITIONAL ELEMENTARY	6802826	0679	734X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2317763	10/31/2022	12.64	CARTER TRADITIONAL ELEMENTARY	6802826	0679	734X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2317763	10/31/2022	12.64	CARTER TRADITIONAL ELEMENTARY	6802826	0679	734X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318606	11/04/2022	12.64	CARTER TRADITIONAL ELEMENTARY	6802826	0679	734X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318606	11/04/2022	12.64	CARTER TRADITIONAL ELEMENTARY	6802826	0679	734X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318606	11/04/2022	8.49	CARTER TRADITIONAL ELEMENTARY	6802826	0679	734X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318606	11/04/2022	32.66	CARTER TRADITIONAL ELEMENTARY	6801977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
THE LANG COMPANY	2318332	11/02/2022	636.00	CARTER TRADITIONAL ELEMENTARY	6801077	0739	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
VEX ROBOTICS INC	2317889	10/31/2022	259.98	CARTER TRADITIONAL ELEMENTARY	6802826	0679	712X2	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2317889	10/31/2022	99.99	CARTER TRADITIONAL ELEMENTARY	6802826	0679	712X2	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2317889	10/31/2022	42.88	CARTER TRADITIONAL ELEMENTARY	6802826	0679	712X2	SERVICE, SHIPPING & HANDLING (FREIGHT) **
8	FY	2023	1,733.91					
GLOBAL PAYMENTS INC	2318186	11/02/2022	250.00	CENTRAL HIGH SCHOOL	1791925	0650	AQUXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KENTUCKY MUSIC EDUCATORS ASSC	2319355	11/11/2022	120.00	CENTRAL HIGH SCHOOL	1792826	0679	712X5	SERVICE, FEE **
MACMILLAN HOLDINGS LLC	2318391	11/03/2022	1,080.00	CENTRAL HIGH SCHOOL	1791170	0644	900XF	BOOK **
MILLER TRANSPORTATION	2318958	11/09/2022	490.00	CENTRAL HIGH SCHOOL	1792104	0514	125J	SERVICE, FIELD TRIP BUS (8130) **
OFFICE THREE SIXTY INC	2317976	11/01/2022	84.69	CENTRAL HIGH SCHOOL	1791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2317976	11/01/2022	4.76	CENTRAL HIGH SCHOOL	1791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2317976	11/01/2022	3.53	CENTRAL HIGH SCHOOL	1791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2317976	11/01/2022	8.18	CENTRAL HIGH SCHOOL	1791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2317976	11/01/2022	64.30	CENTRAL HIGH SCHOOL	1791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318537	11/04/2022	47.76	CENTRAL HIGH SCHOOL	1791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318537	11/04/2022	38.97	CENTRAL HIGH SCHOOL	1791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318537	11/04/2022	28.17	CENTRAL HIGH SCHOOL	1791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318537	11/04/2022	9.80	CENTRAL HIGH SCHOOL	1791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318537	11/04/2022	19.25	CENTRAL HIGH SCHOOL	1791077	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318537	11/04/2022	6.57	CENTRAL HIGH SCHOOL	1791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318537	11/04/2022	7.93	CENTRAL HIGH SCHOOL	1791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PITNEY BOWES GLOBAL FINANCIAL	2317890	10/31/2022	484.44	CENTRAL HIGH SCHOOL	1791077	0449	900XF	SERVICE, POSTAGE METER **
PLUMBERS SUPPLY COMPANY	2318009	11/01/2022	204.12	CENTRAL HIGH SCHOOL	1791077	0610	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2319316	11/11/2022	1,094.84	CENTRAL HIGH SCHOOL	1791077	0610	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
RAYMOND WEAVER	2319395	11/11/2022	17.95	CENTRAL HIGH SCHOOL	1791118	0643	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2319395	11/11/2022	17.95	CENTRAL HIGH SCHOOL	1791118	0643	900XF	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	2319395	11/11/2022	40.50	CENTRAL HIGH SCHOOL	1791118	0643	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2319395	11/11/2022	18.90	CENTRAL HIGH SCHOOL	1791118	0643	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2319395	11/11/2022	32.40	CENTRAL HIGH SCHOOL	1791118	0643	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2319395	11/11/2022	33.75	CENTRAL HIGH SCHOOL	1791118	0643	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RECREONICS INC	2319006	11/09/2022	651.10	CENTRAL HIGH SCHOOL	1791925	0610	AQUXA	EQUIPMENT, MISCELLANEOUS **
RECREONICS INC	2319006	11/09/2022	651.10	CENTRAL HIGH SCHOOL	1791925	0610	AQUXA	EQUIPMENT, MISCELLANEOUS **
RECREONICS INC	2319006	11/09/2022	236.10	CENTRAL HIGH SCHOOL	1791925	0610	AQUXA	EQUIPMENT, MISCELLANEOUS **
RECREONICS INC	2319006	11/09/2022	236.10	CENTRAL HIGH SCHOOL	1791925	0610	AQUXA	EQUIPMENT, MISCELLANEOUS **
RECREONICS INC	2319006	11/09/2022	199.72	CENTRAL HIGH SCHOOL	1791925	0610	AQUXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2318053	11/01/2022	148.00	CENTRAL HIGH SCHOOL	1791077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2318053	11/01/2022	48.50	CENTRAL HIGH SCHOOL	1791077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2318053	11/01/2022	179.80	CENTRAL HIGH SCHOOL	1791077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
12	FY	2023	6,559.18					
COMPLETE PRINTER SOURCE	2318005	11/01/2022	5.22	CHENOWETH ELEMENTARY SCHOOL	0461077	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	2318005	11/01/2022	4.56	CHENOWETH ELEMENTARY SCHOOL	0461077	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	2318005	11/01/2022	10.69	CHENOWETH ELEMENTARY SCHOOL	0461077	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	2318005	11/01/2022	0.96	CHENOWETH ELEMENTARY SCHOOL	0461077	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	2318005	11/01/2022	3.22	CHENOWETH ELEMENTARY SCHOOL	0461077	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	2318005	11/01/2022	0.96	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #32 VR #ALL26329
LEARNING A-Z COMPANY	2318072	11/01/2022	128.00	CHENOWETH ELEMENTARY SCHOOL	0461059	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
MID AMERICA SPORTS CENTER	2318010	11/01/2022	350.00	CHENOWETH ELEMENTARY SCHOOL	0462828	0679	741X	SERVICE, MEMBERSHIP **
3	FY	2023	503.61					
VALU DISCOUNT INC	2319332	11/11/2022	200.00	CHURCHILL PARK REHABILITATION	9172826	0679	714X2	SUPPLIES, MISCELLANEOUS (VALUE MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2319332	11/11/2022	400.00	CHURCHILL PARK REHABILITATION	9172826	0679	714X2	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2319332	11/11/2022	200.00	CHURCHILL PARK REHABILITATION	9172826	0697	780X	SUPPLIES, MISCELLANEOUS (VALUE MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2319332	11/11/2022	300.00	CHURCHILL PARK REHABILITATION	9172826	0697	780X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
1	FY	2023	1,100.00					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
AGIREPAIR INC	2319001	11/09/2022	1,770.00	COCHRAN ELEMENTARY SCHOOL	3232170	0734	310G	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2319001	11/09/2022	600.00	COCHRAN ELEMENTARY SCHOOL	3232170	0734	310G	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2318997	11/09/2022	8,820.00	COCHRAN ELEMENTARY SCHOOL	3232170	0734	310G	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
B&H FOTO & ELECTRONICS CORP	2318809	11/07/2022	499.90	COCHRAN ELEMENTARY SCHOOL	3232170	0734	310G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CREATIVE IMAGE TECHNOLOGIES	2319202	11/10/2022	390.00	COCHRAN ELEMENTARY SCHOOL	3231077	0349	900XF	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2319202	11/10/2022	315.00	COCHRAN ELEMENTARY SCHOOL	3231077	0739	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2319202	11/10/2022	119.00	COCHRAN ELEMENTARY SCHOOL	3231077	0739	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
SCHOOL SPECIALTY LLC	2318985	11/09/2022	47.50	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #026029
SCHOOL SPECIALTY LLC	2319231	11/10/2022	649.20	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319231	11/10/2022	595.10	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319231	11/10/2022	541.00	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SJN DATA CENTER LLC	2317910	10/31/2022	2,117.68	COCHRAN ELEMENTARY SCHOOL	3231077	0734	900XF	COMPUTER, DELL (KYMA-758-2100000423)**
SMITH CREEK INC	2319155	11/10/2022	2,500.00	COCHRAN ELEMENTARY SCHOOL	3231195	0698	PLGXA	MULCH, HARDWOOD FOR PLAYGROUNDS. SMITH CREEK INC. VR# PLAYGROUND MULCH RN: BID OF \$16.65 PER CUBIC YARD
VARSITY BRANDS HOLDING CO INC	2318466	11/03/2022	63.98	COCHRAN ELEMENTARY SCHOOL	3232170	0610	473GL	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
VARSITY BRANDS HOLDING CO INC	2318466	11/03/2022	71.97	COCHRAN ELEMENTARY SCHOOL	3232170	0610	473GL	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
VARSITY BRANDS HOLDING CO INC	2318466	11/03/2022	126.38	COCHRAN ELEMENTARY SCHOOL	3232170	0610	473GL	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
VARSITY BRANDS HOLDING CO INC	2318466	11/03/2022	86.98	COCHRAN ELEMENTARY SCHOOL	3232170	0610	473GL	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
VARSITY BRANDS HOLDING CO INC	2318466	11/03/2022	63.98	COCHRAN ELEMENTARY SCHOOL	3232170	0610	473GL	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
VARSITY BRANDS HOLDING CO INC	2318466	11/03/2022	26.24	COCHRAN ELEMENTARY SCHOOL	3232170	0610	473GL	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
9	FY	2023	19,403.91					
CDW LLC	2318822	11/07/2022	14.05	COCHRANE ELEMENTARY SCHOOL	0831013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CDW LLC	2318822	11/07/2022	14.00	COCHRANE ELEMENTARY SCHOOL	0831013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
KURTZ BROS INC	2319207	11/10/2022	40.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL-1 VR #57585
SCHOOL NURSE SUPPLY	2318864	11/07/2022	17.95	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2318864	11/07/2022	15.70	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2317952	11/01/2022	219.09	COCHRANE ELEMENTARY SCHOOL	0832001	0733	135I	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318040	11/01/2022	117.80	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319256	11/10/2022	23.82	COCHRANE ELEMENTARY SCHOOL	0831118	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	2319256	11/10/2022	1.96	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VARSITY BRANDS HOLDING CO INC	2319278	11/11/2022	4,207.14	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125J	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
7	FY	2023	4,671.51					
BLUEGRASS RECREATION SALES & IN	2318227	11/02/2022	67,741.68	COLERIDGE TAYLOR MONTESSORI ES	6601195	0739	PLGXA	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & IN	2318227	11/02/2022	38,259.00	COLERIDGE TAYLOR MONTESSORI ES	6601195	0739	PLGXA	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & IN	2318227	11/02/2022	1,495.71	COLERIDGE TAYLOR MONTESSORI ES	6601195	0739	PLGXA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
SMITH CREEK INC	2319155	11/10/2022	2,500.61	COLERIDGE TAYLOR MONTESSORI ES	6601195	0698	PLGXA	MULCH, HARDWOOD FOR PLAYGROUNDS. SMITH CREEK INC. VR# PLAYGROUND MULCH RN: BID OF \$16.65 PER CUBIC YARD
2	FY	2023	109,997.00					
COURIER JOURNAL	2319168	11/10/2022	172.20	COMMUNICATION/COMMUNITY RELA	CC11749	0642	900XS	NEWSPAPER **
HEARST PROPERTIES INC	2319152	11/10/2022	5,010.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XY	SERVICE, ADVERTISING **
INDEPENDENCE TELEVISION COMPA	2319158	11/10/2022	5,000.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XY	SERVICE, ADVERTISING **
J WAGNER GROUP LLC	2318677	11/07/2022	2,740.70	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XY	SERVICE, ADVERTISING **
SANDER OPERATING CO LLC	2319156	11/10/2022	3,000.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XY	SERVICE, ADVERTISING/SPECIALTY **
5	FY	2023	15,922.90					
DIONDREA NICOLE GRIFFIN	2318659	11/04/2022	4,940.00	CONWAY MIDDLE SCHOOL	1642104	0349	125J	SERVICE, GROUP MENTORING ()
DIONDREA NICOLE GRIFFIN	2318659	11/04/2022	585.00	CONWAY MIDDLE SCHOOL	1642104	0349	564GF	SERVICE, GROUP MENTORING ()
KEITH DANIEL AND ASSOCIATES	2318342	11/02/2022	3,459.08	CONWAY MIDDLE SCHOOL	1642104	0733	564GF	BOOKCASE, WOOD 36" W X 84" H X 12" D W/I FIXED SHELF & (4) ADJUSTABLE SHELVES. PAINT FINISHES. JSI/COMMUNITY VR #C03684BC SPECIFY COLOR**
KURTZ BROS INC	2318060	11/01/2022	63.52	CONWAY MIDDLE SCHOOL	1641118	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**
LOUISVILLE COUNSELING ASSOCIAT	2319136	11/10/2022	19,950.00	CONWAY MIDDLE SCHOOL	1642104	0349	564GF	SERVICE, COUNSELING **
OPEN UP RESOURCES	2319264	11/10/2022	31,680.00	CONWAY MIDDLE SCHOOL	1641118	0643	900XF	MANUAL, TEACHERS **
OPEN UP RESOURCES	2319264	11/10/2022	6,624.00	CONWAY MIDDLE SCHOOL	1641118	0643	900XF	MANUAL, TEACHERS **
OPEN UP RESOURCES	2319264	11/10/2022	2,100.00	CONWAY MIDDLE SCHOOL	1641118	0643	900XF	MANUAL, TEACHERS **
OPEN UP RESOURCES	2319264	11/10/2022	4,800.00	CONWAY MIDDLE SCHOOL	1641118	0643	900XF	MANUAL, TEACHERS **
OPEN UP RESOURCES	2319264	11/10/2022	4,800.00	CONWAY MIDDLE SCHOOL	1641118	0643	900XF	MANUAL, TEACHERS **
OPEN UP RESOURCES	2319264	11/10/2022	3,300.00	CONWAY MIDDLE SCHOOL	1641118	0643	900XF	MANUAL, TEACHERS **
OPEN UP RESOURCES	2319264	11/10/2022	84.00	CONWAY MIDDLE SCHOOL	1641118	0643	900XF	MANUAL, TEACHERS **
OPEN UP RESOURCES	2319264	11/10/2022	48.00	CONWAY MIDDLE SCHOOL	1641118	0643	900XF	MANUAL, TEACHERS **
OPEN UP RESOURCES	2319264	11/10/2022	48.00	CONWAY MIDDLE SCHOOL	1641118	0643	900XF	MANUAL, TEACHERS **
OPEN UP RESOURCES	2319264	11/10/2022	138.00	CONWAY MIDDLE SCHOOL	1641118	0643	900XF	MANUAL, TEACHERS **
OPEN UP RESOURCES	2319264	11/10/2022	2,400.00	CONWAY MIDDLE SCHOOL	1641118	0643	900XF	MANUAL, TEACHERS **
OPEN UP RESOURCES	2319264	11/10/2022	3,600.00	CONWAY MIDDLE SCHOOL	1641118	0643	900XF	MANUAL, TEACHERS **
OPEN UP RESOURCES	2319264	11/10/2022	4,800.00	CONWAY MIDDLE SCHOOL	1641118	0643	900XF	MANUAL, TEACHERS **
OPEN UP RESOURCES	2319264	11/10/2022	306.00	CONWAY MIDDLE SCHOOL	1641118	0643	900XF	MANUAL, TEACHERS **
OPEN UP RESOURCES	2319264	11/10/2022	72.00	CONWAY MIDDLE SCHOOL	1641118	0643	900XF	MANUAL, TEACHERS **
OPEN UP RESOURCES	2319264	11/10/2022	138.00	CONWAY MIDDLE SCHOOL	1641118	0643	900XF	MANUAL, TEACHERS **
OPEN UP RESOURCES	2319264	11/10/2022	396.00	CONWAY MIDDLE SCHOOL	1641118	0643	900XF	MANUAL, TEACHERS **

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OPEN UP RESOURCES	2319264	11/10/2022	3,600.00	CONWAY MIDDLE SCHOOL	1641118	0643	900XF	MANUAL, TEACHERS **
OPEN UP RESOURCES	2319264	11/10/2022	4,200.00	CONWAY MIDDLE SCHOOL	1641118	0643	900XF	MANUAL, TEACHERS **
OPEN UP RESOURCES	2319264	11/10/2022	72.00	CONWAY MIDDLE SCHOOL	1641118	0643	900XF	MANUAL, TEACHERS **
OPEN UP RESOURCES	2319264	11/10/2022	318.00	CONWAY MIDDLE SCHOOL	1641118	0643	900XF	MANUAL, TEACHERS **
OPEN UP RESOURCES	2319264	11/10/2022	84.00	CONWAY MIDDLE SCHOOL	1641118	0643	900XF	MANUAL, TEACHERS **
SCHOOL HEALTH CORPORATION	2318070	11/01/2022	31.84	CONWAY MIDDLE SCHOOL	1641037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2318070	11/01/2022	36.35	CONWAY MIDDLE SCHOOL	1641037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2318070	11/01/2022	28.97	CONWAY MIDDLE SCHOOL	1641037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2318070	11/01/2022	18.87	CONWAY MIDDLE SCHOOL	1641037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2318874	11/07/2022	213.25	CONWAY MIDDLE SCHOOL	1642104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2318874	11/07/2022	135.00	CONWAY MIDDLE SCHOOL	1642104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2318866	11/07/2022	149.94	CONWAY MIDDLE SCHOOL	1642104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2317685	10/31/2022	526.00	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2317773	10/31/2022	520.07	CONWAY MIDDLE SCHOOL	1642104	0733	125J	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H. SANDUSKY LEE #CA41 361878 VR #1362505 SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2318023	11/01/2022	19.00	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART #088708 VR #088708
SCHOOL SPECIALTY LLC	2318023	11/01/2022	19.00	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART #088706 VR #088706
SCHOOL SPECIALTY LLC	2318136	11/02/2022	366.92	CONWAY MIDDLE SCHOOL	1642104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318136	11/02/2022	745.98	CONWAY MIDDLE SCHOOL	1642104	0610	564GF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318136	11/02/2022	251.02	CONWAY MIDDLE SCHOOL	1642104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318687	11/07/2022	3,707.77	CONWAY MIDDLE SCHOOL	1642104	0733	564GF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SOLUTION TREE LLC	2318011	11/01/2022	39,000.00	CONWAY MIDDLE SCHOOL	1642053	0322	473GL	SERVICE, PROFESSIONAL **
14	FY	2023	148,375.58					
KURTZ BROS INC	2319107	11/09/2022	227.50	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
OFFICE THREE SIXTY INC	2318585	11/04/2022	39.81	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318585	11/04/2022	13.08	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL HEALTH CORPORATION	2318870	11/07/2022	24.10	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2318870	11/07/2022	24.10	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2318870	11/07/2022	22.40	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2318870	11/07/2022	8.98	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2318870	11/07/2022	7.72	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
3	FY	2023	367.69					
APPLE COMPUTER INC	2319097	11/09/2022	100.00	CROSBY MIDDLE SCHOOL	1192826	0679	736X	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
B&H FOTO & ELECTRONICS CORP	2319373	11/11/2022	1,102.76	CROSBY MIDDLE SCHOOL	1192826	0679	738X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
COMPLETE PRINTER SOURCE	2318387	11/03/2022	160.68	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R33012AN VR# MMR33012AN

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2318387	11/03/2022	77.34	CROSBY MIDDLE SCHOOL	1191077	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	2318387	11/03/2022	7.19	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2318387	11/03/2022	7.19	CROSBY MIDDLE SCHOOL	1191077	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	2318387	11/03/2022	7.19	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB GREEN 250 SHEETS/PK. NEENAH #82351 VR #WAU82351.
COMPLETE PRINTER SOURCE	2318387	11/03/2022	7.04	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.
COMPLETE PRINTER SOURCE	2318387	11/03/2022	7.19	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB YELLOW 250 SHEETS/PK. NEENAH #82331 VR #WAU82331.
COMPLETE PRINTER SOURCE	2318387	11/03/2022	16.98	CROSBY MIDDLE SCHOOL	1191077	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	2318387	11/03/2022	23.00	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX UNIVERSAL #24264 VR #UNV24264
COMPLETE PRINTER SOURCE	2318387	11/03/2022	3.98	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES FISKARS #1294587096J VR #FSK1294587096J
COMPLETE PRINTER SOURCE	2318387	11/03/2022	12.68	CROSBY MIDDLE SCHOOL	1191077	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	2318387	11/03/2022	5.76	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK #299002 VR #DUC299002
COMPLETE PRINTER SOURCE	2318387	11/03/2022	29.64	CROSBY MIDDLE SCHOOL	1191077	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	2318387	11/03/2022	4.19	CROSBY MIDDLE SCHOOL	1191077	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	2318387	11/03/2022	2.92	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS VR #SAU216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2318387	11/03/2022	7.70	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
DUPLICATOR SALES AND SERVICE IN	2319020	11/09/2022	6,687.00	CROSBY MIDDLE SCHOOL	1191077	0739	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	2319025	11/09/2022	8,835.00	CROSBY MIDDLE SCHOOL	1191013	0739	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2319182	11/10/2022	500.00	CROSBY MIDDLE SCHOOL	1191077	0432	900XF	SERVICE, REPAIR **
NATIONAL ART & SCHOOL SUPPLIES	2318058	11/01/2022	4.88	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2318058	11/01/2022	19.80	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS #E501EA. VR #E501
NATIONAL ART & SCHOOL SUPPLIES	2318058	11/01/2022	10.56	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2318058	11/01/2022	4.84	CROSBY MIDDLE SCHOOL	1191118	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	2318058	11/01/2022	79.60	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M VR #559
NATIONAL ART & SCHOOL SUPPLIES	2318058	11/01/2022	45.40	CROSBY MIDDLE SCHOOL	1191118	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	2318058	11/01/2022	12.36	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2318058	11/01/2022	9.60	CROSBY MIDDLE SCHOOL	1192826	0679	736X	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2318058	11/01/2022	10.44	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
OFFICE THREE SIXTY INC	2319149	11/10/2022	209.46	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319149	11/10/2022	74.80	CROSBY MIDDLE SCHOOL	1191077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319149	11/10/2022	62.70	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319149	11/10/2022	60.34	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319149	11/10/2022	113.24	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319149	11/10/2022	14.63	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PYRAMID SCHOOL PRODUCTS	2317891	10/31/2022	21.90	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2317891	10/31/2022	11.58	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2317891	10/31/2022	11.58	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2317891	10/31/2022	11.58	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2317891	10/31/2022	47.60	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #68-4012
PYRAMID SCHOOL PRODUCTS	2317891	10/31/2022	19.17	CROSBY MIDDLE SCHOOL	1191077	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

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PYRAMID SCHOOL PRODUCTS	2317891	10/31/2022	12.40	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-341296 VR #6200-341296
RAYMOND WEAVER	2317723	10/31/2022	449.55	CROSBY MIDDLE SCHOOL	1192826	0679	712X3	METHOD BOOKS (7929) **
RAYMOND WEAVER	2317723	10/31/2022	242.73	CROSBY MIDDLE SCHOOL	1192826	0679	712X3	METHOD BOOKS (7929) **
SARAH BABIAK MCCLAVE	2319008	11/09/2022	1,150.00	CROSBY MIDDLE SCHOOL	1192826	0679	737X	SERVICE, CONSULTANT **
SCHMIDT CHRISTOPHER	2319009	11/09/2022	1,920.00	CROSBY MIDDLE SCHOOL	1192826	0679	737X	SERVICE, CONSULTANT **
SCHOOL SPECIALTY LLC	2317822	10/31/2022	127.50	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2317822	10/31/2022	0.71	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART #039423 VR #039423
SCHOOL SPECIALTY LLC	2317822	10/31/2022	10.75	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2317822	10/31/2022	1.96	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2317822	10/31/2022	21.28	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX. SCHOOL SMART VR #2013913
SCHOOL SPECIALTY LLC	2317822	10/31/2022	3.82	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX. SCHOOL SMART #1354258. VR# 1354258
SCHOOL SPECIALTY LLC	2317822	10/31/2022	12.00	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE. SCHOOL SMART VR #085292
SCHOOL SPECIALTY LLC	2317822	10/31/2022	8.42	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PAD, LEGAL 8 1/2" X 11 3/4" 16LB PAPER, PADDED WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK . SCHOOL SMART VR #027433
THE LANG COMPANY	2319183	11/10/2022	450.00	CROSBY MIDDLE SCHOOL	1191077	0432	900XF	SERVICE, REPAIR **
VARSITY BRANDS HOLDING CO INC	2319007	11/09/2022	295.00	CROSBY MIDDLE SCHOOL	1192826	0679	712X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2319007	11/09/2022	88.50	CROSBY MIDDLE SCHOOL	1192826	0679	712X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2319007	11/09/2022	285.00	CROSBY MIDDLE SCHOOL	1192826	0679	712X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2319007	11/09/2022	27.95	CROSBY MIDDLE SCHOOL	1192826	0679	712X5	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
15	FY	2023	23,569.06					
COMPLETE PRINTER SOURCE	2318571	11/04/2022	1,268.75	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
KENTUCKY SCIENCE CENTER INC	2319012	11/09/2022	1,850.00	CRUMS LANE ELEMENTARY SCHOOL	0922104	0679	125J	SERVICE, FEE **
MILLER TRANSPORTATION	2319011	11/09/2022	255.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0514	310I	SERVICE, FIELD TRIP BUS (8130) **
STAGE ONE FAMILY THEATRE	2319010	11/09/2022	656.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0894	310I	SERVICE, FIELD TRIP ADMISSION/FEE **
4	FY	2023	4,224.75					
SCHOOL SPECIALTY LLC	2317714	10/31/2022	695.92	DAWSON ORMAN PRESCHOOL	0372006	0733	135I	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
1	FY	2023	695.92					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
AMERICAN BUS & ACCESSORIES INC	2318204	11/02/2022	152.50	DISTRICT WIDE	10	6171N		SLIDE, REAR EMERGENCY DOOR 05 & 06 IH BUS #AIC47-1
AMERICAN BUS & ACCESSORIES INC	2318204	11/02/2022	159.30	DISTRICT WIDE	10	6171N		BLADE, WIPER 26" 2011 FREIGHTLINER C2 THOMAS BODY #WSWB3126
AMERICAN BUS & ACCESSORIES INC	2318929	11/09/2022	608.80	DISTRICT WIDE	10	6171B		MIRROR, CONVEX GLASS ONLY HEATED LEFT LOWER AM TRAM #TOS-715DH/1
AMERICAN BUS & ACCESSORIES INC	2318929	11/09/2022	338.24	DISTRICT WIDE	10	6171B		MOTOR, HEATER AMTRAN (MIDSHIP HEATER) #HM507
AMERICAN BUS & ACCESSORIES INC	2318929	11/09/2022	58.62	DISTRICT WIDE	10	6171B		BLADE, HEATER FAN REAR BLUE BIRD BUSES. OEM VR #A450037018
AMERICAN BUS & ACCESSORIES INC	2318931	11/09/2022	57.10	DISTRICT WIDE	10	6171N		LIGHT, MARKER. RED. ALL TYPE BUSES. OEM VR #LAMP1-5000
AMERICAN BUS & ACCESSORIES INC	2318931	11/09/2022	1,049.90	DISTRICT WIDE	10	6171N		KIT, STOP ARM LIGHT, CONSISTS OF ALL 4 LED LIGHTS & WIRING. NEWER MODELS FREIGHTLINER & IH BUSES. OEMVR #ECVR12SAK
AMERICAN BUS & ACCESSORIES INC	2318931	11/09/2022	336.12	DISTRICT WIDE	10	6171N		BRACKET, CROSS VIEW MIRROR, RIGHT FOR '11 THRU '16 THOMAS C2 BUSES. RPS ASY4313.
AMERICAN BUS & ACCESSORIES INC	2318931	11/09/2022	232.00	DISTRICT WIDE	10	6171N		MIRROR, FLAT GLASS HEATED 7" X 9.5" FOR 717 SERIES MOTORIZED MIRROR RIGHT SIDE LATE MODEL BUSES 717H/1
AMERICAN BUS & ACCESSORIES INC	2318931	11/09/2022	269.80	DISTRICT WIDE	10	6171N		INSERT, SEAT BELT, 22" HARNESS. #SBRV1-22-2
AMERICAN BUS & ACCESSORIES INC	2318931	11/09/2022	274.40	DISTRICT WIDE	10	6171N		INSERT, SEAT BELT (FOR 30" HARNESS) SBRV1-30-2
AMERICAN BUS & ACCESSORIES INC	2318931	11/09/2022	184.10	DISTRICT WIDE	10	6171N		DIAPHRAGM, STOP ARM 106K, 106 (ALL TYPE BUSES) SA106ASSY
AMERICAN BUS & ACCESSORIES INC	2318931	11/09/2022	81.00	DISTRICT WIDE	10	6171N		SWITCH, REAR HEATER 2000 IH AMTRAN #441142004
AMERICAN BUS & ACCESSORIES INC	2318931	11/09/2022	147.06	DISTRICT WIDE	10	6171N		MIRROR, CROSSVIEW, MAIN ARM, BALL STUD, BLACK FOR '11 - '16 THOMAS C2 BUSES. #KIT2015
AMERICAN BUS & ACCESSORIES INC	2318931	11/09/2022	50.10	DISTRICT WIDE	10	6171N		PLATE, STOP ARM. ALL TYPE BUSES. #SA-170. OEM VR #SA170
AMERICAN BUS & ACCESSORIES INC	2319163	11/10/2022	839.00	DISTRICT WIDE	10	6171B		KIT, STOP ARM LIGHT CONSISTS OF ALL 4 LED LIGHTS & WIRING NEWER MODELS IH & FREIGHTLINER BUSES ECVR12SAK
AMERICAN BUS & ACCESSORIES INC	2319163	11/10/2022	277.50	DISTRICT WIDE	10	6171B		BLADE, WIPER 67-200 (20"DYNA) A 03 & 04 FREIGHTLINER BUS THOMAS BODY 1496835
AMERICAN BUS & ACCESSORIES INC	2319163	11/10/2022	77.40	DISTRICT WIDE	10	6171B		SWITCH, MOMENTARY DOME 2 POLE (WARD BUSES) REFERENCE 9023
AMERICAN BUS & ACCESSORIES INC	2319164	11/10/2022	149.40	DISTRICT WIDE	10	6171N		PREMIUM WEB CUTTERS, FOR CUTTING SEAT BELTS ALL TYPE BUSES. OEM VR #8705.
AMERICAN BUS & ACCESSORIES INC	2319164	11/10/2022	246.25	DISTRICT WIDE	10	6171N		MOTOR, HEATER, REAR. '04 FREIGHTLINER BUS W/THOMAS BODY. #ABP-N83-301881. OEM VR #ABP-N83-301881.
AMERICAN BUS & ACCESSORIES INC	2319164	11/10/2022	213.70	DISTRICT WIDE	10	6171N		LIGHT, BIG, RED. AMTRAN BUSES. OEM VR #438099001
AMERICAN BUS & ACCESSORIES INC	2319164	11/10/2022	159.90	DISTRICT WIDE	10	6171N		SLIDE, REAR DOOR 2003 & 2004 FREIGHTLINER BUSES W/THOMAS BODY. OEM VR #64005717.
AMERICAN BUS & ACCESSORIES INC	2319164	11/10/2022	112.50	DISTRICT WIDE	10	6171N		VALVE, AIR SEAT '05-'06 IH BUS. OEM VR #2505475C1
AMERICAN BUS & ACCESSORIES INC	2319164	11/10/2022	5,132.70	DISTRICT WIDE	10	6171N		TREAD, STEP STEP1236BLUSC OR 440898001 PEBBEL TYPE BOTTOM STEP 98 & UP IH BUSES
AMERICAN BUS & ACCESSORIES INC	2319164	11/10/2022	237.06	DISTRICT WIDE	10	6171N		FAN, DEFROSTER, FOR C2 FREIGHTLINER BUSES. THOMAS BUS OEM VR #1000202057
AMERICAN BUS & ACCESSORIES INC	2319164	11/10/2022	21.06	DISTRICT WIDE	10	6171N		LIGHT, TAIL. RED. ALL TYPE BUSES. OEM VR #40202R

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BLUEGRASS HYDRONICS AND PUMP	2318368	11/03/2022	2,136.00	DISTRICT WIDE	10	6171M		PUMP, CIRCULATING LEAD FREE STAINLESS STEEL TACO #0013-SF3. NO SUBSTITUTE.
CAPP INC	2318374	11/03/2022	85.00	DISTRICT WIDE	10	6171M		GAUGE PRESSURE STEEL CASE AND RING POLYCARBONATE LENS 1/4" BOTTOM MOUNT FOR USE W/ AIR WATER AND OIL 2 1/2" DIAL 0-30 PSI. TRERICE #800B2502LA30 #4090265
CAPP INC	2318845	11/07/2022	250.00	DISTRICT WIDE	10	6171M		PACKING, VALVE BARBER-COLMAN #YBA-635 NO SUBSTITUTE. VR #27266.
CAPP INC	2318845	11/07/2022	195.00	DISTRICT WIDE	10	6171M		PACKING, VALVE BARBER COLMAN #YBA-622-2 NO SUBSTITUTE. VR #27265.
CAPP INC	2318846	11/07/2022	3,450.00	DISTRICT WIDE	10	6171M		DISPLAY, MODULE. FIREYE #ED510 NO SUBSTITUTE.
CAPP INC	2318846	11/07/2022	730.00	DISTRICT WIDE	10	6171M		PACKING, BELIMO ZG-GV04 NO SUBSTITUTE.
CAPP INC	2318847	11/07/2022	64.00	DISTRICT WIDE	10	6171M		FITTING, ACCESS, 1/4" MFL X 3/8" OD EXTENDED. JB VR #J/B #A31006, ROBINAIR #40420, WAGNER #VAX-6 OR EQUAL.
CAPP INC	2318847	11/07/2022	5,400.00	DISTRICT WIDE	10	6171M		ACTUATOR. BARBER COLMAN #MP-5430 VR #20355
COCHRANE SUPPLY AND ENGINEERING	2318370	11/03/2022	1,712.00	DISTRICT WIDE	10	6171M		ACTUATOR, BELIMO #LF24-SR NO SUBSTITUTE. BELIMO #LF24-SR.
DAGES PAINT COMPANY	2318709	11/07/2022	239.88	DISTRICT WIDE	10	6171M		PAINT, LATEX FLAT WALL WHITE, ONE COAT 1 GAL CAN. SUPER HIDE ZERO. BENJAMIN MOORE. VR#355-1X
DAGES PAINT COMPANY	2318992	11/09/2022	327.48	DISTRICT WIDE	10	6171M		PAINT, LATEX FLAT WALL ONE COAT, BLACK (1 GAL CAN) CORONADO #28 LINE
DH PACE COMPANY INC	2318760	11/07/2022	79.56	DISTRICT WIDE	10	6171M		KICKPLATE, ALUMINUM, 16 GAUGE .050", 10" X 34". DON-JO VR #10-10x34-628
DIESEL USA GROUP INC	2317861	10/31/2022	73.38	DISTRICT WIDE	10	6171N		KIT, O-RING, INJECTOR LINE. #AP0027
ELEMENTAL ENTERPRISES LLC	2318261	11/02/2022	1,159.60	DISTRICT WIDE	10	6171I		PAD, SANITARY, #4, MAXI-PAD, WITH ADHESIVE STRIP, INDIVIDUALLY WRAPPED TO FIT MACHINES, 250/CASE. SANITEX VR #16-001
FASTENAL COMPANY	2317855	10/31/2022	156.78	DISTRICT WIDE	10	6171M		LEVEL, TORPEDO 9" MAGNETIC BASE W/3 VIALS FASTENAL 1116-581-9
FASTENAL COMPANY	2317858	10/31/2022	54.40	DISTRICT WIDE	10	6171M		NUT, HEX 3/8" USS GRADE 8 BRIGHT ZINC (100/BOX) FASTENAL #36406
FASTENAL COMPANY	2317993	11/01/2022	22.76	DISTRICT WIDE	10	6171M		BOLT, TOGGLE 3/16" X 4" ROUND HEAD ZINC PLATED (50/BOX) FASTENAL #51661
FASTENAL COMPANY	2317993	11/01/2022	250.44	DISTRICT WIDE	10	6171M		ANCHOR, DRYWALL TOGGLE BOLT 1/4" IN DIAMETER, ASSORTED LENGTH (SCREWS INCLUDED) FASTENAL #0233423
FASTENAL COMPANY	2317993	11/01/2022	25.65	DISTRICT WIDE	10	6171M		NUT, HEX 1/2" USS GRADE 2 BRIGHT ZINC (50/BOX) FASTENAL #36110
FASTENAL COMPANY	2317993	11/01/2022	1.35	DISTRICT WIDE	10	6171M		NUT, WING 1/4 - 20 ZINC PLATED COLD FORGED (10 / PKG) FASTENAL #37745
FASTENAL COMPANY	2317993	11/01/2022	62.60	DISTRICT WIDE	10	6171M		NUT, LOCK 1/4" - 20 W/NYLON INSERT ZINC PLATE (100/BOX) FASTENAL 1137018
FASTENAL COMPANY	2317993	11/01/2022	79.60	DISTRICT WIDE	10	6171M		NUT, ACORN CAP 1/4/20 NICKEL PLATE STEEL (100/BOX) FASTENAL #1137708
FASTENAL COMPANY	2317993	11/01/2022	252.18	DISTRICT WIDE	10	6171M		ANCHOR, 1/4" X 2 1/4" TIE WIRE/KWIK BOLT W/EYE ZINC PLATED STEEL (100/BOX) FASTENAL #52037
FASTENAL COMPANY	2317993	11/01/2022	54.78	DISTRICT WIDE	10	6171M		WASHER, LOCK 5/8" GRADE 2 (100/BOX) FASTENAL #33630
FASTENAL COMPANY	2317993	11/01/2022	17.00	DISTRICT WIDE	10	6171M		WASHER, LOCK 1/4" GRADE 2 (100/BOX) FASTENAL #1133618

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FASTENAL COMPANY	2317993	11/01/2022	32.80	DISTRICT WIDE	10	6171M		WASHER, FINISH COUNTERSINK NO.8 (100/BOX) FASTENAL #1133142
FASTENAL COMPANY	2317993	11/01/2022	6.30	DISTRICT WIDE	10	6171M		WASHER, FLAT 1/8" OR #6 USS GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL #1133070
FASTENAL COMPANY	2317993	11/01/2022	35.80	DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 10 X 1/2" PHILLIPS SHEET METAL/SELF-TAPPING (AB TYPE) GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL #0139063
FLORENCE HARDWARE	2318117	11/01/2022	30.30	DISTRICT WIDE	10	6171N		PLUG, 15 AMP 125V NEMA 5-15P 2-POLE 3 WIRE STRAIGHT BODY, THERMOPLASTIC HEAVY DUTY GRADE RUBBER. COOPER EATON WIRING DEVICES #1709. EATON #1709 VR #4181780.
FLORENCE HARDWARE	2318371	11/03/2022	402.48	DISTRICT WIDE	10	6171M		INSULATION, FOAM 12-OZ SPRAY RED DEVIL #0909 #9223272
GENERAL RUBBER & PLASTICS	2318269	11/02/2022	43.30	DISTRICT WIDE	10	6171M		BELT, AX22
GENERAL RUBBER & PLASTICS	2318269	11/02/2022	48.20	DISTRICT WIDE	10	6171M		BELT, AX32
GENERAL RUBBER & PLASTICS	2318269	11/02/2022	64.50	DISTRICT WIDE	10	6171M		BELT, AX53
GENERAL RUBBER & PLASTICS	2318269	11/02/2022	71.50	DISTRICT WIDE	10	6171M		BELT, AX61
GENERAL RUBBER & PLASTICS	2318269	11/02/2022	57.48	DISTRICT WIDE	10	6171M		BELT, BX54
GENERAL RUBBER & PLASTICS	2318269	11/02/2022	59.88	DISTRICT WIDE	10	6171M		BELT, BX60
GENERAL RUBBER & PLASTICS	2318269	11/02/2022	62.28	DISTRICT WIDE	10	6171M		BELT, BX63
GENERAL RUBBER & PLASTICS	2318269	11/02/2022	77.88	DISTRICT WIDE	10	6171M		BELT, BX81
GENERAL RUBBER & PLASTICS	2318269	11/02/2022	81.84	DISTRICT WIDE	10	6171M		BELT, BX84
GENERAL RUBBER & PLASTICS	2318269	11/02/2022	93.84	DISTRICT WIDE	10	6171M		BELT, BX97
GENERAL RUBBER & PLASTICS	2318269	11/02/2022	99.84	DISTRICT WIDE	10	6171M		BELT, BX105
GENUINE PARTS COMPANY	2318508	11/04/2022	95.12	DISTRICT WIDE	10	6171N		ADHESIVE, PANEL BONDING. 3M VR #08115
GENUINE PARTS COMPANY	2318927	11/09/2022	212.78	DISTRICT WIDE	10	6171T		BATTERY, 27, 710 CCA MAINTENANCE FREE #7527
GENUINE PARTS COMPANY	2318927	11/09/2022	47.25	DISTRICT WIDE	10	6171T		PLUG, SPARK RC12YC #71
GENUINE PARTS COMPANY	2318927	11/09/2022	36.00	DISTRICT WIDE	10	6171T		CORE CHARGE **
GRAINGER	2317808	10/31/2022	625.76	DISTRICT WIDE	10	6171M		MOTOR, 1/2 HP 1725 RPM 115/230V 56C FRAME 1 PHASE C FACE DRIP PROOF DAYTON #5GD57
GRAINGER	2318086	11/02/2022	443.40	DISTRICT WIDE	10	6171M		EXTINGUISHER, ABC 2.5# FOR VEHICLE AMERX B417T
GRAINGER	2319147	11/10/2022	25.32	DISTRICT WIDE	10	6171M		CAPACITOR, 10 MFD 370 VAC OVAL DAYTON 2MDV7
GUSTAVE A LARSON	2318373	11/03/2022	193.36	DISTRICT WIDE	10	6171M		PIPE, COPPER REFRIGERATION TUBE 50' COIL DEHYDRATED SEAMLESS SOFT COPPER 1/4" OD. MUELLER VR #CC-1/4DRY
GUSTAVE A LARSON	2318373	11/03/2022	617.80	DISTRICT WIDE	10	6171M		PIPE, COPPER REFRIGERATION TUBE 50' COIL, 3/4" OD. MUELLER VR #CC-3/4DRY
HIGH PERFORMANCE PRODUCTS LLC	2318118	11/01/2022	229.68	DISTRICT WIDE	10	6171N		SPRAY PAINT, AEROSOL, FAST DRYING. BLACK #2179. RUST-OLEUM VR #V2179838 14OZ CAN
HIGH PERFORMANCE PRODUCTS LLC	2318487	11/03/2022	602.80	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. NAVY BLUE, 1 GAL CAN. BENJAMIN MOORE. VR #V200-8801
HIGH PERFORMANCE PRODUCTS LLC	2318487	11/03/2022	444.56	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. MIDNIGHT BLUE, 1 GAL CAN. BENJAMIN BLUE. VR #V200-8801
HIGH PERFORMANCE PRODUCTS LLC	2318487	11/03/2022	841.28	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. KILLARNY GREEN, 1 GAL CAN. BENJAMIN MOORE. VR #V200-8801 SERIES
HIGH PERFORMANCE PRODUCTS LLC	2318487	11/03/2022	371.20	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. WALNUT BROWN, 1 GAL CAN. BENJAMIN MOORE. VR #V200-8801
HIGH PERFORMANCE PRODUCTS LLC	2318487	11/03/2022	539.20	DISTRICT WIDE	10	6171M		RUST-OLEUM PAINT. BLACK GLOSS #634, 1 GAL CAN. RUST-OLEUM VR #245403

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HIGH PERFORMANCE PRODUCTS LLC	2318487	11/03/2022	430.80	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. DARK OLIVE, NO 8, 1 GAL CAN. BENJAMIN MOORE. VR #V200-8801
HIGH PERFORMANCE PRODUCTS LLC	2318487	11/03/2022	398.88	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. DARK GRAY, V200-75, 1 GAL CAN. BENJAMIN MOORE. VR #V200-7501
HIGH PERFORMANCE PRODUCTS LLC	2318487	11/03/2022	390.00	DISTRICT WIDE	10	6171M		SEMI-GLOSS ALKYD ENAMEL. BEWITCHING GRAY, 1 GAL CAN. BENJAMIN MOORE. VR #V201-8501.
HIGH PERFORMANCE PRODUCTS LLC	2318487	11/03/2022	838.32	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. OSHA BLUE, 1 GAL CAN. BENJAMIN MOORE. VR #V200-3001
HIGH PERFORMANCE PRODUCTS LLC	2318487	11/03/2022	406.88	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. JCPS DARK GREEN, 1 GAL CAN. BENJAMIN MOORE. VR #V200-8801
HIGH PERFORMANCE PRODUCTS LLC	2318487	11/03/2022	808.80	DISTRICT WIDE	10	6171M		RUST-OLEUM PAINT. HIGH GLOSS WHITE, #2766, 1 GAL CAN. RUST-OLEUM VR #245406
HIGH PERFORMANCE PRODUCTS LLC	2318543	11/04/2022	107.52	DISTRICT WIDE	10	6171N		TAPE, MASKING 1 1/2" X 60 YDS
INTERSTATE ALL BATTERY CENTER	2318486	11/03/2022	845.44	DISTRICT WIDE	10	6171M		PAINTERS/AUTOMOTIVE QUALITY FOR CRITICAL PAINT MASKING APPLICATIONS. 3M VR# 2060-36A. BATTERY, RECHARGEABLE, 12 VOLT, SEALED LEAD ACID, 7 A.H., F1 TERMINALS, 5.95"L X 2.56"W X 3.70"H. INTERSTATE BATTERY SYSTEMS OF AMERICA VR #FAS1075 PACKED 8 PER CASE
LANNING CHEMICAL CO	2319259	11/10/2022	4,548.96	DISTRICT WIDE	10	6171M		GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, WHITE, 1 GAL CAN. BENJAMIN MOORE/CORONADO #11801. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. VR#1180-1
LANNING CHEMICAL CO	2319259	11/10/2022	36.00	DISTRICT WIDE	10	6171M		BRUSH, WIRE, CURVED LONG HANDLE, ROWS 3" X 19", TRIM 1 15/16", BLOCK SIZE 1" X 4", BRUSH PART 6". DYNAMIC # 652270004006 VR #00400
LITE SOURCE INC	2317859	10/31/2022	2,488.32	DISTRICT WIDE	10	6171I		BANDAGE, ADHESIVE, 1" X 3", FLEXIBLE FABRIC, LATEX-FREE, 100/BOX. DYNAREX #3612 VR #3612
LOWES COMPANIES INC	2317854	10/31/2022	406.56	DISTRICT WIDE	10	6171M		MIX, CONCRETE 80 LBS BAGS #132022
LOWES COMPANIES INC	2317854	10/31/2022	20.00	DISTRICT WIDE	10	6171M		SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2318784	11/07/2022	148.35	DISTRICT WIDE	10	6171M		COMPOUND, ALL PURPOSE DRYWALL 5 GAL CAN #11751
LOWES COMPANIES INC	2318784	11/07/2022	20.00	DISTRICT WIDE	10	6171M		SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2318956	11/08/2022	236.50	DISTRICT WIDE	10	6171M		BUCKET, 5 GALLON FOR PAINT #954434
LOWES COMPANIES INC	2318956	11/08/2022	54.25	DISTRICT WIDE	10	6171M		LID, FOR 5 GALLON BUCKET #276477
LOWES COMPANIES INC	2318956	11/08/2022	20.00	DISTRICT WIDE	10	6171M		SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MASTERS SUPPLY INC	2318280	11/02/2022	119.61	DISTRICT WIDE	10	6171M		TAPE, PTFE 3/4" X 1429" THREAD SEAL BLUE MONSTER #70886 NO SUBSTITUTIONS. VR# 70886
MASTERS SUPPLY INC	2318311	11/02/2022	810.90	DISTRICT WIDE	10	6171M		VALVE, PRESSURE RELIEF & TEMPERATURE 3/4"F X 3/4"F. 1,912.00 BTU. 150 LB PSI AT 210 DEGREES. CASH ACME VR #PVX-5C
MASTERS SUPPLY INC	2318311	11/02/2022	37.48	DISTRICT WIDE	10	6171M		BRUSH, COPPER FITTING 2". WITH PLASTIC HANDLE. THE MILL ROSE COMPANY. VR# 61620
MASTERS SUPPLY INC	2318312	11/02/2022	40.72	DISTRICT WIDE	10	6171M		CONNECTOR, BRASS MALE 1/4" X 1/8" MPT #2549760
MASTERS SUPPLY INC	2318848	11/07/2022	430.23	DISTRICT WIDE	10	6171M		FIXTURE, LAVATORY, 20" X 18", 8" SPREAD. AME STD VR #0356.015.020. NO SUBSTITUTE***
MASTERS SUPPLY INC	2318849	11/07/2022	8.27	DISTRICT WIDE	10	6171N		TAPE, TEFLON, 1/2" X 520". THE MILL ROSE COMPANY. VR #70200-ZB
MOOG LOUISVILLE WAREHOUSE	2318510	11/04/2022	194.98	DISTRICT WIDE	10	6171N		ACTIVATOR, NASON 1-QT CAN. AXALTA VR #483-87
MOOG LOUISVILLE WAREHOUSE	2318510	11/04/2022	273.98	DISTRICT WIDE	10	6171N		PRIMER, NASON, SELECT PRIME TM, 2K URETHANE, GRAY, 1-GAL CAN. AXALTA #421-19_01

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NORTHERN SAFETY COMPANY INC	2317862	10/31/2022	183.00	DISTRICT WIDE	10	6171M		EARPLUG, CORDED 3M PUSH-INS #21675
NORTHERN SAFETY COMPANY INC	2318952	11/08/2022	114.84	DISTRICT WIDE	10	6171M		GLASSES, SAFETY CLEAR LENNS BLACK FRAME CRENS TC110 ITEM 333400711000
NORTHERN SAFETY COMPANY INC	2318952	11/08/2022	748.80	DISTRICT WIDE	10	6171M		GLASSES, SAFETY SMOKE LENS, KLEENGUARD NEMESIS, NSI #26495
OFFICE DEPOT BUSINESS SOLUTIONS	2317870	10/31/2022	1,644.65	DISTRICT WIDE	10	6171I		PAPER, 8 1/2" X 11" WHITE 20 LB (500 SHEETS/REAM) BOISE, (XEROGRAPHIC) SKU 488018
OFFICE DEPOT BUSINESS SOLUTIONS	2317871	10/31/2022	1,644.65	DISTRICT WIDE	10	6171I		PAPER, 8 1/2" X 11" WHITE 20 LB (500 SHEETS/REAM) BOISE, (XEROGRAPHIC) SKU 488018
OFFICE DEPOT BUSINESS SOLUTIONS	2317872	10/31/2022	1,644.65	DISTRICT WIDE	10	6171I		PAPER, 8 1/2" X 11" WHITE 20 LB (500 SHEETS/REAM) BOISE, (XEROGRAPHIC) SKU 488018
OFFICE DEPOT BUSINESS SOLUTIONS	2317873	10/31/2022	1,644.65	DISTRICT WIDE	10	6171I		PAPER, 8 1/2" X 11" WHITE 20 LB (500 SHEETS/REAM) BOISE, (XEROGRAPHIC) SKU 488018
OFFICE DEPOT BUSINESS SOLUTIONS	2317874	10/31/2022	1,644.65	DISTRICT WIDE	10	6171I		PAPER, 8 1/2" X 11" WHITE 20 LB (500 SHEETS/REAM) BOISE, (XEROGRAPHIC) SKU 488018
OFFICE DEPOT BUSINESS SOLUTIONS	2317876	10/31/2022	1,644.65	DISTRICT WIDE	10	6171I		PAPER, 8 1/2" X 11" WHITE 20 LB (500 SHEETS/REAM) BOISE, (XEROGRAPHIC) SKU 488018
OFFICE DEPOT BUSINESS SOLUTIONS	2317877	10/31/2022	1,644.65	DISTRICT WIDE	10	6171I		PAPER, 8 1/2" X 11" WHITE 20 LB (500 SHEETS/REAM) BOISE, (XEROGRAPHIC) SKU 488018
OFFICE DEPOT BUSINESS SOLUTIONS	2317878	10/31/2022	1,644.65	DISTRICT WIDE	10	6171I		PAPER, 8 1/2" X 11" WHITE 20 LB (500 SHEETS/REAM) BOISE, (XEROGRAPHIC) SKU 488018
OFFICE DEPOT BUSINESS SOLUTIONS	2317879	10/31/2022	1,644.65	DISTRICT WIDE	10	6171I		PAPER, 8 1/2" X 11" WHITE 20 LB (500 SHEETS/REAM) BOISE, (XEROGRAPHIC) SKU 488018
OFFICE DEPOT BUSINESS SOLUTIONS	2317880	10/31/2022	1,644.65	DISTRICT WIDE	10	6171I		PAPER, 8 1/2" X 11" WHITE 20 LB (500 SHEETS/REAM) BOISE, (XEROGRAPHIC) SKU 488018
OFFICE DEPOT BUSINESS SOLUTIONS	2318702	11/07/2022	1,644.65	DISTRICT WIDE	10	6171I		PAPER, 8 1/2" X 11" WHITE 20 LB (500 SHEETS/REAM) BOISE, (XEROGRAPHIC) SKU 488018
OFFICE DEPOT BUSINESS SOLUTIONS	2318703	11/07/2022	1,644.65	DISTRICT WIDE	10	6171I		PAPER, 8 1/2" X 11" WHITE 20 LB (500 SHEETS/REAM) BOISE, (XEROGRAPHIC) SKU 488018
OFFICE DEPOT BUSINESS SOLUTIONS	2318704	11/07/2022	1,644.65	DISTRICT WIDE	10	6171I		PAPER, 8 1/2" X 11" WHITE 20 LB (500 SHEETS/REAM) BOISE, (XEROGRAPHIC) SKU 488018
OFFICE DEPOT BUSINESS SOLUTIONS	2318705	11/07/2022	1,644.65	DISTRICT WIDE	10	6171I		PAPER, 8 1/2" X 11" WHITE 20 LB (500 SHEETS/REAM) BOISE, (XEROGRAPHIC) SKU 488018
OFFICE DEPOT BUSINESS SOLUTIONS	2318706	11/07/2022	1,644.65	DISTRICT WIDE	10	6171I		PAPER, 8 1/2" X 11" WHITE 20 LB (500 SHEETS/REAM) BOISE, (XEROGRAPHIC) SKU 488018
OFFICE DEPOT BUSINESS SOLUTIONS	2318707	11/07/2022	1,644.65	DISTRICT WIDE	10	6171I		PAPER, 8 1/2" X 11" WHITE 20 LB (500 SHEETS/REAM) BOISE, (XEROGRAPHIC) SKU 488018
OFFICE DEPOT BUSINESS SOLUTIONS	2318936	11/08/2022	1,644.65	DISTRICT WIDE	10	6171I		PAPER, 8 1/2" X 11" WHITE 20 LB (500 SHEETS/REAM) BOISE, (XEROGRAPHIC) SKU 488018
OFFICE DEPOT BUSINESS SOLUTIONS	2318939	11/08/2022	1,644.65	DISTRICT WIDE	10	6171I		PAPER, 8 1/2" X 11" WHITE 20 LB (500 SHEETS/REAM) BOISE, (XEROGRAPHIC) SKU 488018
OVASCO INDUSTRIES	2318484	11/03/2022	2,629.44	DISTRICT WIDE	10	6171M		RAG, 100% SOFT COTTON KNIT FRENCH TERRY CLOTH, WHITE. OVASCO INDUSTRIES ##OV21475 WFT. VR# OV21475
PLUMBERS SUPPLY COMPANY	2317612	10/31/2022	243.12	DISTRICT WIDE	10	6171M		COCK, SILL 3/4" ANGLE SWEAT NIBCO 763 #NIQT763X.34
PLUMBERS SUPPLY COMPANY	2317612	10/31/2022	222.00	DISTRICT WIDE	10	6171M		COCK, SILL 3/4" ANGLE COPPER FIP TO HOSE BRASS NIBCO 63 #NIQT63X34
PLUMBERS SUPPLY COMPANY	2317612	10/31/2022	165.96	DISTRICT WIDE	10	6171M		FILCOCK, 3/4" MALE TO HOSE NIBCO #QT74X (QUARTER TURN BOILER DRAIN) # NIQT74X34
PLUMBERS SUPPLY COMPANY	2317612	10/31/2022	1,879.80	DISTRICT WIDE	10	6171M		FAUCET, HOSPITAL W/GOOSENECK SPOUT 4" CENTER DECK MOUNT KOHLER K-7305-5ACP
PLUMBERS SUPPLY COMPANY	2317737	10/31/2022	1,792.57	DISTRICT WIDE	10	6171M		UNIT, FAUCET PRE RINSE DISHWASHER BRASS WITH SPRAYHEAD HOSE ZURN Z826X1-XL

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PLUMBERS SUPPLY COMPANY	2317737	10/31/2022	41.46	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMMASTER INC	2318369	11/03/2022	40.50	DISTRICT WIDE	10	6171M		BRUSH, COPPER FITTING 1/2". WITH PLASTIC HANDLE. WOLV BRASS. VR# 51682
PLUMMASTER INC	2318369	11/03/2022	33.36	DISTRICT WIDE	10	6171M		BRUSH, COPPER FITTING 3/4". WITH PLASTIC HANDLE. WOLV BRASS VR #51683.
PLUMMASTER INC	2318844	11/07/2022	528.00	DISTRICT WIDE	10	6171M		FIXTURE, BOWL, TOILET, FLOOR SET, 10" OR 12" ROUGH, REGULAR HEIGHT. AM STD 2234.001 VR #811018
R AND C TECH SUPPLY LLC	2318934	11/09/2022	29.90	DISTRICT WIDE	10	6171N		CLEANER, RUB-O-MATIC #704 TECH
R AND C TECH SUPPLY LLC	2318934	11/09/2022	28.60	DISTRICT WIDE	10	6171N		FLUID, VULCANIZING, FAST DRY 8 OZ. TECH #760
R AND C TECH SUPPLY LLC	2318934	11/09/2022	60.12	DISTRICT WIDE	10	6171N		SEALER, BUTYL REPAIR, PT. TECH #739
R AND C TECH SUPPLY LLC	2318934	11/09/2022	73.16	DISTRICT WIDE	10	6171N		KIT, 1/4" UNI-SEAL ULTRA REPAIR. TECH #250UL
R AND C TECH SUPPLY LLC	2318934	11/09/2022	18.37	DISTRICT WIDE	10	6171N		STEM, VALVE, CLAMP-IN 4 3/8". #TV-573
REXEL USA INC	2319391	11/11/2022	35.00	DISTRICT WIDE	10	6171M		NIPPLE, BUSHED 1/2" INSULATED ZINC DIECAST. EGS VR #CNI100.
REXEL USA INC	2319391	11/11/2022	20.00	DISTRICT WIDE	10	6171M		CONNECTOR, INSULATED THROAT, 3/4", EMT COMPRESSION. EGS VR #7075ST.
REXEL USA INC	2319391	11/11/2022	24.00	DISTRICT WIDE	10	6171M		CONNECTOR, CLAMP TYPE, 3/8" DIE CAST ZINC WITH 1/2" K.O. EGS. VR #C500
RICHARDS ELECTRIC SUPPLY OF KEN	2319267	11/11/2022	15.20	DISTRICT WIDE	10	6171M		CONNECTOR, INSULATED, 3/4", STEEL SET SCREW, EMT. STEEL CITY VR #TC722A.
RICHARDS ELECTRIC SUPPLY OF KEN	2319267	11/11/2022	28.00	DISTRICT WIDE	10	6171M		TRANSFORMER, SIGNALING, AC CLASS 2, PRIMARY 120VACM SECONDARY 10 VAC, 5VA. EDWARDS VR #590
RICHARDS ELECTRIC SUPPLY OF KEN	2319267	11/11/2022	19.80	DISTRICT WIDE	10	6171M		CAP, OUTLET, SAFETY. CLEAR (12/PKG) LEVITON #12777. VR# 800416.
S W H SUPPLY COMPANY INC	2317809	10/31/2022	186.30	DISTRICT WIDE	10	6171M		PAD, VIBRATION ELIMINATOR 18" X 18" X 7/8" RUBBER CORK FILL #MON-MA-018CR
S W H SUPPLY COMPANY INC	2318259	11/02/2022	148.94	DISTRICT WIDE	10	6171M		ELL, GALVANIZED 90 DEGREE 8" 24 GA #SOU-90824
S W H SUPPLY COMPANY INC	2318259	11/02/2022	71.91	DISTRICT WIDE	10	6171M		CONTROL, PRESSURE INVENSYS 3100-152 84 #SEA-SHP400200
S W H SUPPLY COMPANY INC	2318850	11/07/2022	667.36	DISTRICT WIDE	10	6171M		DIFFUSER, HIGH VOLUME HVS 24" X 24" HART & COOLEY VR #050350. NO SUBSTITUTE**
S W H SUPPLY COMPANY INC	2318850	11/07/2022	49.90	DISTRICT WIDE	10	6171M		CONTROL, LOW PRESSURE 1/4" FLARE CO 15 CI 35. SUPCO VR #SLP1535
SAF TI CO INC	2318954	11/08/2022	202.80	DISTRICT WIDE	10	6171M		SIGN, "HANDICAP PARKING" 12" X 18" ALUM .063 BRADY 91362
SAF TI CO INC	2318954	11/08/2022	926.25	DISTRICT WIDE	10	6171M		POST, 8' SIGN GALV. STEEL SQUARE 14 GAUGE
SAF TI CO INC	2318954	11/08/2022	15.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
SHERWIN WILLIAMS COMMERCIAL B	2318482	11/03/2022	504.00	DISTRICT WIDE	10	6171M		CAULKING COMPOUND, WHITE, LATEX ACRYLIC W/SILICONE. APPROX. 10.1 OZ. IN CARTRIDGE FORM WITH NOZZLE, TO HAVE SMOOTH UNIFORM CONSISTENCY OF DURABLE ELASTIC SEAL BETWEEN SASH AND GLASS, MINIMUM SIZE 8 1/2" X 2", ARCHITECTURAL GRADE.
SHERWIN WILLIAMS COMMERCIAL B	2318483	11/03/2022	16,783.20	DISTRICT WIDE	10	6171M		VINYL FLOOR TILE 12" X 12" X 1/8" TAN, 45 SQ FT BOX. ARMSTRONG/JJ HAINES VR #101245371; TRUCK LOAD PRICING ONLY. MINIMUM 320 CARTONS BUT COLORS CAN BE MIXED AND MATCHED.

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SHERWIN WILLIAMS COMMERCIAL B	2318488	11/03/2022	188.00	DISTRICT WIDE	10	6171M		PAINT, SATIN ACRYLIC LATEX, TOP GRADE, INTERIOR, BLACK 1 GAL CAN QUICK DRYING, DEEP TONE COLORS. SHERWIN WILLIAMS #A87T1154. VR#650906027
SHERWIN WILLIAMS COMMERCIAL B	2318488	11/03/2022	207.00	DISTRICT WIDE	10	6171M		FLAT ACRYLIC LATEX EXTERIOR. CONCRETE GRAY, 1 GAL CAN. SHERWIN WILLIAMS #A6W151. VR #640389151.
SUDAN LLC	2318485	11/03/2022	708.00	DISTRICT WIDE	10	6171M		BATTERY, RECHARGEABLE NICKEL-METAL HYDRIDE NIMH AAA 850 MAH 1.2 VOLT FOR WEATHER ALERT RADIO. ENERGIZER VR# EVRNH12BP.
SUDAN LLC	2318485	11/03/2022	283.20	DISTRICT WIDE	10	6171M		BATTERY, RECHARGEABLE, AA, NICKLE-METAL HYDRIDE NIMH, 2000 MA, 1.25 VOLT, NEDA-15NM. ENERGIZER VR #EVRNH15BP.
THE J SARLEY COMPANY	2317860	10/31/2022	210.00	DISTRICT WIDE	10	6171M		BLADE, SUPER SAWZALL 14T 6" (THE TORCH) 3/16" X 1/4" METAL CUTTING 5/PKG MILWAUKEE 48-00-5782, 100/PK #48-01-7782
THE J SARLEY COMPANY	2317860	10/31/2022	190.00	DISTRICT WIDE	10	6171M		BLADE, SUPER SAWZALL 18T 6" (THE TORCH) METAL CUTTING MILWAUKEE 48-00-5784 5PKG OR 48-00-8784 25PKG, 48-01-7784 100/PK
THE J SARLEY COMPANY	2317860	10/31/2022	240.00	DISTRICT WIDE	10	6171M		BLADE, SUPER SAWZALL 14T 9" (THE TORCH) METAL CUTTING MILWAUKEE OR 48-00-8787 (25PKG) OR 48-01-7787 (100PKG)
THE J SARLEY COMPANY	2317860	10/31/2022	480.00	DISTRICT WIDE	10	6171M		BLADE, SUPER SAWZALL 18T 9" (THE TORCH) METAL CUTTING MILWAUKEE 48-00-8788 25PKG OR 48-01-7788 100PKG
THE J SARLEY COMPANY	2317994	11/01/2022	92.76	DISTRICT WIDE	10	6171M		SQUARE, COMBINATION W/GROOVED BLADE 12" STANLEY 46-222
THE J SARLEY COMPANY	2317994	11/01/2022	74.52	DISTRICT WIDE	10	6171M		BAR, PRY "WONDER BAR" STANLEY 55-515
THE J SARLEY COMPANY	2317994	11/01/2022	51.36	DISTRICT WIDE	10	6171M		AWL, SCRATCH 7 1/4" X 1/4" W/3 1/2" STANLEY 69-006
THE J SARLEY COMPANY	2317994	11/01/2022	216.48	DISTRICT WIDE	10	6171M		HAMMER, DEADBLOW 32 OUNCE PROTO/STANLEY #1430DB (NO SUBSTITUTE)
THE J SARLEY COMPANY	2317994	11/01/2022	78.48	DISTRICT WIDE	10	6171M		HAMMER, BALL PEIN 24 OZ STANLEY 54-024
THE J SARLEY COMPANY	2317994	11/01/2022	85.32	DISTRICT WIDE	10	6171M		HAMMER, BALL PEIN 32 OZ STANLEY 54-032
THE J SARLEY COMPANY	2317994	11/01/2022	54.00	DISTRICT WIDE	10	6171M		SCREWDRIVER, PHILLIPS 6" SHANK 3 PT 64-103 STANLEY
THE J SARLEY COMPANY	2317994	11/01/2022	372.00	DISTRICT WIDE	10	6171M		BLADE, UTILITY KNIFE POINTED RAZOR TYPE HD 5/CARD STANLEY 11-921
THE J SARLEY COMPANY	2317994	11/01/2022	86.88	DISTRICT WIDE	10	6171M		KNIFE, UTILITY 6" RETRACTABLE BLADE STANLEY 10-099
THE J SARLEY COMPANY	2317994	11/01/2022	130.92	DISTRICT WIDE	10	6171M		RIVETER, HAND STANLEY #MR100CG
THE J SARLEY COMPANY	2317994	11/01/2022	137.52	DISTRICT WIDE	10	6171M		TAPE, 3/4" X 12' STEEL STANLEY 33-312
THE J SARLEY COMPANY	2317994	11/01/2022	140.52	DISTRICT WIDE	10	6171M		TAPE, 3/4" X 16' STANLEY 33-116
THE J SARLEY COMPANY	2317994	11/01/2022	192.96	DISTRICT WIDE	10	6171M		TAPE, 1" X 25' STANLEY 33-425
THE J SARLEY COMPANY	2317994	11/01/2022	201.00	DISTRICT WIDE	10	6171M		KEY, HEX SET 9 PC LONG ARM METRIC 1.5 MM-10.0MM KLEIN BLMK10
THE J SARLEY COMPANY	2317994	11/01/2022	132.00	DISTRICT WIDE	10	6171M		KEY, HEX SET (9) (5/64" X 1/4") FOLDING SHORT ARM KLEIN 70574
THE J SARLEY COMPANY	2317994	11/01/2022	104.76	DISTRICT WIDE	10	6171M		KEY, L STYLE HEX SET 12 PC LONG ARM .050" - 5/16" KLEIN #LLK12
THE J SARLEY COMPANY	2317994	11/01/2022	193.74	DISTRICT WIDE	10	6171M		HAMMER, ELECTRICIAN'S STRAIGHT-CLAW 15: LENGTH KLEIN 807-18 (NO SUBSTITITE)

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THE J SARLEY COMPANY	2317994	11/01/2022	141.72	DISTRICT WIDE	10	6171M		SCREWDRIVER, FLAT ROUND SHANK 12" W/8" X 3/8" KLEIN 602-8
THE J SARLEY COMPANY	2317994	11/01/2022	255.24	DISTRICT WIDE	10	6171M		PLIERS, SIDE-CUTTER 9 1/2" FISH TAPE PULLING KLEIN J2000-9NETP (NO SUBSTITUTE)
THE J SARLEY COMPANY	2317994	11/01/2022	40.32	DISTRICT WIDE	10	6171M		SCREWDRIVER, PHILLIPS 4" SHANK #2 POINT KLEIN #603-4
THE J SARLEY COMPANY	2317994	11/01/2022	241.92	DISTRICT WIDE	10	6171M		SCREWDRIVER, 11 IN 1 KLEIN 32500 (NO SUBSTITUTE)
THE J SARLEY COMPANY	2317994	11/01/2022	89.76	DISTRICT WIDE	10	6171M		SCREWDRIVER, FLAT SQUARE 3/16" X 6" X9 5/8" KLEIN 605-6
THE J SARLEY COMPANY	2317994	11/01/2022	84.84	DISTRICT WIDE	10	6171M		SCREWDRIVER, FLAT SQUARE SHANK 4" X 1/4" X 8 1/8" KLEIN 605-4
THE J SARLEY COMPANY	2317994	11/01/2022	176.94	DISTRICT WIDE	10	6171M		PLIERS, HEAVY-DUTY LONG NOSE, SIDE CUTTING 8 9/16 KLEIN J203-8N (NO SUBSTITUTE)
THE J SARLEY COMPANY	2317994	11/01/2022	195.12	DISTRICT WIDE	10	6171M		SCREWDRIVER, 5 IN 1 KLEIN 32476
THE J SARLEY COMPANY	2317994	11/01/2022	217.08	DISTRICT WIDE	10	6171M		WRENCH, ADJUSTABLE 10" CHANNELLOCK 810W
THE J SARLEY COMPANY	2317994	11/01/2022	161.64	DISTRICT WIDE	10	6171M		WRENCH, ADJUSTABLE 6" CHANNELLOCK 806W
THE J SARLEY COMPANY	2317994	11/01/2022	155.76	DISTRICT WIDE	10	6171M		WRENCH, ADJUSTABLE 12" CHANNELLOCK 812W
THE J SARLEY COMPANY	2317994	11/01/2022	178.32	DISTRICT WIDE	10	6171M		WRENCH, ADJUSTABLE 8" CHANNELLOCK 808W
THE J SARLEY COMPANY	2317994	11/01/2022	170.28	DISTRICT WIDE	10	6171M		PLIERS, T & G 12" STRAIGHT JAW CHANNELLOCK 440
THE J SARLEY COMPANY	2317994	11/01/2022	197.40	DISTRICT WIDE	10	6171M		PLIERS, DIAGONAL CUTTING 8" W/LAP JOINT & PLASTIC GRIP HANDLES CHANNELLOCK 338
THE J SARLEY COMPANY	2317994	11/01/2022	253.08	DISTRICT WIDE	10	6171M		PLIERS, LINESMAN 8 1/2" ROUNDED NOSE 368 CHANNELLOCK
THE J SARLEY COMPANY	2317994	11/01/2022	164.28	DISTRICT WIDE	10	6171M		PLIERS, TONGUE & GROOVE 12" CURVED JAW CHANNELLOCK 442
THE J SARLEY COMPANY	2317994	11/01/2022	150.00	DISTRICT WIDE	10	6171M		PLIERS, TONGUE & GROOVE 10" STRAIGHT CHANNELLOCK 430
THE J SARLEY COMPANY	2317994	11/01/2022	151.92	DISTRICT WIDE	10	6171M		WRENCH, ADJUSTABLE 4" CHANNELLOCK 804
THE J SARLEY COMPANY	2317994	11/01/2022	119.52	DISTRICT WIDE	10	6171M		PLIERS, TONGUE & GROOVE 6 1/2" STRAIGHT CHANNELLOCK 426
THE J SARLEY COMPANY	2317994	11/01/2022	128.10	DISTRICT WIDE	10	6171M		PLIER, SNAP RING EXTERNAL RING 1/4" - 2", INTERNAL RING 3/8" - 2", 5 TIP SETS CHANNELLOCK #927
THE J SARLEY COMPANY	2317994	11/01/2022	100.50	DISTRICT WIDE	10	6171M		BLADE, HOBBY KNIFE #42345 FOR 42035 HYDE KNIFE 5/PKG
THE J SARLEY COMPANY	2317994	11/01/2022	104.00	DISTRICT WIDE	10	6171M		KNIFE, HOBBY W/BREAKAWAY BLADE HYDE 42035
THE J SARLEY COMPANY	2317994	11/01/2022	45.48	DISTRICT WIDE	10	6171M		SAW, UTILITY DEWALT DWHT20540
THE J SARLEY COMPANY	2317994	11/01/2022	231.00	DISTRICT WIDE	10	6171M		BLADE, SAWZALL 12" STRAIGHT WOOD (NO GENERAL PURPOSE) 5 TEETH MILWAUKEE 48-00-5037 5PKG OR 48-01-6037 50PKG
THE J SARLEY COMPANY	2317994	11/01/2022	99.00	DISTRICT WIDE	10	6171M		BLADE, JIG-SAW METAL BOSCH T118AF
THE J SARLEY COMPANY	2317994	11/01/2022	191.40	DISTRICT WIDE	10	6171M		SCREWDRIVER, MAGNETIC 6" 8 BITS 1/4" & 3/16" SLOTTED #1 & #2 PHILLIPS #1, #2 & #3 SQUARE 1/4" NUT DRIVER MILWAUKEE 48222322
THE J SARLEY COMPANY	2317994	11/01/2022	203.16	DISTRICT WIDE	10	6171M		SNIP, METAL 10" STRAIGHT CUT WISS M3R
THE J SARLEY COMPANY	2317994	11/01/2022	144.48	DISTRICT WIDE	10	6171M		TROWEL, MARGIN 5" X 2" BLADE MARSHALLTOWN #11202
THE J SARLEY COMPANY	2317994	11/01/2022	145.08	DISTRICT WIDE	10	6171M		TROWEL, POINTING 5" X 2 1/2" BLADE WOOD HANDLE MARSHALLTOWN 11124
THE J SARLEY COMPANY	2317994	11/01/2022	916.48	DISTRICT WIDE	10	6171M		SET, DRILL BIT 1/16" TO 1/2" X 64TH (29/SET) COBALT JOBBER LENTH ALFA #CO50190

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THE J SARLEY COMPANY	2318852	11/07/2022	820.35	DISTRICT WIDE	10	6171C		SHOVEL, SNOW L18" X W14 1/2" POLY BLADE 29 " D HANDLE(UNION 79770 GRAIN/SNOW)
THE RANVIER GROUP	2318372	11/03/2022	440.00	DISTRICT WIDE	10	6171M		PUMP, SUBMERSIBLE AUTOMATIC 1/2 HP 115 VOLT SINGLE PHASE GPM 79 @ 10 FT HEAD, MUST HAVE VERTICAL BALL FLOAT CONTROL PERMANENTLY MOUNTED TO PUMP BODY, CAST IRON BODY, NON CLOGGING VORTEX IMPELLER, PASSES 5/8" SPHERICAL SOLIDS.ZOE
TIRE DISCOUNTERS INC	2318564	11/04/2022	235.00	DISTRICT WIDE	10	6171N		TIRE, P215/70R15, STEEL BELTED RADIAL, HIGHWAY TREAD, TUBELESS. FIRESTONE VR #004014
TOTAL TRUCK PARTS	2318924	11/09/2022	105.00	DISTRICT WIDE	10	6171T		BELT,GOOD YEAR ONLY 4L300 FHP
TOTAL TRUCK PARTS	2318924	11/09/2022	33.00	DISTRICT WIDE	10	6171T		FILTER, TRANSMISSION 85817004 LFH8876
VALOR LLC	2319169	11/10/2022	30,000.00	DISTRICT WIDE	10	6171D		FLUID, DIESEL EXHAUST. BULK PRICE PER GALLON. BLUESKY VR #30005-990
86	FY	2023	149,133.38					
PAUL MILLER FORD INC	2318601	11/04/2022	55,390.00	DISTRICTWIDE EXPENSE	9501097	0732		VEHICLE, PASSENGER **
PAUL MILLER FORD INC	2318601	11/04/2022	250.00	DISTRICTWIDE EXPENSE	9501097	0732		ACCESSORIES, AUTOMOTIVE **
PAUL MILLER FORD INC	2318601	11/04/2022	415.00	DISTRICTWIDE EXPENSE	9501097	0732		ACCESSORIES, AUTOMOTIVE **
PAUL MILLER FORD INC	2318601	11/04/2022	12,375.00	DISTRICTWIDE EXPENSE	9501097	0732		ACCESSORIES, AUTOMOTIVE **
PAUL MILLER FORD INC	2318601	11/04/2022	450.00	DISTRICTWIDE EXPENSE	9501097	0732		ACCESSORIES, AUTOMOTIVE **
1	FY	2023	68,880.00					
ALL ABOUT TRAVEL LLC	2319074	11/09/2022	4,166.52	DIVERSITY EQUITY POVERTY DIV	DV11804	0580	900XS	SERVICE, TRAVEL AGENCY **
CORBIN SEAVERS	2319255	11/10/2022	1,050.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	SERVICE, TUTORING **
F AND S SUPPLY AND FURNITURE LLC	2319068	11/09/2022	1,761.68	DIVERSITY EQUITY POVERTY DIV	DV11053	0733	900XV	DESK, TEACHER WOOD LAMINATE DOUBLE PEDESTAL 60" X 30" X 29 1/2". HON VR #H105892 SPECIFY COLOR**
F AND S SUPPLY AND FURNITURE LLC	2319069	11/09/2022	298.20	DIVERSITY EQUITY POVERTY DIV	DV11804	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **
F AND S SUPPLY AND FURNITURE LLC	2319069	11/09/2022	60.90	DIVERSITY EQUITY POVERTY DIV	DV11804	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **
F AND S SUPPLY AND FURNITURE LLC	2319069	11/09/2022	159.60	DIVERSITY EQUITY POVERTY DIV	DV11804	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **
F AND S SUPPLY AND FURNITURE LLC	2319069	11/09/2022	862.68	DIVERSITY EQUITY POVERTY DIV	DV11804	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **
F AND S SUPPLY AND FURNITURE LLC	2319069	11/09/2022	1,975.38	DIVERSITY EQUITY POVERTY DIV	DV11804	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **
F AND S SUPPLY AND FURNITURE LLC	2319069	11/09/2022	320.46	DIVERSITY EQUITY POVERTY DIV	DV11804	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **
F AND S SUPPLY AND FURNITURE LLC	2319069	11/09/2022	208.32	DIVERSITY EQUITY POVERTY DIV	DV11804	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **
F AND S SUPPLY AND FURNITURE LLC	2319069	11/09/2022	425.04	DIVERSITY EQUITY POVERTY DIV	DV11804	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KENTUCKY STATE TREASURER	2318179	11/02/2022	400.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0449	900XS	SERVICE, RENTAL **
KURTZ BROS INC	2318831	11/07/2022	266.76	DIVERSITY EQUITY POVERTY DIV	DV12219	0610	004J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
NATIONAL ALLIANCE OF BLACK SCH	2319073	11/09/2022	7,200.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
RESIDENCE INN BY MARRIOTT	2319075	11/09/2022	14,519.90	DIVERSITY EQUITY POVERTY DIV	DV11804	0580	900XS	SERVICE, HOTEL ACCOMMODATIONS **
ROOTS 101 AFRICAN AMERICAN MUS	2318007	11/01/2022	1,500.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XS	SERVICE, FIELD TRIP ADMISSION/FEE **
SCHOOL SPECIALTY LLC	2317978	11/01/2022	45.90	DIVERSITY EQUITY POVERTY DIV	DV12804	0610	097IG	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SOCIETY FOR HUMAN RESOURCE MA	2319293	11/11/2022	50.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0810	900XS	SERVICE, MEMBERSHIP **
SOCIETY FOR HUMAN RESOURCE MA	2319293	11/11/2022	250.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0810	900XS	SERVICE, MEMBERSHIP **
TERRY TYRONE GREENWELL	2318499	11/04/2022	1,900.00	DIVERSITY EQUITY POVERTY DIV	DV11125	0349	900XS	SERVICE, FEE **
12	FY	2023	37,421.34					
CDW LLC	2318981	11/09/2022	140.50	DIXIE ELEMENTARY SCHOOL	0821118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
HERSCHEND FAMILY ENTERTAINMEN	2318013	11/01/2022	906.00	DIXIE ELEMENTARY SCHOOL	0822104	0894	125J	SERVICE, FIELD TRIP ADMISSION/FEE **
LAKESHORE LEARNING MATERIALS	2317688	10/31/2022	14.86	DIXIE ELEMENTARY SCHOOL	0822001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2317688	10/31/2022	14.86	DIXIE ELEMENTARY SCHOOL	0822001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2317688	10/31/2022	14.86	DIXIE ELEMENTARY SCHOOL	0822001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2317688	10/31/2022	14.86	DIXIE ELEMENTARY SCHOOL	0822001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2317688	10/31/2022	14.86	DIXIE ELEMENTARY SCHOOL	0822001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2317688	10/31/2022	29.72	DIXIE ELEMENTARY SCHOOL	0822001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2317688	10/31/2022	14.86	DIXIE ELEMENTARY SCHOOL	0822001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2317688	10/31/2022	37.19	DIXIE ELEMENTARY SCHOOL	0822001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2317688	10/31/2022	37.19	DIXIE ELEMENTARY SCHOOL	0822001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2317688	10/31/2022	55.79	DIXIE ELEMENTARY SCHOOL	0822001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2317688	10/31/2022	46.49	DIXIE ELEMENTARY SCHOOL	0822001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2317688	10/31/2022	30.68	DIXIE ELEMENTARY SCHOOL	0822001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2317688	10/31/2022	4.64	DIXIE ELEMENTARY SCHOOL	0822001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2317688	10/31/2022	9.29	DIXIE ELEMENTARY SCHOOL	0822001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2317688	10/31/2022	65.09	DIXIE ELEMENTARY SCHOOL	0822001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2317688	10/31/2022	185.07	DIXIE ELEMENTARY SCHOOL	0822001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2317688	10/31/2022	37.19	DIXIE ELEMENTARY SCHOOL	0822001	0610	135J	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2317688	10/31/2022	37.19	DIXIE ELEMENTARY SCHOOL	0822001	0610	135J	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2317688	10/31/2022	30.68	DIXIE ELEMENTARY SCHOOL	0822001	0610	135J	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2317688	10/31/2022	37.19	DIXIE ELEMENTARY SCHOOL	0822001	0610	135J	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
MILLER TRANSPORTATION	2318012	11/01/2022	1,600.00	DIXIE ELEMENTARY SCHOOL	0822104	0514	125J	SERVICE, FIELD TRIP BUS (8130) **
OFFICE THREE SIXTY INC	2318264	11/02/2022	79.77	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
SCHOOL HEALTH CORPORATION	2318349	11/02/2022	29.70	DIXIE ELEMENTARY SCHOOL	0821037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2318349	11/02/2022	19.40	DIXIE ELEMENTARY SCHOOL	0821037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2318349	11/02/2022	33.20	DIXIE ELEMENTARY SCHOOL	0821037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2317956	11/01/2022	219.09	DIXIE ELEMENTARY SCHOOL	0822001	0733	135J	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2317956	11/01/2022	228.99	DIXIE ELEMENTARY SCHOOL	0822001	0733	135J	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2317956	11/01/2022	153.09	DIXIE ELEMENTARY SCHOOL	0822001	0733	135J	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319191	11/10/2022	277.98	DIXIE ELEMENTARY SCHOOL	0821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
8	FY	2023	4,405.42					
B&H FOTO & ELECTRONICS CORP	2319290	11/11/2022	763.84	DOSS HIGH SCHOOL	1002891	0739	348J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)

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SCHOOL SPECIALTY LLC	2318678	11/07/2022	63.35	DOSS HIGH SCHOOL	1001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
TECHNICAL AND EDUCATIONAL TRA	2319291	11/11/2022	1,750.00	DOSS HIGH SCHOOL	1002143	0646	348J	TEST**
3	FY	2023	2,577.19					
ADCOLOR INC	2317991	11/01/2022	738.99	DUBOIS ACADEMY	1911918	0559	900XA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2317991	11/01/2022	1,388.96	DUBOIS ACADEMY	1911918	0559	900XA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2317991	11/01/2022	1,704.09	DUBOIS ACADEMY	1911918	0559	900XA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2317991	11/01/2022	2,680.21	DUBOIS ACADEMY	1911918	0559	900XA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2317991	11/01/2022	474.54	DUBOIS ACADEMY	1911918	0559	900XA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2317991	11/01/2022	3,616.08	DUBOIS ACADEMY	1911918	0559	900XA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2317991	11/01/2022	425.00	DUBOIS ACADEMY	1911918	0559	900XA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2317991	11/01/2022	425.00	DUBOIS ACADEMY	1911918	0559	900XA	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2318794	11/07/2022	3.38	DUBOIS ACADEMY	1911118	0610	900XS	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON #103031 VR #PAC103031.
COMPLETE PRINTER SOURCE	2318794	11/07/2022	29.85	DUBOIS ACADEMY	1911118	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	2318794	11/07/2022	48.78	DUBOIS ACADEMY	1911118	0610	900XS	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
HOWARD C MILLER SR LLC	2318014	11/01/2022	225.00	DUBOIS ACADEMY	1911118	0514	900XS	SERVICE, FIELD TRIP BUS (8130) **
LOWES COMPANIES INC	2319343	11/11/2022	170.10	DUBOIS ACADEMY	1911118	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2319343	11/11/2022	1,103.08	DUBOIS ACADEMY	1911118	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2319343	11/11/2022	296.96	DUBOIS ACADEMY	1911118	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2319343	11/11/2022	170.74	DUBOIS ACADEMY	1911118	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
OFFICE THREE SIXTY INC	2318015	11/01/2022	252.90	DUBOIS ACADEMY	1911118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318015	11/01/2022	360.24	DUBOIS ACADEMY	1911118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318015	11/01/2022	360.24	DUBOIS ACADEMY	1911118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318015	11/01/2022	360.24	DUBOIS ACADEMY	1911118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318015	11/01/2022	51.36	DUBOIS ACADEMY	1911118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318015	11/01/2022	62.90	DUBOIS ACADEMY	1911118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PRESENTATION SOLUTIONS INC	2318775	11/07/2022	316.60	DUBOIS ACADEMY	1911118	0610	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2318775	11/07/2022	593.75	DUBOIS ACADEMY	1911013	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2318775	11/07/2022	1,187.80	DUBOIS ACADEMY	1911118	0610	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2318776	11/07/2022	197.95	DUBOIS ACADEMY	1911025	0610	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PRESENTATION SOLUTIONS INC	2318776	11/07/2022	197.95	DUBOIS ACADEMY	1911025	0610	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2318016	11/01/2022	2,450.00	DUBOIS ACADEMY	1912828	0679	744X0	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2318016	11/01/2022	2,030.00	DUBOIS ACADEMY	1911025	0610	900XS	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2318016	11/01/2022	1,248.00	DUBOIS ACADEMY	1911025	0610	900XS	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2318016	11/01/2022	229.12	DUBOIS ACADEMY	1911118	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2318189	11/02/2022	2,015.50	DUBOIS ACADEMY	1912826	0679	713X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VWR FUNDING INC	2317951	11/01/2022	13.06	DUBOIS ACADEMY	1911118	0610	900XS	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2317951	11/01/2022	9.00	DUBOIS ACADEMY	1911118	0610	900XS	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2317951	11/01/2022	25.02	DUBOIS ACADEMY	1911118	0610	900XS	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2317951	11/01/2022	12.97	DUBOIS ACADEMY	1911118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
10	FY	2023	25,475.36					
IMAGINATION INC	2318468	11/03/2022	2,818.90	DUNN ELEMENTARY SCHOOL	1562826	0679	711X	SHIRT **
1	FY	2023	2,818.90					
AGILE SPORTS TECHNOLOGIES	2318102	11/01/2022	8,000.00	DUPONT MANUAL HIGH SCHOOL	2002828	0679	742X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
BLICK ART MATERIALS LLC	2318427	11/03/2022	79.95	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2318427	11/03/2022	29.58	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2318427	11/03/2022	27.38	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2318427	11/03/2022	29.58	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2318427	11/03/2022	27.38	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2318427	11/03/2022	29.58	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2318427	11/03/2022	75.06	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2318427	11/03/2022	42.04	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2318427	11/03/2022	145.20	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2318427	11/03/2022	143.90	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2318427	11/03/2022	37.18	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2318427	11/03/2022	56.52	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2318427	11/03/2022	16.95	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2318427	11/03/2022	43.16	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2318427	11/03/2022	52.20	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2318427	11/03/2022	164.14	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2318427	11/03/2022	351.20	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2318427	11/03/2022	88.50	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2318427	11/03/2022	19.02	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2318427	11/03/2022	19.02	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2318427	11/03/2022	19.02	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2318427	11/03/2022	52.40	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2318427	11/03/2022	119.98	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)

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BLUEGRASS INKS INC	2318946	11/08/2022	2,910.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	735X	SHIRT, TEE **
BLUEGRASS INKS INC	2318946	11/08/2022	120.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	735X	SHIRT, TEE **
DUPLICATOR SALES AND SERVICE IN	2319021	11/09/2022	472.00	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
GLOWFORGE INC	2319366	11/11/2022	25.00	DUPONT MANUAL HIGH SCHOOL	2002154	0650	106J	ACCESSORIES, MISCELLANEOUS PRINTER **
GLOWFORGE INC	2319366	11/11/2022	44.00	DUPONT MANUAL HIGH SCHOOL	2002154	0650	106J	ACCESSORIES, MISCELLANEOUS PRINTER **
GLOWFORGE INC	2319366	11/11/2022	24.06	DUPONT MANUAL HIGH SCHOOL	2002154	0650	106J	ACCESSORIES, MISCELLANEOUS PRINTER **
GLOWFORGE INC	2319366	11/11/2022	70.00	DUPONT MANUAL HIGH SCHOOL	2002154	0650	106J	ACCESSORIES, MISCELLANEOUS PRINTER **
GLOWFORGE INC	2319366	11/11/2022	32.00	DUPONT MANUAL HIGH SCHOOL	2002154	0650	106J	ACCESSORIES, MISCELLANEOUS PRINTER **
GLOWFORGE INC	2319366	11/11/2022	88.00	DUPONT MANUAL HIGH SCHOOL	2002154	0650	106J	ACCESSORIES, MISCELLANEOUS PRINTER **
GLOWFORGE INC	2319366	11/11/2022	36.00	DUPONT MANUAL HIGH SCHOOL	2002154	0650	106J	ACCESSORIES, MISCELLANEOUS PRINTER **
GLOWFORGE INC	2319366	11/11/2022	34.00	DUPONT MANUAL HIGH SCHOOL	2002154	0650	106J	ACCESSORIES, MISCELLANEOUS PRINTER **
GLOWFORGE INC	2319366	11/11/2022	24.06	DUPONT MANUAL HIGH SCHOOL	2002154	0650	106J	ACCESSORIES, MISCELLANEOUS PRINTER **
GLOWFORGE INC	2319366	11/11/2022	10.00	DUPONT MANUAL HIGH SCHOOL	2002154	0650	106J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MAKERBOT INDUSTRIES	2318238	11/02/2022	39.99	DUPONT MANUAL HIGH SCHOOL	2002154	0650	106J	SUPPLIES, COMPUTER/PRINTER **
MAKERBOT INDUSTRIES	2318238	11/02/2022	450.00	DUPONT MANUAL HIGH SCHOOL	2002154	0650	106J	SUPPLIES, COMPUTER/PRINTER **
MAKERBOT INDUSTRIES	2318238	11/02/2022	35.63	DUPONT MANUAL HIGH SCHOOL	2002154	0650	106J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MILLER TRANSPORTATION	2318017	11/01/2022	1,800.00	DUPONT MANUAL HIGH SCHOOL	2002828	0679	741X	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8127*)
OFFICE THREE SIXTY INC	2318027	11/01/2022	139.64	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318027	11/01/2022	112.20	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318063	11/01/2022	28.99	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318063	11/01/2022	85.83	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318063	11/01/2022	137.02	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PIONEER MANUFACTURING CO	2318018	11/01/2022	59.90	DUPONT MANUAL HIGH SCHOOL	2002828	0679	741X	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
PIONEER MANUFACTURING CO	2318018	11/01/2022	6.00	DUPONT MANUAL HIGH SCHOOL	2002828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
SCHOOL HEALTH CORPORATION	2318766	11/07/2022	19.41	DUPONT MANUAL HIGH SCHOOL	2002170	0610	493G	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2318766	11/07/2022	16.44	DUPONT MANUAL HIGH SCHOOL	2002170	0610	493G	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2318766	11/07/2022	14.92	DUPONT MANUAL HIGH SCHOOL	2002170	0610	493G	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2318766	11/07/2022	46.42	DUPONT MANUAL HIGH SCHOOL	2002170	0610	493G	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2318766	11/07/2022	29.68	DUPONT MANUAL HIGH SCHOOL	2002170	0610	493G	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2318766	11/07/2022	123.00	DUPONT MANUAL HIGH SCHOOL	2002170	0610	493G	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2318443	11/03/2022	7.98	DUPONT MANUAL HIGH SCHOOL	2002826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318443	11/03/2022	64.19	DUPONT MANUAL HIGH SCHOOL	2002826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318443	11/03/2022	34.02	DUPONT MANUAL HIGH SCHOOL	2002826	0679	737X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318443	11/03/2022	28.67	DUPONT MANUAL HIGH SCHOOL	2002826	0679	731X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318443	11/03/2022	36.68	DUPONT MANUAL HIGH SCHOOL	2002826	0679	731X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318443	11/03/2022	36.68	DUPONT MANUAL HIGH SCHOOL	2002826	0679	731X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318443	11/03/2022	36.68	DUPONT MANUAL HIGH SCHOOL	2002826	0679	731X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318443	11/03/2022	74.44	DUPONT MANUAL HIGH SCHOOL	2002826	0679	731X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318443	11/03/2022	34.02	DUPONT MANUAL HIGH SCHOOL	2002826	0679	731X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318443	11/03/2022	86.18	DUPONT MANUAL HIGH SCHOOL	2002826	0679	731X	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	2318443	11/03/2022	77.85	DUPONT MANUAL HIGH SCHOOL	2002826	0679	731X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
TIERNEY BROTHERS INC	2318223	11/02/2022	749.00	DUPONT MANUAL HIGH SCHOOL	2001118	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
VWR FUNDING INC	2318438	11/03/2022	45.96	DUPONT MANUAL HIGH SCHOOL	2002145	0697	106J	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2318438	11/03/2022	298.35	DUPONT MANUAL HIGH SCHOOL	2002145	0697	106J	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2318438	11/03/2022	49.68	DUPONT MANUAL HIGH SCHOOL	2002145	0697	106J	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2318438	11/03/2022	655.65	DUPONT MANUAL HIGH SCHOOL	2002145	0697	106J	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2318438	11/03/2022	13.02	DUPONT MANUAL HIGH SCHOOL	2002145	0697	106J	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2318438	11/03/2022	24.08	DUPONT MANUAL HIGH SCHOOL	2002145	0697	106J	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2318438	11/03/2022	43.00	DUPONT MANUAL HIGH SCHOOL	2002145	0697	106J	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2318438	11/03/2022	44.24	DUPONT MANUAL HIGH SCHOOL	2002145	0697	106J	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2318438	11/03/2022	320.53	DUPONT MANUAL HIGH SCHOOL	2002145	0697	106J	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2318438	11/03/2022	678.68	DUPONT MANUAL HIGH SCHOOL	2002145	0697	106J	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2318438	11/03/2022	1,079.96	DUPONT MANUAL HIGH SCHOOL	2002145	0697	106J	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2318495	11/03/2022	149.55	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2318495	11/03/2022	63.56	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2318763	11/07/2022	44.85	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2318763	11/07/2022	299.97	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2318763	11/07/2022	167.70	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2318763	11/07/2022	102.64	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2318763	11/07/2022	135.20	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2318763	11/07/2022	90.97	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
16	FY	2023	22,407.29					
NCS PEARSON INC	2318908	11/08/2022	91.50	DUVALLE EDUCATION CENTER	DE11219	0646	900XS	TEST**
NCS PEARSON INC	2318908	11/08/2022	10.00	DUVALLE EDUCATION CENTER	DE11219	0646	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2318732	11/07/2022	28.51	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OTC BRANDS INC	2319013	11/09/2022	96.84	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2319013	11/09/2022	170.98	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **

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OTC BRANDS INC	2319013	11/09/2022	123.48	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2319013	11/09/2022	190.55	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2319013	11/09/2022	60.76	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2319013	11/09/2022	99.72	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2319013	11/09/2022	53.18	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2319013	11/09/2022	113.94	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2319013	11/09/2022	88.72	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
SCHOOL HEALTH CORPORATION	2318876	11/07/2022	14.72	DUVALLE EDUCATION CENTER	DE11219	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2318876	11/07/2022	38.48	DUVALLE EDUCATION CENTER	DE11219	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
4	FY	2023	1,181.38					
BLUEGRASS RECREATION SALES & I	2317857	10/31/2022	15,221.80	DUVALLE EDUCATION PRESCHOOL	0702782	0739	135J	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
1	FY	2023	15,221.80					
A 1 PORTABLE BUILDINGS INC	2318473	11/03/2022	1,275.00	EARLY CHILDHOOD	EA12784	0449	135J	SERVICE, STORAGE **
HILLYARD KENTUCKY	2318471	11/03/2022	61.18	EARLY CHILDHOOD	EA12784	0610	135J	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
LAKESHORE LEARNING MATERIALS	2317687	10/31/2022	3,563.76	EARLY CHILDHOOD	EA12006	0697	488I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
NATIONAL ART & SCHOOL SUPPLIES	2317804	10/31/2022	82.00	EARLY CHILDHOOD	EA12219	0610	135J	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #660-5PK
NATIONAL ART & SCHOOL SUPPLIES	2317804	10/31/2022	27.24	EARLY CHILDHOOD	EA12219	0610	135J	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	2317804	10/31/2022	10.44	EARLY CHILDHOOD	EA12219	0610	135J	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
OFFICE THREE SIXTY INC	2317806	10/31/2022	19.16	EARLY CHILDHOOD	EA12219	0610	135J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2317806	10/31/2022	19.16	EARLY CHILDHOOD	EA12219	0610	135J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2317806	10/31/2022	5.92	EARLY CHILDHOOD	EA12219	0610	135J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2317806	10/31/2022	7.44	EARLY CHILDHOOD	EA12219	0610	135J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318440	11/03/2022	46.00	EARLY CHILDHOOD	EA12784	0610	135J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319151	11/10/2022	9.96	EARLY CHILDHOOD	EA12784	0610	135J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL HEALTH CORPORATION	2319047	11/09/2022	84.51	EARLY CHILDHOOD	EA12170	0692	135J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
UNITED RENTALS	2318474	11/03/2022	6,500.00	EARLY CHILDHOOD	EA12784	0449	135J	SERVICE, STORAGE **
9	FY	2023	11,711.77					
ALTERNATIVE ELECTRICAL SERVICE:	2318191	11/02/2022	390.00	EASTERN HIGH SCHOOL	0071727	0899	900XA	SERVICE, CONTRACTOR - ELECTRIC **
ALTERNATIVE ELECTRICAL SERVICE:	2318191	11/02/2022	125.00	EASTERN HIGH SCHOOL	0071727	0899	900XA	SERVICE, CONTRACTOR - ELECTRIC **

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CDW LLC	2318987	11/09/2022	60.63	EASTERN HIGH SCHOOL	0071059	0739	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2319181	11/10/2022	678.99	EASTERN HIGH SCHOOL	0071118	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CENGAGE LEARNING INC	2318797	11/07/2022	20,000.00	EASTERN HIGH SCHOOL	0071170	0644	900XF	BOOK **
CENGAGE LEARNING INC	2318797	11/07/2022	0.00	EASTERN HIGH SCHOOL	0071170	0644	900XF	BOOK **
CENGAGE LEARNING INC	2318797	11/07/2022	0.00	EASTERN HIGH SCHOOL	0071170	0644	900XF	BOOK **
CENGAGE LEARNING INC	2318797	11/07/2022	1,040.40	EASTERN HIGH SCHOOL	0072826	0679	716X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	2317738	10/31/2022	17.20	EASTERN HIGH SCHOOL	0072826	0679	712X2	GLUE, STICK 0.74 OZ CLEAR APPLICATION. UHU #99649. VR# SAU99649
COMPLETE PRINTER SOURCE	2317738	10/31/2022	23.80	EASTERN HIGH SCHOOL	0072826	0679	712X2	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #PAC103058.
COMPLETE PRINTER SOURCE	2317738	10/31/2022	17.78	EASTERN HIGH SCHOOL	0072826	0679	712X2	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG PACON TRU-RAY #103061 VR #PAC103061.
COMPLETE PRINTER SOURCE	2317754	10/31/2022	174.90	EASTERN HIGH SCHOOL	0071077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE END TAB STRAIGHT CUT FOR SHELF FILING SYSTEMS 100/BOX. SMEAD #24110. VR# SMD24110
COMPLETE PRINTER SOURCE	2317755	10/31/2022	60.40	EASTERN HIGH SCHOOL	0071077	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	2318006	11/01/2022	41.70	EASTERN HIGH SCHOOL	0071118	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	2318029	11/01/2022	186.60	EASTERN HIGH SCHOOL	0071118	0610	900XF	OFFICE SUPPLIES (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2318410	11/03/2022	48.65	EASTERN HIGH SCHOOL	0071118	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	2318410	11/03/2022	48.65	EASTERN HIGH SCHOOL	0071118	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	2318410	11/03/2022	48.65	EASTERN HIGH SCHOOL	0071118	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	2318410	11/03/2022	8.64	EASTERN HIGH SCHOOL	0071118	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	2318410	11/03/2022	18.90	EASTERN HIGH SCHOOL	0071118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
COMPLETE PRINTER SOURCE	2318410	11/03/2022	16.98	EASTERN HIGH SCHOOL	0071118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH/PACK. PACON #101195 VR #PAC101195.

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COMPLETE PRINTER SOURCE	2318428	11/03/2022	17.40	EASTERN HIGH SCHOOL	0071118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFE. VR #BICWOFE
COMPLETE PRINTER SOURCE	2318428	11/03/2022	11.28	EASTERN HIGH SCHOOL	0071118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910121296 VR #MMM5910121296
COMPLETE PRINTER SOURCE	2318587	11/04/2022	247.13	EASTERN HIGH SCHOOL	0071118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2318587	11/04/2022	88.56	EASTERN HIGH SCHOOL	0071118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2318587	11/04/2022	59.89	EASTERN HIGH SCHOOL	0071118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2318965	11/09/2022	221.78	EASTERN HIGH SCHOOL	0071077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2318967	11/09/2022	214.00	EASTERN HIGH SCHOOL	0071118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2319140	11/10/2022	24.39	EASTERN HIGH SCHOOL	0071118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
COMPLETE PRINTER SOURCE	2319140	11/10/2022	76.47	EASTERN HIGH SCHOOL	0071118	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
ERIC ARMIN INC	2318050	11/01/2022	59.15	EASTERN HIGH SCHOOL	0071118	0650	900XF	CALCULATOR, SOFTWARE**
ERIC ARMIN INC	2318453	11/03/2022	222.00	EASTERN HIGH SCHOOL	0071118	0610	900XF	CALCULATOR, SCIENTIFIC. TEXAS INSTRUMENTS TI-30X IIS, 10 DIGIT, SCIENTIFIC CALCULATOR, SINGLE, VR #70332.
FUSIONSITE KENTUCKY LLC	2319014	11/09/2022	300.00	EASTERN HIGH SCHOOL	0072828	0679	742X	SERVICE, PORT-O-POT **
FUSIONSITE KENTUCKY LLC	2319014	11/09/2022	60.00	EASTERN HIGH SCHOOL	0072828	0679	742X	SERVICE, DELIVERY CHARGE **
HILLYARD KENTUCKY	2318028	11/01/2022	56.82	EASTERN HIGH SCHOOL	0072826	0679	712X2	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2319143	11/10/2022	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
HOWARD C MILLER SR LLC	2317789	10/31/2022	600.00	EASTERN HIGH SCHOOL	0072104	0514	125J	SERVICE, FIELD TRIP BUS (8130) **
IXL LEARNING INC	2318635	11/04/2022	438.00	EASTERN HIGH SCHOOL	0072826	0679	714X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IXL LEARNING INC	2318968	11/09/2022	2,125.00	EASTERN HIGH SCHOOL	0071170	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KURTZ BROS INC	2317938	11/01/2022	22.08	EASTERN HIGH SCHOOL	0071077	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	2317938	11/01/2022	22.08	EASTERN HIGH SCHOOL	0071077	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	2319206	11/10/2022	18.00	EASTERN HIGH SCHOOL	0071118	0610	900XF	PAPER, ART TISSUE 20" X 30" WHITE DELUXE-GRADE (24/PKG) PACON #P0059002 VR #38181
KURTZ BROS INC	2319206	11/10/2022	21.60	EASTERN HIGH SCHOOL	0071118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE CANARY (24 SHTS/PKG) PACON #P0059022 VR #38181
KURTZ BROS INC	2319206	11/10/2022	21.60	EASTERN HIGH SCHOOL	0071118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE BABY PINK (24 SHTS/PKG) PACON #p0059042 VR #38184
KURTZ BROS INC	2319206	11/10/2022	32.40	EASTERN HIGH SCHOOL	0071118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE DARK PINK (24 SHTS/PKG) PACON #P0059052 VR #57609

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2319206	11/10/2022	32.40	EASTERN HIGH SCHOOL	0071118	0610	900XF	PAPER, ART TISSUE 20" X 30" PURPLE (24 SHT/PKG) DELUXE-GRADE PACON #P0059072 VR #38185.
KURTZ BROS INC	2319206	11/10/2022	23.20	EASTERN HIGH SCHOOL	0071118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE AZURE BLUE (24 SHTS/PKG) PACON #p0059102 VR #38184
KURTZ BROS INC	2319206	11/10/2022	21.60	EASTERN HIGH SCHOOL	0071118	0610	900XF	PAPER, ART TISSUE 20" X 30" SPRING GREEN DELUXE-GRADE (24 SHT/PK) PACON #P0059112 VR #38186
KURTZ BROS INC	2319206	11/10/2022	21.60	EASTERN HIGH SCHOOL	0071118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE APPLE GREEN (24 SHTS/PKG) PACON #P0038187 VR#38187
KURTZ BROS INC	2319206	11/10/2022	32.40	EASTERN HIGH SCHOOL	0071118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ONE COLOR PACKAGE EMERALD GREEN (24 SHTS/PKG) PACON #P0059132 VR #38188
KURTZ BROS INC	2319206	11/10/2022	10.80	EASTERN HIGH SCHOOL	0071118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE BLACK (24 SHTS/PKG) PACON #p00529042 VR #38189
KURTZ BROS INC	2319206	11/10/2022	32.40	EASTERN HIGH SCHOOL	0071118	0610	900XF	PAPER, ART TISSUE 20" X 30" ORANGE (24 SHT/PKG) PACON #P0059162 VR #38190
KURTZ BROS INC	2319206	11/10/2022	21.60	EASTERN HIGH SCHOOL	0071118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE MEDIUM BLUE (24 SHTS/PKG) PACON #P0059342 VR #38193
KURTZ BROS INC	2319206	11/10/2022	32.40	EASTERN HIGH SCHOOL	0071118	0610	900XF	PAPER, ART TISSUE 20" X 30" NATIONAL RED (24 SHT/PK) PACON #P0059182 VR #38191
KURTZ BROS INC	2319206	11/10/2022	21.60	EASTERN HIGH SCHOOL	0071118	0610	900XF	PAPER, ART TISSUE 20" X 30" SEAL BROWN DELUXE-GRADE (24 SHT/PKG) PACON #P0059232 VR #38192
KURTZ BROS INC	2319206	11/10/2022	32.40	EASTERN HIGH SCHOOL	0071118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE NATIONAL BLUE (24 SHTS/PKG) PACON #P0059402 VR #57545
MAV HOLDING CORPORATION	2318632	11/04/2022	12,705.00	EASTERN HIGH SCHOOL	0071170	0644	900XF	BOOK **
MAV HOLDING CORPORATION	2318632	11/04/2022	0.00	EASTERN HIGH SCHOOL	0071170	0644	900XF	BOOK **
MAV HOLDING CORPORATION	2318632	11/04/2022	0.00	EASTERN HIGH SCHOOL	0071170	0644	900XF	BOOK **
MAV HOLDING CORPORATION	2318632	11/04/2022	0.00	EASTERN HIGH SCHOOL	0071170	0644	900XF	BOOK **
MAV HOLDING CORPORATION	2318632	11/04/2022	652.14	EASTERN HIGH SCHOOL	0071077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ART & SCHOOL SUPPLIES	2317802	10/31/2022	16.02	EASTERN HIGH SCHOOL	0072826	0679	712X2	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2317802	10/31/2022	15.66	EASTERN HIGH SCHOOL	0072826	0679	712X2	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2317802	10/31/2022	6.60	EASTERN HIGH SCHOOL	0071077	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS #E501EA. VR #E501
PYRAMID SCHOOL PRODUCTS	2317756	10/31/2022	11.64	EASTERN HIGH SCHOOL	0072826	0679	712X2	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK DIXON #X12875 VR#12875
PYRAMID SCHOOL PRODUCTS	2317756	10/31/2022	27.04	EASTERN HIGH SCHOOL	0072826	0679	712X2	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	2318429	11/03/2022	146.85	EASTERN HIGH SCHOOL	0071118	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	2319141	11/10/2022	29.88	EASTERN HIGH SCHOOL	0071118	0610	900XF	PEN, OVERHEAD PROJECTION FINE POINT 4-COLOR SET BLACK BLUE GREEN & RED EXPO VIS-À-VIS #16074 VR #16074
SCHOOL NURSE SUPPLY	2318206	11/02/2022	7.87	EASTERN HIGH SCHOOL	0071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2318206	11/02/2022	7.19	EASTERN HIGH SCHOOL	0071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**

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SCHOOL NURSE SUPPLY	2318206	11/02/2022	7.72	EASTERN HIGH SCHOOL	0071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2318206	11/02/2022	40.93	EASTERN HIGH SCHOOL	0071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2318206	11/02/2022	3.05	EASTERN HIGH SCHOOL	0071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2317850	10/31/2022	29.43	EASTERN HIGH SCHOOL	0071077	0610	900XF	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #0057015 VR #006144
SCHOOL SPECIALTY LLC	2317850	10/31/2022	29.43	EASTERN HIGH SCHOOL	0071077	0610	900XF	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB PACON #0057085 VR #006153.
SCHOOL SPECIALTY LLC	2317850	10/31/2022	29.43	EASTERN HIGH SCHOOL	0071077	0610	900XF	PAPER, BULLETIN BOARD NILE GREEN 48" X 50' ROLL 50 LB FADELESS PACON #0057125 VR #006534
SCHOOL SPECIALTY LLC	2317850	10/31/2022	29.43	EASTERN HIGH SCHOOL	0071077	0610	900XF	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PACON #0057175 VR #006828
SCHOOL SPECIALTY LLC	2317850	10/31/2022	29.43	EASTERN HIGH SCHOOL	0071077	0610	900XF	PAPER, BULLETIN BOARD TEAL 48" X 50' ROLL 50 LB PACON #0057195 VR #221739
SCHOOL SPECIALTY LLC	2317850	10/31/2022	29.43	EASTERN HIGH SCHOOL	0071077	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #0057305 VR #006537
SCHOOL SPECIALTY LLC	2317850	10/31/2022	29.43	EASTERN HIGH SCHOOL	0071077	0610	900XF	PAPER, BULLETIN BOARD MAGENTA 48" X 50' ROLL 50 LB FADELESS PACON #0057345 VR #006827
SCHOOL SPECIALTY LLC	2317850	10/31/2022	39.24	EASTERN HIGH SCHOOL	0071077	0610	900XF	PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB PACON #0057205 VR #248000
SCHOOL SPECIALTY LLC	2318430	11/03/2022	1.96	EASTERN HIGH SCHOOL	0071118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2318430	11/03/2022	51.27	EASTERN HIGH SCHOOL	0071118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2318430	11/03/2022	6.45	EASTERN HIGH SCHOOL	0071118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2318764	11/07/2022	988.66	EASTERN HIGH SCHOOL	0072145	0739	348J	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319230	11/10/2022	151.48	EASTERN HIGH SCHOOL	0071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319230	11/10/2022	41.84	EASTERN HIGH SCHOOL	0071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319230	11/10/2022	10.29	EASTERN HIGH SCHOOL	0071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SPALDING UNIVERSITY	2318247	11/02/2022	3,900.00	EASTERN HIGH SCHOOL	0072104	0345	125J	SERVICE, COUNSELING **
TESTOUT	2318963	11/09/2022	106.00	EASTERN HIGH SCHOOL	0072143	0650	348J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
VWR FUNDING INC	2318765	11/07/2022	118.78	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2318765	11/07/2022	19.27	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2318765	11/07/2022	82.68	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2318765	11/07/2022	26.00	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2318765	11/07/2022	97.50	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2318765	11/07/2022	74.43	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2318765	11/07/2022	223.93	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2318765	11/07/2022	109.59	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2318765	11/07/2022	111.29	EASTERN HIGH SCHOOL	0072826	0679	713X1	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
DEMCO INC	2318101	11/01/2022	12.30	ENGELHARD ELEMENTARY SCHOOL	2401059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2318101	11/01/2022	12.30	ENGELHARD ELEMENTARY SCHOOL	2401059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2318101	11/01/2022	12.30	ENGELHARD ELEMENTARY SCHOOL	2401059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2318101	11/01/2022	12.30	ENGELHARD ELEMENTARY SCHOOL	2401059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2318101	11/01/2022	12.30	ENGELHARD ELEMENTARY SCHOOL	2401059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2318101	11/01/2022	12.30	ENGELHARD ELEMENTARY SCHOOL	2401059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2318101	11/01/2022	24.60	ENGELHARD ELEMENTARY SCHOOL	2401059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2318101	11/01/2022	12.30	ENGELHARD ELEMENTARY SCHOOL	2401059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2318101	11/01/2022	12.30	ENGELHARD ELEMENTARY SCHOOL	2401059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2318101	11/01/2022	12.30	ENGELHARD ELEMENTARY SCHOOL	2401059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
MCKESSON MEDICAL SURGICAL GOV	2318789	11/07/2022	114.04	ENGELHARD ELEMENTARY SCHOOL	2401037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2318789	11/07/2022	118.78	ENGELHARD ELEMENTARY SCHOOL	2401037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
OFFICE THREE SIXTY INC	2318980	11/09/2022	58.52	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318980	11/09/2022	110.85	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318980	11/09/2022	85.83	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318980	11/09/2022	9.84	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318980	11/09/2022	13.12	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318980	11/09/2022	16.84	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319226	11/10/2022	58.52	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319226	11/10/2022	68.47	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319226	11/10/2022	68.47	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319226	11/10/2022	68.47	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOLASTIC BOOK FAIRS	2319051	11/09/2022	1,398.49	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	735X	BOOK **
SCHOOLHOUSE TECHNOLOGY	2319240	11/10/2022	167.50	ENGELHARD ELEMENTARY SCHOOL	2401118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SCHOOLHOUSE TECHNOLOGY	2319240	11/10/2022	38.00	ENGELHARD ELEMENTARY SCHOOL	2401118	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
SMITH CREEK INC	2319155	11/10/2022	2,500.04	ENGELHARD ELEMENTARY SCHOOL	2401195	0698	PLGXA	MULCH, HARDWOOD FOR PLAYGROUNDS. SMITH CREEK INC. VR# PLAYGROUND MULCH RN: BID OF \$16.65 PER CUBIC YARD

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VINCENNES ELECTRONICS INC	2318633	11/04/2022	399.90	ENGELHARD ELEMENTARY SCHOOL	2401077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2318972	11/09/2022	300.00	ENGELHARD ELEMENTARY SCHOOL	2401077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS VR # RADIO REPAIR
9	FY	2023	5,817.08					
A TO Z BOOKS LLC	2319306	11/11/2022	1,996.00	ESL	LE12806	0643	345I	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2319304	11/11/2022	167.79	ESL	LE12806	0643	345I	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2319304	11/11/2022	314.79	ESL	LE12806	0643	345I	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2319304	11/11/2022	167.79	ESL	LE12806	0643	345I	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2319304	11/11/2022	272.79	ESL	LE12806	0643	345I	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2319304	11/11/2022	167.79	ESL	LE12806	0643	345I	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2319304	11/11/2022	230.79	ESL	LE12806	0643	345I	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2319304	11/11/2022	378.00	ESL	LE12806	0643	345I	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2319304	11/11/2022	399.00	ESL	LE12806	0643	345I	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2319304	11/11/2022	229.95	ESL	LE12806	0643	345I	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2319304	11/11/2022	272.79	ESL	LE12806	0643	345I	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2319304	11/11/2022	167.79	ESL	LE12806	0643	345I	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2319304	11/11/2022	167.79	ESL	LE12806	0643	345I	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2319304	11/11/2022	167.79	ESL	LE12806	0643	345I	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2319304	11/11/2022	419.79	ESL	LE12806	0643	345I	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2319304	11/11/2022	418.95	ESL	LE12806	0643	345I	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2319304	11/11/2022	355.95	ESL	LE12806	0643	345I	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2319304	11/11/2022	419.79	ESL	LE12806	0643	345I	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2319304	11/11/2022	188.79	ESL	LE12806	0643	345I	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2319304	11/11/2022	188.79	ESL	LE12806	0643	345I	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2319304	11/11/2022	208.95	ESL	LE12806	0643	345I	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2319304	11/11/2022	229.95	ESL	LE12806	0643	345I	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2319304	11/11/2022	188.79	ESL	LE12806	0643	345I	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2319304	11/11/2022	167.79	ESL	LE12806	0643	345I	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2319304	11/11/2022	419.79	ESL	LE12806	0643	345I	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2319304	11/11/2022	167.79	ESL	LE12806	0643	345I	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2319304	11/11/2022	125.79	ESL	LE12806	0643	345I	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2319304	11/11/2022	125.79	ESL	LE12806	0643	345I	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2319304	11/11/2022	125.79	ESL	LE12806	0643	345I	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2319304	11/11/2022	125.79	ESL	LE12806	0643	345I	BOOK, PAPERBACK (8049) **
CREATIVE IMAGE TECHNOLOGIES	2319334	11/11/2022	910.00	ESL	LE11806	0349	900XS	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2319334	11/11/2022	360.93	ESL	LE11806	0697	900XS	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
INFINITE CAMPUS INC	2318103	11/01/2022	717.00	ESL	LE11806	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2318245	11/02/2022	287.28	ESL	LE11806	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2319124	11/09/2022	359.10	ESL	LE11806	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LEXIA LEARNING SYSTEMS LLC	2318634	11/04/2022	2,000.00	ESL	LE12806	0650	345I	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OFFICE THREE SIXTY INC	2318064	11/01/2022	97.18	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2318904	11/08/2022	82.52	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2318690	11/07/2022	100.10	ESL	LE11806	0739	900XS	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOL SPECIALTY LLC	2318690	11/07/2022	138.24	ESL	LE11806	0739	900XS	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SJN DATA CENTER LLC	2319017	11/09/2022	924.48	ESL	LE12806	0734	345I	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
THE LANG COMPANY	2319235	11/10/2022	5,790.00	ESL	LE11806	0739	900XS	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR (KPC CLS-2022) (1020) **
THE LANG COMPANY	2319235	11/10/2022	725.00	ESL	LE11806	0739	900XS	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR (KPC CLS-2022) (1020) **
THE LANG COMPANY	2319235	11/10/2022	674.00	ESL	LE11806	0739	900XS	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR (KPC CLS-2022) (1020) **
UNIVERSITY OF LOUISVILLE	2318187	11/02/2022	84,535.50	ESL	LE12004	0240	401J	SERVICE, TUITION **
13	FY	2023	106,680.46					
AGIREPAIR INC	2317924	10/31/2022	590.00	EXCEPTIONAL CHILD EDUCATION	EC11048	0734	900XS	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2317924	10/31/2022	200.00	EXCEPTIONAL CHILD EDUCATION	EC11048	0734	900XS	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2317912	10/31/2022	11,680.00	EXCEPTIONAL CHILD EDUCATION	EC12048	0734	069JC	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2317914	10/31/2022	2,940.00	EXCEPTIONAL CHILD EDUCATION	EC11048	0734	900XS	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
ASSISTIVE TECHNOLOGY INDUSTRY.	2319053	11/09/2022	600.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CADAN CORPORATION	2317795	10/31/2022	5,237.25	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
CADAN CORPORATION	2317795	10/31/2022	360.00	EXCEPTIONAL CHILD EDUCATION	EC11013	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CADAN CORPORATION	2318588	11/04/2022	1,467.75	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
CADAN CORPORATION	2318588	11/04/2022	150.00	EXCEPTIONAL CHILD EDUCATION	EC11013	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CADAN CORPORATION	2318596	11/04/2022	407.65	EXCEPTIONAL CHILD EDUCATION	EC12121	0650	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
CADAN CORPORATION	2318596	11/04/2022	65.00	EXCEPTIONAL CHILD EDUCATION	EC11013	0650	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CADAN CORPORATION	2318598	11/04/2022	1,807.65	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
CADAN CORPORATION	2318598	11/04/2022	180.00	EXCEPTIONAL CHILD EDUCATION	EC11013	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CDW LLC	2318982	11/09/2022	84.49	EXCEPTIONAL CHILD EDUCATION	EC11123	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2318527	11/04/2022	131.38	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
DUPLICATOR SALES AND SERVICE IN	2318807	11/07/2022	6,687.00	EXCEPTIONAL CHILD EDUCATION	EC11048	0739	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
ENABLING DEVICES	2319046	11/09/2022	515.80	EXCEPTIONAL CHILD EDUCATION	EC12048	0739	069JC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
ENABLING DEVICES	2319046	11/09/2022	1,299.80	EXCEPTIONAL CHILD EDUCATION	EC12048	0739	069JC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
ENABLING DEVICES	2319046	11/09/2022	1,119.80	EXCEPTIONAL CHILD EDUCATION	EC12048	0739	069JC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
ENABLING DEVICES	2319046	11/09/2022	1,079.80	EXCEPTIONAL CHILD EDUCATION	EC12048	0739	069JC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
ENABLING DEVICES	2319046	11/09/2022	1,119.80	EXCEPTIONAL CHILD EDUCATION	EC12048	0739	069JC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
ENABLING DEVICES	2319046	11/09/2022	1,503.80	EXCEPTIONAL CHILD EDUCATION	EC12048	0739	069JC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
ENABLING DEVICES	2319046	11/09/2022	507.00	EXCEPTIONAL CHILD EDUCATION	EC12048	0739	069JC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILL ROM COMPANY INC	2317713	10/31/2022	4,389.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
HILL ROM COMPANY INC	2317713	10/31/2022	541.80	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
HILL ROM COMPANY INC	2317713	10/31/2022	551.60	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
HILL ROM COMPANY INC	2317713	10/31/2022	478.80	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **

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HILL ROM COMPANY INC	2317713	10/31/2022	3,217.20	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
HILL ROM COMPANY INC	2317713	10/31/2022	2,602.60	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
HILL ROM COMPANY INC	2317713	10/31/2022	732.20	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
HILL ROM COMPANY INC	2317713	10/31/2022	1,224.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	INSTALLATION CHARGE**
HILL ROM COMPANY INC	2317713	10/31/2022	607.60	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
HILL ROM COMPANY INC	2317713	10/31/2022	644.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
IXL LEARNING INC	2318660	11/04/2022	600.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IXL LEARNING INC	2318660	11/04/2022	60.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KENTUCKY EXCEPTIONAL CHILDREN	2318104	11/01/2022	260.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0338	478IA	SERVICE, CONFERENCE & SEMINAR **
L S & S GROUP	2318317	11/02/2022	853.50	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
L S & S GROUP	2318317	11/02/2022	312.00	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
L S & S GROUP	2318317	11/02/2022	32.45	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LEARNIX LLC	2318819	11/07/2022	11,748.24	EXCEPTIONAL CHILD EDUCATION	EC12121	0650	478IA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LOGSDON ENDEAVORS LLC	2318137	11/02/2022	65,000.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0349	337IA	SERVICE, SIGN LANGUAGE INTERPRETING (7883)**
MAXI AIDS	2318299	11/02/2022	69.00	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
MAXI AIDS	2318299	11/02/2022	11.45	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MULTI HEALTH SYSTEMS INC	2318913	11/08/2022	552.50	EXCEPTIONAL CHILD EDUCATION	EC12736	0646	478IA	TEST**
MULTI HEALTH SYSTEMS INC	2318913	11/08/2022	85.00	EXCEPTIONAL CHILD EDUCATION	EC12736	0646	478IA	TEST**
MULTI HEALTH SYSTEMS INC	2318913	11/08/2022	106.25	EXCEPTIONAL CHILD EDUCATION	EC12736	0646	478IA	TEST**
MULTI HEALTH SYSTEMS INC	2318913	11/08/2022	212.50	EXCEPTIONAL CHILD EDUCATION	EC12736	0646	478IA	TEST**
MULTI HEALTH SYSTEMS INC	2318913	11/08/2022	42.50	EXCEPTIONAL CHILD EDUCATION	EC12736	0646	478IA	TEST**
MULTI HEALTH SYSTEMS INC	2318913	11/08/2022	425.00	EXCEPTIONAL CHILD EDUCATION	EC12736	0646	478IA	TEST**
MULTI HEALTH SYSTEMS INC	2318913	11/08/2022	750.00	EXCEPTIONAL CHILD EDUCATION	EC12736	0646	478IA	TEST**
MULTI HEALTH SYSTEMS INC	2318913	11/08/2022	50.00	EXCEPTIONAL CHILD EDUCATION	EC12736	0646	478IA	TEST**
MULTI HEALTH SYSTEMS INC	2318913	11/08/2022	1,900.00	EXCEPTIONAL CHILD EDUCATION	EC12736	0646	478IA	TEST**
MULTI HEALTH SYSTEMS INC	2318913	11/08/2022	112.50	EXCEPTIONAL CHILD EDUCATION	EC12736	0646	478IA	TEST**
MULTI HEALTH SYSTEMS INC	2318913	11/08/2022	90.00	EXCEPTIONAL CHILD EDUCATION	EC12736	0646	478IA	TEST**
MULTI HEALTH SYSTEMS INC	2318913	11/08/2022	90.00	EXCEPTIONAL CHILD EDUCATION	EC12736	0646	478IA	TEST**
MULTI HEALTH SYSTEMS INC	2318913	11/08/2022	19.90	EXCEPTIONAL CHILD EDUCATION	EC12736	0646	478IA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL SEATING & MOBILITY INC	2318262	11/02/2022	756.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NATIONAL SEATING & MOBILITY INC	2318262	11/02/2022	262.50	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NATIONAL SEATING & MOBILITY INC	2318262	11/02/2022	99.40	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NATIONAL SEATING & MOBILITY INC	2318262	11/02/2022	357.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NATIONAL SEATING & MOBILITY INC	2318262	11/02/2022	161.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NATIONAL SEATING & MOBILITY INC	2318262	11/02/2022	140.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NATIONAL SEATING & MOBILITY INC	2318262	11/02/2022	171.50	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NATIONAL SEATING & MOBILITY INC	2318262	11/02/2022	65.80	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NATIONAL SEATING & MOBILITY INC	2318262	11/02/2022	861.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NATIONAL SEATING & MOBILITY INC	2318262	11/02/2022	154.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NATIONAL SEATING & MOBILITY INC	2318262	11/02/2022	106.40	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NATIONAL SEATING & MOBILITY INC	2318262	11/02/2022	357.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NATIONAL SEATING & MOBILITY INC	2318262	11/02/2022	140.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NATIONAL SEATING & MOBILITY INC	2318262	11/02/2022	171.50	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NATIONAL SEATING & MOBILITY INC	2318262	11/02/2022	32.90	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL SEATING & MOBILITY INC	2318262	11/02/2022	1,456.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NATIONAL SEATING & MOBILITY INC	2318262	11/02/2022	164.50	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NATIONAL SEATING & MOBILITY INC	2318262	11/02/2022	357.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NATIONAL SEATING & MOBILITY INC	2318262	11/02/2022	168.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NATIONAL SEATING & MOBILITY INC	2318262	11/02/2022	192.50	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NATIONAL SEATING & MOBILITY INC	2318318	11/02/2022	6,562.50	EXCEPTIONAL CHILD EDUCATION	EC12050	0733	478IA	EQUIPMENT & SUPPLIES, RIFTON EQUIPMENT ** (% BID 8064)
NATIONAL SEATING & MOBILITY INC	2318318	11/02/2022	735.00	EXCEPTIONAL CHILD EDUCATION	EC12050	0733	478IA	EQUIPMENT & SUPPLIES, RIFTON EQUIPMENT ** (% BID 8064)
NATIONAL SEATING & MOBILITY INC	2318318	11/02/2022	1,102.50	EXCEPTIONAL CHILD EDUCATION	EC12050	0733	478IA	EQUIPMENT & SUPPLIES, RIFTON EQUIPMENT ** (% BID 8064)
NATIONAL SEATING & MOBILITY INC	2318322	11/02/2022	1,631.20	EXCEPTIONAL CHILD EDUCATION	EC12050	0733	478IA	EQUIPMENT & SUPPLIES, ADAPTIVE IMPORTS, LLC (BID 8064)
NATIONAL SEATING & MOBILITY INC	2318322	11/02/2022	682.40	EXCEPTIONAL CHILD EDUCATION	EC12050	0733	478IA	EQUIPMENT & SUPPLIES, ADAPTIVE IMPORTS, LLC (BID 8064)
NATIONAL SEATING & MOBILITY INC	2318322	11/02/2022	1,163.20	EXCEPTIONAL CHILD EDUCATION	EC12050	0733	478IA	EQUIPMENT & SUPPLIES, ADAPTIVE IMPORTS, LLC (BID 8064)
NATIONAL SEATING & MOBILITY INC	2318322	11/02/2022	616.00	EXCEPTIONAL CHILD EDUCATION	EC12050	0733	478IA	EQUIPMENT & SUPPLIES, ADAPTIVE IMPORTS, LLC (BID 8064)
NATIONAL SEATING & MOBILITY INC	2318323	11/02/2022	4,658.76	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	478IA	EQUIPMENT, SUPPLIES, INSPIRED BY DRIVE (BID 8064)**
NATIONAL SEATING & MOBILITY INC	2318323	11/02/2022	530.26	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	478IA	EQUIPMENT, SUPPLIES, INSPIRED BY DRIVE (BID 8064)**
NATIONAL SEATING & MOBILITY INC	2318323	11/02/2022	3,051.92	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	478IA	EQUIPMENT, SUPPLIES, INSPIRED BY DRIVE (BID 8064)**
NATIONAL SEATING & MOBILITY INC	2318323	11/02/2022	353.50	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	478IA	EQUIPMENT, SUPPLIES, INSPIRED BY DRIVE (BID 8064)**
NATIONAL SEATING & MOBILITY INC	2318323	11/02/2022	2,329.38	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	478IA	EQUIPMENT, SUPPLIES, INSPIRED BY DRIVE (BID 8064)**
NATIONAL SEATING & MOBILITY INC	2318323	11/02/2022	265.13	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	478IA	EQUIPMENT, SUPPLIES, INSPIRED BY DRIVE (BID 8064)**
NATIONAL SEATING & MOBILITY INC	2318323	11/02/2022	1,525.96	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	478IA	EQUIPMENT, SUPPLIES, INSPIRED BY DRIVE (BID 8064)**
NATIONAL SEATING & MOBILITY INC	2318323	11/02/2022	170.86	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	478IA	EQUIPMENT, SUPPLIES, INSPIRED BY DRIVE (BID 8064)**
NATIONAL SEATING & MOBILITY INC	2318324	11/02/2022	666.06	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	478IA	EQUIPMENT & SUPPLIES, KAYE PRODUCTS, INC. (% BID 8064)
NATIONAL SEATING & MOBILITY INC	2318758	11/07/2022	2,766.40	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NATIONAL SEATING & MOBILITY INC	2318758	11/07/2022	2,912.00	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NATIONAL SEATING & MOBILITY INC	2318758	11/07/2022	2,996.00	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NORTH COAST MEDICAL INC	2317929	10/31/2022	128.85	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	554GD	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NORTH COAST MEDICAL INC	2317929	10/31/2022	24.95	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	554GD	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OAKTREE PRODUCTS INC	2317719	10/31/2022	273.70	EXCEPTIONAL CHILD EDUCATION	EC11121	0692	900XS	SUPPLIES, MISCELLANEOUS HEALTH **
OAKTREE PRODUCTS INC	2317719	10/31/2022	5.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0692	900XS	SUPPLIES, MISCELLANEOUS HEALTH **
OAKTREE PRODUCTS INC	2317719	10/31/2022	86.30	EXCEPTIONAL CHILD EDUCATION	EC11121	0692	900XS	SUPPLIES, MISCELLANEOUS HEALTH **
OAKTREE PRODUCTS INC	2317719	10/31/2022	30.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0692	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE DEPOT BUSINESS SOLUTIONS	2317770	10/31/2022	289.99	EXCEPTIONAL CHILD EDUCATION	EC11123	0733	900XS	FURNITURE, MISCELLANEOUS **
OFFICE THREE SIXTY INC	2318218	11/02/2022	2.97	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318218	11/02/2022	3.72	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2318519	11/04/2022	24.48	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2318519	11/04/2022	71.20	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2318519	11/04/2022	42.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2318519	11/04/2022	11.80	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OHIO VALLEY EDUCATIONAL COOPERATIVE	2318094	11/01/2022	60,000.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0322	478IA	SERVICE, FEE **
OTC BRANDS INC	2319015	11/09/2022	186.13	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PAUL H BROOKES PUBLISHING CO	2318096	11/01/2022	179.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0645	900XS	SERVICE, PERSONNEL TRAINING **
PAUL H BROOKES PUBLISHING CO	2318096	11/01/2022	54.95	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	BOOK **
PAUL H BROOKES PUBLISHING CO	2318096	11/01/2022	18.19	EXCEPTIONAL CHILD EDUCATION	EC11121	0645	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRENTKE ROMICH CO	2318202	11/02/2022	18,224.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0734	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
PRENTKE ROMICH CO	2318202	11/02/2022	1,040.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0734	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
PRO ED INC	2318095	11/01/2022	132.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	BOOK **
PRO ED INC	2318095	11/01/2022	126.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	BOOK **
PRO ED INC	2318095	11/01/2022	25.80	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PROSYS INFORMATION SYSTEMS	2317913	10/31/2022	2,341.48	EXCEPTIONAL CHILD EDUCATION	EC11123	0734	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
PYRAMID EDUCATIONAL CONSULTANTS	2317769	10/31/2022	820.00	EXCEPTIONAL CHILD EDUCATION	EC12013	0643	069JC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
PYRAMID EDUCATIONAL CONSULTANTS	2317769	10/31/2022	720.00	EXCEPTIONAL CHILD EDUCATION	EC12013	0643	069JC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
PYRAMID EDUCATIONAL CONSULTANTS	2317769	10/31/2022	154.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REHABMART LLC	2318325	11/02/2022	689.85	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
RIVERSIDE ASSESSMENTS LLC	2318097	11/01/2022	1,060.00	EXCEPTIONAL CHILD EDUCATION	EC12736	0646	478IA	TEST**
RIVERSIDE ASSESSMENTS LLC	2318097	11/01/2022	106.00	EXCEPTIONAL CHILD EDUCATION	EC12736	0646	478IA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2317767	10/31/2022	393.38	EXCEPTIONAL CHILD EDUCATION	EC12050	0733	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SCHOOL SPECIALTY LLC	2317767	10/31/2022	428.61	EXCEPTIONAL CHILD EDUCATION	EC12050	0733	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SCHOOL SPECIALTY LLC	2317805	10/31/2022	25.26	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	PAD, LEGAL 8 1/2" X 11 3/4" 16LB PAPER, PADDED WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK . SCHOOL SMART VR #027433
SCHOOL SPECIALTY LLC	2317902	10/31/2022	899.52	EXCEPTIONAL CHILD EDUCATION	EC12050	0733	478IA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2317934	10/31/2022	490.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318890	11/08/2022	237.50	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318890	11/08/2022	257.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318890	11/08/2022	257.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318891	11/08/2022	47.12	EXCEPTIONAL CHILD EDUCATION	EC12050	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318891	11/08/2022	47.12	EXCEPTIONAL CHILD EDUCATION	EC12050	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SHI INTERNATIONAL CORP	2319243	11/10/2022	951.09	EXCEPTIONAL CHILD EDUCATION	EC11123	0734	900XS	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
SJN DATA CENTER LLC	2317917	10/31/2022	3,005.36	EXCEPTIONAL CHILD EDUCATION	EC12013	0734	069JC	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
SOUTH PAW ENTERPRISES INC	2318108	11/01/2022	379.29	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SOUTH PAW ENTERPRISES INC	2318197	11/02/2022	462.23	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTH PAW ENTERPRISES INC	2318197	11/02/2022	892.88	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTH PAW ENTERPRISES INC	2318197	11/02/2022	728.28	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTH PAW ENTERPRISES INC	2318197	11/02/2022	3,900.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	INSTALLATION CHARGE**
SOUTH PAW ENTERPRISES INC	2318197	11/02/2022	900.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	SERVICE, TRAINING **
SOUTH PAW ENTERPRISES INC	2318197	11/02/2022	1,132.13	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SPEEDWAY PREPAID CARD LLC	2319393	11/11/2022	2,910.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	FUEL, TRANSPORTATION **
TEXAS SCHOOL FOR THE BLIND & VI	2318930	11/08/2022	182.00	EXCEPTIONAL CHILD EDUCATION	EC11048	0643	900XS	BOOK **
TEXAS SCHOOL FOR THE BLIND & VI	2318930	11/08/2022	9.10	EXCEPTIONAL CHILD EDUCATION	EC11048	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TEXAS SCHOOL FOR THE BLIND & VI	2318930	11/08/2022	18.20	EXCEPTIONAL CHILD EDUCATION	EC11048	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THERAPRO	2318296	11/02/2022	51.96	EXCEPTIONAL CHILD EDUCATION	EC11050	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
THERAPRO	2318296	11/02/2022	8.95	EXCEPTIONAL CHILD EDUCATION	EC11050	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WPS TEST REPORT	2318389	11/03/2022	199.80	EXCEPTIONAL CHILD EDUCATION	EC12736	0646	478IA	TEST**
WPS TEST REPORT	2318389	11/03/2022	199.80	EXCEPTIONAL CHILD EDUCATION	EC12736	0646	478IA	TEST**
WPS TEST REPORT	2318389	11/03/2022	266.40	EXCEPTIONAL CHILD EDUCATION	EC12736	0646	478IA	TEST**
WPS TEST REPORT	2318389	11/03/2022	83.70	EXCEPTIONAL CHILD EDUCATION	EC12736	0646	478IA	TEST**
WPS TEST REPORT	2318389	11/03/2022	167.40	EXCEPTIONAL CHILD EDUCATION	EC12736	0646	478IA	TEST**
WPS TEST REPORT	2318389	11/03/2022	167.40	EXCEPTIONAL CHILD EDUCATION	EC12736	0646	478IA	TEST**
WPS TEST REPORT	2318389	11/03/2022	1,258.20	EXCEPTIONAL CHILD EDUCATION	EC12736	0646	478IA	TEST**
WPS TEST REPORT	2318389	11/03/2022	1,165.50	EXCEPTIONAL CHILD EDUCATION	EC12736	0646	478IA	TEST**
WPS TEST REPORT	2318389	11/03/2022	93.60	EXCEPTIONAL CHILD EDUCATION	EC12736	0646	478IA	TEST**
WPS TEST REPORT	2318389	11/03/2022	811.80	EXCEPTIONAL CHILD EDUCATION	EC12736	0646	478IA	TEST**
WPS TEST REPORT	2318389	11/03/2022	136.80	EXCEPTIONAL CHILD EDUCATION	EC12736	0646	478IA	TEST**
WPS TEST REPORT	2318389	11/03/2022	136.80	EXCEPTIONAL CHILD EDUCATION	EC12736	0646	478IA	TEST**
WPS TEST REPORT	2318389	11/03/2022	115.20	EXCEPTIONAL CHILD EDUCATION	EC12736	0646	478IA	TEST**
WPS TEST REPORT	2318389	11/03/2022	115.20	EXCEPTIONAL CHILD EDUCATION	EC12736	0646	478IA	TEST**
WPS TEST REPORT	2318389	11/03/2022	1,094.40	EXCEPTIONAL CHILD EDUCATION	EC12736	0646	478IA	TEST**
WPS TEST REPORT	2318389	11/03/2022	180.00	EXCEPTIONAL CHILD EDUCATION	EC12736	0646	478IA	TEST**
WPS TEST REPORT	2318389	11/03/2022	450.00	EXCEPTIONAL CHILD EDUCATION	EC12736	0646	478IA	TEST**
WPS TEST REPORT	2318389	11/03/2022	900.00	EXCEPTIONAL CHILD EDUCATION	EC12736	0646	478IA	TEST**
54	FY	2023	345,404.86					
CMTA INC	2317962	11/01/2022	73.38	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	900XS	SERVICE, ARCHITECTS **
COURIER JOURNAL	2319224	11/10/2022	605.06	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	929XJ	SERVICE, ADVERTISING **
E H CONSTRUCTION LLC	2317832	10/31/2022	199,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	950XI	SERVICE, CONTRACTOR - GENERAL **
GUSTAVE A LARSON	2318081	11/01/2022	733.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XJ	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
GUSTAVE A LARSON	2318081	11/01/2022	517.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XJ	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
GUSTAVE A LARSON	2318081	11/01/2022	289.40	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XJ	PART, MISCELLANEOUS HEATING **
LOUISVILLE METROPOLITAN SEWER	2319222	11/10/2022	300.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	945XI	SERVICE, FEE **
PICKETT AND ASSOCIATES ARCHITEC	2317811	10/31/2022	24,310.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	934XJ	SERVICE, ARCHITECTS **
ROBERT HARAGAN INC	2319288	11/11/2022	3,301.33	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XJ	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
ROBERT HARAGAN INC	2319288	11/11/2022	3,301.33	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XJ	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
ROBERT HARAGAN INC	2319288	11/11/2022	3,301.33	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XJ	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **

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SMITH CREEK INC	2319313	11/11/2022	99,999.90	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	911XJ	MULCH, HARDWOOD FOR PLAYGROUNDS. SMITH CREEK INC. VR# PLAYGROUND MULCH RN: BID OF \$16.65 PER CUBIC YARD
8	FY	2023	335,731.73					
ID & A	2318843	11/07/2022	3,082.64	FACILITY PLANNING	FA11108	0733	900XS	FURNITURE, OFFICE KNOLL PRODUCT (MA,758,2200000529)**
ID & A	2318843	11/07/2022	425.00	FACILITY PLANNING	FA11108	0733	900XS	FURNITURE, OFFICE KNOLL PRODUCT (MA,758,2200000529)**
OFFICE THREE SIXTY INC	2317987	11/01/2022	22.10	FACILITY PLANNING	FA11108	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2317987	11/01/2022	27.60	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2317987	11/01/2022	10.89	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2317987	11/01/2022	21.12	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2317987	11/01/2022	21.54	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2317987	11/01/2022	24.12	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2317987	11/01/2022	11.48	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
2	FY	2023	3,646.49					
DUPLICATOR SALES AND SERVICE IN	2318802	11/07/2022	300.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0739	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
FAMILY RESOURCE SERVICE COALITI	2317839	10/31/2022	240.00	FAIRDALE ELEMENTARY SCHOOL	0102104	0338	125J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY YOUTH ADVOCATES	2318112	11/01/2022	10,000.00	FAIRDALE ELEMENTARY SCHOOL	0102104	0349	564GF	SERVICE, PROFESSIONAL **
MAGNATAG VISIBLE SYSTEMS	2319389	11/11/2022	849.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0739	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
MAGNATAG VISIBLE SYSTEMS	2319389	11/11/2022	301.92	FAIRDALE ELEMENTARY SCHOOL	0101118	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MARIAN R VASSER	2319223	11/10/2022	1,000.00	FAIRDALE ELEMENTARY SCHOOL	0102053	0349	473GL	SERVICE, PUBLIC SPEAKER **
OFFICE THREE SIXTY INC	2318903	11/08/2022	7.17	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318903	11/08/2022	27.10	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318903	11/08/2022	152.89	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318903	11/08/2022	85.83	FAIRDALE ELEMENTARY SCHOOL	0101077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318903	11/08/2022	110.85	FAIRDALE ELEMENTARY SCHOOL	0101077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PRESENTATION SOLUTIONS INC	2319242	11/10/2022	296.85	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2319242	11/10/2022	653.10	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
SCHOOL HEALTH CORPORATION	2318746	11/07/2022	10.79	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2318746	11/07/2022	12.58	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2318746	11/07/2022	14.55	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2318746	11/07/2022	26.08	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2318746	11/07/2022	19.24	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2318746	11/07/2022	18.71	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2318746	11/07/2022	17.99	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2318746	11/07/2022	9.59	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2318746	11/07/2022	15.08	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2318746	11/07/2022	16.52	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2318746	11/07/2022	24.27	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2318746	11/07/2022	22.76	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2318746	11/07/2022	19.78	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
THE EARHART CLUB INC	2318151	11/02/2022	5,560.00	FAIRDALE ELEMENTARY SCHOOL	0102104	0349	125J	SERVICE, PROFESSIONAL **
THE PROPHET CORPORATION	2319054	11/09/2022	350.10	FAIRDALE ELEMENTARY SCHOOL	0102826	0679	761X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2319054	11/09/2022	49.46	FAIRDALE ELEMENTARY SCHOOL	0102826	0679	761X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
10	FY	2023	20,212.21					
CARMICHAELS BOOKSTORE LLC	2318380	11/03/2022	115.40	FAIRDALE HIGH SCHOOL	0572170	0643	310G	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2318602	11/04/2022	199.40	FAIRDALE HIGH SCHOOL	0572170	0643	310G	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2318603	11/04/2022	699.30	FAIRDALE HIGH SCHOOL	0572170	0643	310G	BOOK, PAPERBACK (8049) **
HALL'S EMBROIDERY	2319055	11/09/2022	18.00	FAIRDALE HIGH SCHOOL	0572826	0679	713X1	SHIRT, TEE **
HALL'S EMBROIDERY	2319055	11/09/2022	78.00	FAIRDALE HIGH SCHOOL	0572826	0679	713X1	SHIRT, TEE **
HALL'S EMBROIDERY	2319055	11/09/2022	74.00	FAIRDALE HIGH SCHOOL	0572826	0679	713X1	SHIRT, TEE **
HALL'S EMBROIDERY	2319055	11/09/2022	30.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	SHIRT, TEE **
HALL'S EMBROIDERY	2319055	11/09/2022	9.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	SHIRT, TEE **
LEWIS DOOR SERVICE CO	2318976	11/09/2022	1,439.00	FAIRDALE HIGH SCHOOL	0571077	0439	900XF	SERVICE, REPAIR **
LEWIS DOOR SERVICE CO	2318976	11/09/2022	525.00	FAIRDALE HIGH SCHOOL	0571077	0439	900XF	SERVICE, REPAIR **
LEWIS DOOR SERVICE CO	2318976	11/09/2022	242.00	FAIRDALE HIGH SCHOOL	0571077	0439	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
NCCER	2318242	11/02/2022	20.00	FAIRDALE HIGH SCHOOL	0572826	0679	717X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NCCER	2318242	11/02/2022	20.00	FAIRDALE HIGH SCHOOL	0572826	0679	717X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
VARSITY BRANDS HOLDING CO INC	2318048	11/01/2022	1,467.70	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
7	FY	2023	4,964.80					
BLUEGRASS SPORTSWEAR INC	2318113	11/01/2022	4,108.75	FARMER ELEMENTARY	2122826	0679	761X	IMPRINTED ITEM **
BLUEGRASS SPORTSWEAR INC	2318113	11/01/2022	57.50	FARMER ELEMENTARY	2122826	0679	761X	IMPRINTED ITEM **
BLUEGRASS SPORTSWEAR INC	2318113	11/01/2022	33.75	FARMER ELEMENTARY	2122826	0679	761X	IMPRINTED ITEM **
KURTZ BROS INC	2318439	11/03/2022	4.20	FARMER ELEMENTARY	2121118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX. CHARLES LEONARD #1 VR #11401
KURTZ BROS INC	2318439	11/03/2022	11.00	FARMER ELEMENTARY	2121118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD #301-E VR #11405
KURTZ BROS INC	2318439	11/03/2022	59.00	FARMER ELEMENTARY	2121118	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
PYRAMID SCHOOL PRODUCTS	2318442	11/03/2022	35.70	FARMER ELEMENTARY	2121118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #68-4012
PYRAMID SCHOOL PRODUCTS	2318442	11/03/2022	17.52	FARMER ELEMENTARY	2121118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #6549YW
3	FY	2023	4,327.42					

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CARMICHAELS BOOKSTORE LLC	2318379	11/03/2022	1,197.00	FARNSLEY MIDDLE SCHOOL	0491118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
DH PACE COMPANY INC	2317828	10/31/2022	315.00	FARNSLEY MIDDLE SCHOOL	0491087	0610	900XF	LOCK, COMBINATION BUILT-IN FOR LIFT HANDLE LOCKERS HINGED ON RIGHT. MASTERLOCK VR #1630 NO SUBSTITUTE.
DH PACE COMPANY INC	2317828	10/31/2022	15.75	FARNSLEY MIDDLE SCHOOL	0491087	0610	900XF	KEY, MASTER FOR #1630 LOCKER COMBINATION LOCK. MASTERLOCK #K1630 NO SUBSTITUTE.
F AND S SUPPLY AND FURNITURE LLC	2317907	10/31/2022	262.89	FARNSLEY MIDDLE SCHOOL	0491087	0733	900XF	CABINET, FILE LETTER SIZE 2 DRAWER W/CAM KEY LOCK. HON VR #H312 SPECIFY COLOR**
OFFICE THREE SIXTY INC	2319229	11/10/2022	578.94	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319229	11/10/2022	409.20	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319229	11/10/2022	160.90	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
RAYMOND WEAVER	2318692	11/07/2022	56.70	FARNSLEY MIDDLE SCHOOL	0492826	0679	713X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
SCHOOL SPECIALTY LLC	2317899	10/31/2022	7,707.20	FARNSLEY MIDDLE SCHOOL	0491087	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2317899	10/31/2022	1,591.84	FARNSLEY MIDDLE SCHOOL	0491087	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2318675	11/07/2022	51.00	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
TOM SEXTON AND ASSOCIATES	2318213	11/02/2022	2,070.40	FARNSLEY MIDDLE SCHOOL	0491087	0733	900XF	STOOL, TEACHERS' ADJUSTABLE HEIGHT 25"- 33" WITHOUT PAD. ARTCO BELL VR #ABC-D99A SPECIFY COLOR**
8	FY	2023	14,416.82					
OTC BRANDS INC	2318119	11/01/2022	142.49	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125J	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2318119	11/01/2022	40.84	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125J	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2318119	11/01/2022	33.24	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125J	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2318119	11/01/2022	16.13	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125J	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2318119	11/01/2022	31.34	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125J	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
SCHOOL NURSE SUPPLY	2318207	11/02/2022	89.10	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2317731	10/31/2022	599.92	FERN CREEK ELEMENTARY SCHOOL	0112104	0733	125J	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2317731	10/31/2022	239.96	FERN CREEK ELEMENTARY SCHOOL	0112104	0733	125J	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2318365	11/03/2022	43.29	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318365	11/03/2022	3.36	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318830	11/07/2022	78.48	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #0057305 VR #006537
SCHOOL SPECIALTY LLC	2318830	11/07/2022	19.62	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	PAPER, BULLETIN BOARD BRIGHT PURPLE 48" X 50' ROLL 50 LB PACON #0057365 VR #221745

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SCHOOL SPECIALTY LLC	2318830	11/07/2022	9.81	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB APPLE GREEN PACON #0057135 VR #006159
SCHOOL SPECIALTY LLC	2318830	11/07/2022	9.81	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	PAPER, BULLETIN BOARD RICH BLUE 48" X 50' ROLL 50 LB PACON #0057185 VR #006168
TIERNEY BROTHERS INC	2319062	11/09/2022	2,960.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0734	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
U S POSTAL SERVICE	2318114	11/01/2022	1,500.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0531	900XF	SERVICE, POSTAGE/POSTAL **
7	FY	2023	5,817.39					
AGILE SPORTS TECHNOLOGIES	2318313	11/02/2022	8,000.00	FERN CREEK HIGH SCHOOL	0121013	0735	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
F AND S SUPPLY AND FURNITURE LLC	2318688	11/07/2022	195.72	FERN CREEK HIGH SCHOOL	0121087	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **
F AND S SUPPLY AND FURNITURE LLC	2318688	11/07/2022	346.08	FERN CREEK HIGH SCHOOL	0121087	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **
JUNIOR LIBRARY GUILD	2319221	11/10/2022	1,085.38	FERN CREEK HIGH SCHOOL	0121059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PRESENTATION SOLUTIONS INC	2318801	11/07/2022	474.90	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2319234	11/10/2022	9,798.60	FERN CREEK HIGH SCHOOL	0122182	0739	106J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2319234	11/10/2022	4,390.45	FERN CREEK HIGH SCHOOL	0122182	0739	106J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
THE J SARLEY COMPANY	2318530	11/04/2022	47.00	FERN CREEK HIGH SCHOOL	0122154	0697	106J	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2318530	11/04/2022	69.60	FERN CREEK HIGH SCHOOL	0122154	0697	106J	TOOL, PLIERS & WRENCHES ETC CHANNELLOCK. NO SUBSTITUTE (7938)**
THE J SARLEY COMPANY	2318530	11/04/2022	927.00	FERN CREEK HIGH SCHOOL	0122154	0697	106J	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2318530	11/04/2022	26.50	FERN CREEK HIGH SCHOOL	0122154	0697	106J	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2318530	11/04/2022	339.12	FERN CREEK HIGH SCHOOL	0122154	0697	106J	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2318530	11/04/2022	1,815.00	FERN CREEK HIGH SCHOOL	0122154	0697	106J	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2318530	11/04/2022	395.00	FERN CREEK HIGH SCHOOL	0122154	0697	106J	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2318530	11/04/2022	1,345.00	FERN CREEK HIGH SCHOOL	0122154	0697	106J	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2318530	11/04/2022	2,040.00	FERN CREEK HIGH SCHOOL	0122154	0697	106J	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2318530	11/04/2022	360.40	FERN CREEK HIGH SCHOOL	0122154	0697	106J	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
TIERNEY BROTHERS INC	2319058	11/09/2022	279.96	FERN CREEK HIGH SCHOOL	0121077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
VWR FUNDING INC	2317925	10/31/2022	17.03	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2317925	10/31/2022	268.91	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2317925	10/31/2022	338.52	FERN CREEK HIGH SCHOOL	0122826	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	2317925	10/31/2022	16.06	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2317925	10/31/2022	29.22	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2317925	10/31/2022	53.12	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2317925	10/31/2022	31.20	FERN CREEK HIGH SCHOOL	0122826	0679	711X	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2317925	10/31/2022	76.18	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
8	FY	2023	32,765.95					
CDW LLC	2318173	11/02/2022	2,067.52	FIELD ELEMENTARY SCHOOL	2502104	0734	564GF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
MCKESSON MEDICAL SURGICAL GOV	2317733	10/31/2022	114.04	FIELD ELEMENTARY SCHOOL	2501037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2317733	10/31/2022	118.78	FIELD ELEMENTARY SCHOOL	2501037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2317733	10/31/2022	111.75	FIELD ELEMENTARY SCHOOL	2501037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
2	FY	2023	2,412.09					
KENTUCKY SCHOOL BOARDS ASSOCIATION	2318035	11/01/2022	50.00	FINANCIAL SERVICES DIVISION	FS11080	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MATTHEW BENDER AND COMPANY INC	2318808	11/07/2022	282.00	FINANCIAL SERVICES DIVISION	FS11080	0643	900XS	BOOK **
MATTHEW BENDER AND COMPANY INC	2318808	11/07/2022	36.31	FINANCIAL SERVICES DIVISION	FS11080	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
2	FY	2023	368.31					
DOLLARDAYS INTERNATIONAL INC	2317935	10/31/2022	234.00	FOSTER TRADITIONAL ACADEMY	2702104	0610	125J	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2317935	10/31/2022	10.98	FOSTER TRADITIONAL ACADEMY	2702104	0610	125J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JERALD HENRY SMITH	2317930	10/31/2022	900.00	FOSTER TRADITIONAL ACADEMY	2702104	0349	125J	SERVICE, PROFESSIONAL **
2	FY	2023	1,144.98					
LITERACY RESOURCES LLC	2319298	11/11/2022	356.00	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310I	MATERIAL, STUDY **
LITERACY RESOURCES LLC	2319298	11/11/2022	356.00	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310I	MATERIAL, STUDY **
LITERACY RESOURCES LLC	2319298	11/11/2022	345.00	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310I	MATERIAL, STUDY **
LITERACY RESOURCES LLC	2319298	11/11/2022	196.00	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310I	MATERIAL, STUDY **
LITERACY RESOURCES LLC	2319298	11/11/2022	392.00	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310I	WORKBOOK **
LITERACY RESOURCES LLC	2319298	11/11/2022	234.00	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310I	WORKBOOK **
LITERACY RESOURCES LLC	2319298	11/11/2022	375.00	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310I	CARDS, FLASH/ACTIVITY **
LITERACY RESOURCES LLC	2319298	11/11/2022	375.00	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310I	CARDS, FLASH/ACTIVITY **
LITERACY RESOURCES LLC	2319298	11/11/2022	210.32	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MUNSON BUSINESS INTERIORS	2317834	10/31/2022	493.12	FRAYSER ELEMENTARY SCHOOL	2901987	0733	900XA	CHAIR, OFFICE ALLSTEEL (8028) (BID DISCOUNT IS 60.20%) **
MUNSON BUSINESS INTERIORS	2317834	10/31/2022	19.72	FRAYSER ELEMENTARY SCHOOL	2901987	0733	900XA	CHAIR, OFFICE ALLSTEEL (8028) (BID DISCOUNT IS 60.20%) **
OFFICE THREE SIXTY INC	2317820	10/31/2022	223.74	FRAYSER ELEMENTARY SCHOOL	2901121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318214	11/02/2022	5.40	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318214	11/02/2022	23.09	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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POSITIVE PROMOTIONS INC	2317949	11/01/2022	995.00	FRAYSER ELEMENTARY SCHOOL	2902826	0679	711X	IMPRINTED ITEM **
POSITIVE PROMOTIONS INC	2317949	11/01/2022	60.00	FRAYSER ELEMENTARY SCHOOL	2902826	0679	711X	SERVICE, FEE **
POSITIVE PROMOTIONS INC	2317949	11/01/2022	114.43	FRAYSER ELEMENTARY SCHOOL	2902826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2317748	10/31/2022	3,477.60	FRAYSER ELEMENTARY SCHOOL	2901118	0733	900XF	CHAIR, FOLDING METAL TUBULAR STEEL. NATIONAL PUBLIC SEATING #300 VR #1362371 SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2318828	11/07/2022	48.99	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SMITH CREEK INC	2319155	11/10/2022	2,500.64	FRAYSER ELEMENTARY SCHOOL	2901195	0698	PLGXA	MULCH, HARDWOOD FOR PLAYGROUNDS. SMITH CREEK INC. VR# PLAYGROUND MULCH RN: BID OF \$16.65 PER CUBIC YARD
8	FY	2023	10,801.05					
LRP PUBLICATIONS	2318350	11/02/2022	1,315.00	GENERAL COUNSEL	GC11805	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
OFFICE THREE SIXTY INC	2317997	11/01/2022	210.34	GENERAL COUNSEL	GC11162	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319383	11/11/2022	173.58	GENERAL COUNSEL	GC11805	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
3	FY	2023	1,698.92					
ADVENTURE PROMOTIONS LLC	2317995	11/01/2022	789.00	GEORGE UNSELD EARLY CHILHD CTR	9192104	0610	125J	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
CARMICHAELS BOOKSTORE LLC	2318148	11/02/2022	471.45	GEORGE UNSELD EARLY CHILHD CTR	9192104	0643	125J	BOOK, PUBLISHERS BINDING (8049)**
HILLYARD KENTUCKY	2319144	11/10/2022	424.96	GEORGE UNSELD EARLY CHILHD CTR	9192782	0610	135J	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2319144	11/10/2022	317.70	GEORGE UNSELD EARLY CHILHD CTR	9192782	0610	135J	CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 8 GALLON, RUB1883600
LAKESHORE LEARNING MATERIALS	2317946	11/01/2022	142.21	GEORGE UNSELD EARLY CHILHD CTR	9192782	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2317946	11/01/2022	502.12	GEORGE UNSELD EARLY CHILHD CTR	9192782	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2317946	11/01/2022	172.00	GEORGE UNSELD EARLY CHILHD CTR	9192782	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
MILLER TRANSPORTATION	2319296	11/11/2022	225.00	GEORGE UNSELD EARLY CHILHD CTR	9192104	0514	125J	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8127*)
SCHOOL SPECIALTY LLC	2319003	11/09/2022	257.68	GEORGE UNSELD EARLY CHILHD CTR	9192782	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
6	FY	2023	3,302.12					
COMPLETE PRINTER SOURCE	2317821	10/31/2022	11.28	GEORGIA CHAFFEE TAPP	0502170	0610	658FC	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A
COMPLETE PRINTER SOURCE	2317821	10/31/2022	22.32	GEORGIA CHAFFEE TAPP	0502170	0610	658FC	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A
DEMCO INC	2318320	11/02/2022	40.84	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2318320	11/02/2022	16.43	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2318320	11/02/2022	7.59	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2318320	11/02/2022	7.59	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2318320	11/02/2022	2.67	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
HILLYARD KENTUCKY	2318360	11/03/2022	456.04	GEORGIA CHAFFEE TAPP	0502170	0610	658FC	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
KAPLAN EARLY LEARNING CO	2317752	10/31/2022	488.83	GEORGIA CHAFFEE TAPP	0505203	0733	005XT	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 8028)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2318147	11/02/2022	5.00	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC #840 VR #40236
KURTZ BROS INC	2318147	11/02/2022	22.63	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213BLU. VR# 99084
KURTZ BROS INC	2318147	11/02/2022	10.20	GEORGIA CHAFFEE TAPP	0501121	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. ISCHOLAR #78102 VR #01465
LOWES COMPANIES INC	2319285	11/11/2022	120.00	GEORGIA CHAFFEE TAPP	0502170	0610	658FC	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2319285	11/11/2022	1,948.32	GEORGIA CHAFFEE TAPP	0502170	0610	658FC	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2319285	11/11/2022	398.88	GEORGIA CHAFFEE TAPP	0502170	0610	658FC	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2319285	11/11/2022	152.46	GEORGIA CHAFFEE TAPP	0502170	0610	658FC	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2319285	11/11/2022	20.00	GEORGIA CHAFFEE TAPP	0502170	0610	658FC	SERVICE, DELIVERY CHARGE **
MCKESSON MEDICAL SURGICAL GOV	2317864	10/31/2022	58.36	GEORGIA CHAFFEE TAPP	0501037	0692	SPCXN	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2317864	10/31/2022	58.36	GEORGIA CHAFFEE TAPP	0501037	0692	SPCXN	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2317864	10/31/2022	46.40	GEORGIA CHAFFEE TAPP	0501037	0692	SPCXN	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
POCKET NURSE	2318260	11/02/2022	25.26	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SCHOOL NURSE SUPPLY	2318164	11/02/2022	445.50	GEORGIA CHAFFEE TAPP	0501037	0692	SPCXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2318909	11/08/2022	32.32	GEORGIA CHAFFEE TAPP	0502170	0610	658FC	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
10	FY	2023	4,397.28					
CUSTOM T S	2317791	10/31/2022	204.00	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	765X	SHIRT, TEE **
CUSTOM T S	2317791	10/31/2022	84.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0893	900XF	SHIRT, TEE **
CUSTOM T S	2317791	10/31/2022	13.50	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EDUCATIONAL IDEAS INC	2317926	10/31/2022	220.00	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0643	310G	BOOK **
EDUCATIONAL IDEAS INC	2317926	10/31/2022	112.00	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0643	310G	BOOK **
EDUCATIONAL IDEAS INC	2317926	10/31/2022	112.00	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0643	310G	BOOK **
EDUCATIONAL IDEAS INC	2317926	10/31/2022	112.00	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0643	310G	BOOK **
EDUCATIONAL IDEAS INC	2317926	10/31/2022	112.00	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0643	310G	BOOK **
EDUCATIONAL IDEAS INC	2317926	10/31/2022	112.00	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0643	310G	BOOK **
EDUCATIONAL IDEAS INC	2317926	10/31/2022	112.00	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0643	310G	BOOK **
EDUCATIONAL IDEAS INC	2317926	10/31/2022	112.00	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0643	310G	BOOK **
EDUCATIONAL IDEAS INC	2317926	10/31/2022	78.40	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0643	310G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2318871	11/07/2022	53.18	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2318871	11/07/2022	9.62	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2318871	11/07/2022	5.39	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2318417	11/03/2022	32.66	GOLDSMITH LANE ELEMENTARY SCHL	0612797	0643	310JM	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
U S POSTAL SERVICE	2318920	11/08/2022	300.00	GOLDSMITH LANE ELEMENTARY SCHL	0611031	0531	900XF	SERVICE, POSTAGE/POSTAL **
5	FY	2023	1,784.75					
FAMILY RESOURCE SERVICE COALITI	2317842	10/31/2022	240.00	GRACE M. JAMES ACAD OF EXCELL	8002104	0338	125J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MCKESSON MEDICAL SURGICAL GOV	2318788	11/07/2022	57.02	GRACE M. JAMES ACAD OF EXCELL	8001118	0692	900XS	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)

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MCKESSON MEDICAL SURGICAL GOV	2318788	11/07/2022	4.97	GRACE M. JAMES ACAD OF EXCELL	8001118	0692	900XS	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2318788	11/07/2022	118.78	GRACE M. JAMES ACAD OF EXCELL	8001118	0692	900XS	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2318788	11/07/2022	133.48	GRACE M. JAMES ACAD OF EXCELL	8001118	0692	900XS	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MILLER TRANSPORTATION	2318336	11/02/2022	2,250.00	GRACE M. JAMES ACAD OF EXCELL	8002147	0514	473GL	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2318336	11/02/2022	800.00	GRACE M. JAMES ACAD OF EXCELL	8002147	0514	473GL	SERVICE, FIELD TRIP BUS (8130) **
SCRIPPS NATIONAL SPELLING BEE IN	2319358	11/11/2022	175.00	GRACE M. JAMES ACAD OF EXCELL	8001053	0338	900XS	SERVICE, PROFESSIONAL **
U S POSTAL SERVICE	2318733	11/07/2022	600.00	GRACE M. JAMES ACAD OF EXCELL	8001077	0531	900XS	SERVICE, POSTAGE/POSTAL **
5	FY	2023	4,379.25					
FUN & FUNCTION	2318034	11/01/2022	429.98	GREATER LOU ED COOP	GL12123	0610	336J	AIDS, MISCELLANEOUS TEACHING **
FUN & FUNCTION	2318034	11/01/2022	55.90	GREATER LOU ED COOP	GL12123	0610	336J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREEN RIVER REGIONAL EDUCATION	2319052	11/09/2022	615.00	GREATER LOU ED COOP	GL12123	0338	336J	KIT, TEACHING **
LRP PUBLICATIONS	2317699	10/31/2022	250.00	GREATER LOU ED COOP	GL12123	0338	336J	SERVICE, CONFERENCE & SEMINAR **
3	FY	2023	1,350.88					
A TO Z BOOKS LLC	2317986	11/01/2022	19.99	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
A TO Z BOOKS LLC	2317986	11/01/2022	19.99	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
A TO Z BOOKS LLC	2317986	11/01/2022	19.99	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
A TO Z BOOKS LLC	2317986	11/01/2022	19.99	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
A TO Z BOOKS LLC	2317986	11/01/2022	19.99	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
ACCO BRANDS CORPORATION	2318131	11/02/2022	210.90	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	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	2318729	11/07/2022	31.84	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	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	2318729	11/07/2022	5.15	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PACON 5417 VR #PAC5417
DUPLICATOR SALES AND SERVICE IN	2318645	11/04/2022	236.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2318645	11/04/2022	71.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2318645	11/04/2022	146.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
J W ASSOCIATES	2319043	11/09/2022	568.27	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0733	900XF	FURNITURE, CAFETERIA SICO (KPC CLS-2022) (1020) **
J W ASSOCIATES	2319043	11/09/2022	75.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
OFFICE THREE SIXTY INC	2318155	11/02/2022	53.68	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318155	11/02/2022	16.46	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318155	11/02/2022	36.86	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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OFFICE THREE SIXTY INC	2318727	11/07/2022	113.31	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318727	11/07/2022	87.24	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318727	11/07/2022	87.24	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318727	11/07/2022	87.24	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318727	11/07/2022	173.96	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PRESENTATION SOLUTIONS INC	2318622	11/04/2022	4,945.05	GREATHOUSE/SHRYOCK ELEMENTARY	0131987	0739	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2318622	11/04/2022	250.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2317942	11/01/2022	47.50	GREATHOUSE/SHRYOCK ELEMENTARY	0131121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2317942	11/01/2022	49.26	GREATHOUSE/SHRYOCK ELEMENTARY	0131121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318146	11/02/2022	58.87	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318640	11/04/2022	56.48	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
11	FY	2023	7,679.39					
DEMCO INC	2317775	10/31/2022	529.15	GREENWOOD ELEMENTARY SCHOOL	0141987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
KURTZ BROS INC	2318454	11/03/2022	70.56	GREENWOOD ELEMENTARY SCHOOL	0141977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
MEL OWEN MUSIC INC	2319335	11/11/2022	54.99	GREENWOOD ELEMENTARY SCHOOL	0141077	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2319335	11/11/2022	43.99	GREENWOOD ELEMENTARY SCHOOL	0141077	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2319335	11/11/2022	98.00	GREENWOOD ELEMENTARY SCHOOL	0141077	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2319335	11/11/2022	122.50	GREENWOOD ELEMENTARY SCHOOL	0141077	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2319335	11/11/2022	194.92	GREENWOOD ELEMENTARY SCHOOL	0141118	0733	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
PEACE EDUCATION PROGRAM	2319301	11/11/2022	1,200.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0349	125J	SERVICE, PROFESSIONAL **
SCHOOL NURSE SUPPLY	2319061	11/09/2022	63.90	GREENWOOD ELEMENTARY SCHOOL	0142104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2319061	11/09/2022	34.47	GREENWOOD ELEMENTARY SCHOOL	0142104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2318431	11/03/2022	48.60	GREENWOOD ELEMENTARY SCHOOL	0141977	0610	900XA	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB REINFORCED SEAMS 100/BOX SCHOOL SMART #2013912
SMITH CREEK INC	2319155	11/10/2022	2,500.00	GREENWOOD ELEMENTARY SCHOOL	0141195	0698	PLGXA	MULCH, HARDWOOD FOR PLAYGROUNDS. SMITH CREEK INC. VR# PLAYGROUND MULCH RN: BID OF \$16.65 PER CUBIC YARD
7	FY	2023	4,961.08					
AAA EAST CENTRAL	2318129	11/02/2022	31.25	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
AAA EAST CENTRAL	2318129	11/02/2022	0.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
AAA EAST CENTRAL	2318129	11/02/2022	6.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	2318363	11/03/2022	13.40	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2318363	11/03/2022	21.38	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M #6756SSUC VR# MMM6756SSUC
DOLLARDAYS INTERNATIONAL INC	2318130	11/02/2022	840.00	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	564GF	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2318130	11/02/2022	630.00	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	564GF	CLOTHING, MISCELLANEOUS **
DREAMBOX LEARNING INC	2317797	10/31/2022	9,288.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0650	310I	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
DREAMBOX LEARNING INC	2317797	10/31/2022	500.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0322	310I	TRAINING, WEB BASED **
JCECA	2317684	10/31/2022	40.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2318309	11/02/2022	22.08	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	2318309	11/02/2022	94.47	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
NORTHERN SAFETY COMPANY INC	2318230	11/02/2022	36.40	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	EQUIPMENT & SUPPLIES, SAFETY (7825)**
OFFICE THREE SIXTY INC	2318490	11/03/2022	346.38	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL NURSE SUPPLY	2318771	11/07/2022	17.95	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2318771	11/07/2022	4.13	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2318771	11/07/2022	11.47	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
UNIQUE ESSENTIALS	2317990	11/01/2022	130.00	GUTERMUTH ELEMENTARY SCHOOL	1152104	0349	564GF	SERVICE, FEE **
VARI SALES CORP	2318253	11/02/2022	318.75	GUTERMUTH ELEMENTARY SCHOOL	1151118	0733	900XF	FURNITURE, MISCELLANEOUS **
VARI SALES CORP	2318253	11/02/2022	15.94	GUTERMUTH ELEMENTARY SCHOOL	1151118	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
11	FY	2023	12,367.60					
BLICK ART MATERIALS LLC	2319386	11/11/2022	35.88	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2319386	11/11/2022	14.39	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2319386	11/11/2022	7.54	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
DUPLICATOR SALES AND SERVICE IN	2319023	11/09/2022	236.00	HARTSTERN ELEMENTARY SCHOOL	1211013	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2319023	11/09/2022	60.00	HARTSTERN ELEMENTARY SCHOOL	1211013	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
HILLYARD KENTUCKY	2318470	11/03/2022	53.12	HARTSTERN ELEMENTARY SCHOOL	1212001	0610	135J	SPRAY, ANYWHERE HARD SURFACE. CLOXOX #01698. VR# CLO01698
HILLYARD KENTUCKY	2318470	11/03/2022	30.59	HARTSTERN ELEMENTARY SCHOOL	1212001	0610	135J	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
LAKESHORE LEARNING MATERIALS	2317937	11/01/2022	398.97	HARTSTERN ELEMENTARY SCHOOL	1212001	0733	135J	FURNITURE, EARLY CHILDHOOD CLASSROOM NON-WOODEN (BID 8028)
LAKESHORE LEARNING MATERIALS	2317937	11/01/2022	55.79	HARTSTERN ELEMENTARY SCHOOL	1212001	0610	135J	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2317937	11/01/2022	27.89	HARTSTERN ELEMENTARY SCHOOL	1212001	0610	135J	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2317937	11/01/2022	7.43	HARTSTERN ELEMENTARY SCHOOL	1212001	0610	135J	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2317937	11/01/2022	23.24	HARTSTERN ELEMENTARY SCHOOL	1212001	0610	135J	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2317937	11/01/2022	55.78	HARTSTERN ELEMENTARY SCHOOL	1212001	0610	135J	AIDS, PLAY AND RECESS (JCPS BID 8053 %)

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LAKESHORE LEARNING MATERIALS	2317937	11/01/2022	34.40	HARTSTERN ELEMENTARY SCHOOL	1212001	0610	135J	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2317937	11/01/2022	240.87	HARTSTERN ELEMENTARY SCHOOL	1212001	0610	135J	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
TIERNEY BROTHERS INC	2318642	11/04/2022	1,312.00	HARTSTERN ELEMENTARY SCHOOL	1211077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
TIERNEY BROTHERS INC	2318642	11/04/2022	1,375.00	HARTSTERN ELEMENTARY SCHOOL	1211077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
TIERNEY BROTHERS INC	2318642	11/04/2022	92.50	HARTSTERN ELEMENTARY SCHOOL	1211077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
5	FY	2023	4,061.39					
A TO Z BOOKS LLC	2318851	11/07/2022	128.00	HAWTHORNE ELEMENTARY SCHOOL	0481170	0643	TXTXA	BOOK, PAPERBACK (8049) **
ARROW ELECTRIC CO INC	2318089	11/01/2022	550.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL
COMPLETE PRINTER SOURCE	2318630	11/04/2022	4.35	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFEC. VR #BICWOFEC
COMPLETE PRINTER SOURCE	2318630	11/04/2022	26.78	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	2318630	11/04/2022	26.78	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	2318791	11/07/2022	52.56	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
COMPLETE PRINTER SOURCE	2318791	11/07/2022	9.17	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
DUPLICATOR SALES AND SERVICE IN	2319096	11/09/2022	2,035.56	HAWTHORNE ELEMENTARY SCHOOL	0481077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
HAND2MIND INC	2319385	11/11/2022	137.65	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2318636	11/04/2022	30.60	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
MACKIN BOOK COMPANY	2319211	11/10/2022	891.00	HAWTHORNE ELEMENTARY SCHOOL	0481059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
OTC BRANDS INC	2319050	11/09/2022	47.49	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135J	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PIONEER VALLEY EDUCATIONAL PRE	2319203	11/10/2022	40.50	HAWTHORNE ELEMENTARY SCHOOL	0481118	0643	900XF	MATERIAL, STUDY **
PIONEER VALLEY EDUCATIONAL PRE	2319203	11/10/2022	4.05	HAWTHORNE ELEMENTARY SCHOOL	0481077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2318631	11/04/2022	6.57	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2318631	11/04/2022	3.30	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	2318631	11/04/2022	20.78	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE #74701 VR #74701
TRIPLE AC AWARDS INC	2317807	10/31/2022	12.87	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	712X	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2317807	10/31/2022	12.87	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	712X	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2317807	10/31/2022	12.87	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	712X	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2317807	10/31/2022	27.00	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	712X	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2317807	10/31/2022	5.00	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	712X	AWARDS, MEDALS, RIBBONS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
12	FY	2023	4,085.75					
CDW LLC	2318172	11/02/2022	1,500.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0734	900XF	PRINTER, MONOCHROME LASERJET E40040DN INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A & DATA CAPTURE
LOWES COMPANIES INC	2318479	11/03/2022	38.16	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
LOWES COMPANIES INC	2318479	11/03/2022	57.69	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2318479	11/03/2022	282.52	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2318479	11/03/2022	64.97	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
SCHOOL SPECIALTY LLC	2318679	11/07/2022	578.84	HAZELWOOD ELEMENTARY SCHOOL	3001987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
STUDIES WEEKLY	2318662	11/06/2022	4,520.43	HAZELWOOD ELEMENTARY SCHOOL	3002170	0642	310G	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	2318662	11/06/2022	650.58	HAZELWOOD ELEMENTARY SCHOOL	3002170	0642	310I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TOM SEXTON AND ASSOCIATES	2318310	11/02/2022	2,031.60	HAZELWOOD ELEMENTARY SCHOOL	3001118	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE WITH LEGS 12". ARTCO BELL VR #ABC-D10D SPECIFY COLOR**
5	FY	2023	11,712.41					
ERIK BRYANT STEARMAN	2318357	11/02/2022	79.90	HIGHLAND MIDDLE SCHOOL	3202104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2318357	11/02/2022	119.85	HIGHLAND MIDDLE SCHOOL	3202104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2318357	11/02/2022	159.80	HIGHLAND MIDDLE SCHOOL	3202104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2318357	11/02/2022	157.50	HIGHLAND MIDDLE SCHOOL	3202104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2318357	11/02/2022	105.00	HIGHLAND MIDDLE SCHOOL	3202104	0610	125J	CLOTHING, MISCELLANEOUS **
FOLLETT CONTENT SOLUTIONS LLC	2319216	11/10/2022	1,230.51	HIGHLAND MIDDLE SCHOOL	3201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
SOCIAL STUDIES SCHOOL SERVICE	2319324	11/11/2022	250.00	HIGHLAND MIDDLE SCHOOL	3201118	0643	900XF	BOOK **
SOCIAL STUDIES SCHOOL SERVICE	2319324	11/11/2022	30.00	HIGHLAND MIDDLE SCHOOL	3201118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
3	FY	2023	2,132.56					
BLICK ART MATERIALS LLC	2319363	11/11/2022	29.56	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2319363	11/11/2022	29.56	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2319363	11/11/2022	39.24	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
LOWES COMPANIES INC	2318762	11/07/2022	66.48	HITE ELEMENTARY SCHOOL	0951037	0692	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2318762	11/07/2022	20.00	HITE ELEMENTARY SCHOOL	0951037	0692	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2318974	11/09/2022	14.23	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2318974	11/09/2022	14.23	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2318974	11/09/2022	20.88	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2318974	11/09/2022	20.00	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SERVICE, DELIVERY CHARGE **
3	FY	2023	254.18					
F AND S SUPPLY AND FURNITURE LLC	2317845	10/31/2022	262.89	HOME OF THE INNOCENTS DISCOVER	7681198	0733	103X	CABINET, FILE LETTER SIZE 2 DRAWER W/CAM KEY LOCK. HON VR #H312 SPECIFY COLOR**

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1	FY	2023	262.89					
MUNSON BUSINESS INTERIORS	2318725	11/07/2022	3,432.38	HOME OF THE INNOCENTS WEINBERG	7691198	0733	103X	CHAIR, OFFICE ALLSTEEL (8028) (BID DISCOUNT IS 60.20%) **
MUNSON BUSINESS INTERIORS	2318725	11/07/2022	137.30	HOME OF THE INNOCENTS WEINBERG	7691198	0733	103X	CHAIR, OFFICE ALLSTEEL (8028) (BID DISCOUNT IS 60.20%) **
OFFICE THREE SIXTY INC	2318615	11/04/2022	585.20	HOME OF THE INNOCENTS WEINBERG	7692121	0650	103J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318615	11/04/2022	342.35	HOME OF THE INNOCENTS WEINBERG	7692121	0650	103J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318615	11/04/2022	342.35	HOME OF THE INNOCENTS WEINBERG	7692121	0650	103J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318615	11/04/2022	342.35	HOME OF THE INNOCENTS WEINBERG	7692121	0650	103J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318615	11/04/2022	136.40	HOME OF THE INNOCENTS WEINBERG	7692121	0650	103J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
U S POSTAL SERVICE	2318639	11/04/2022	240.00	HOME OF THE INNOCENTS WEINBERG	7691077	0531	103X	SERVICE, POSTAGE/POSTAL **
3	FY	2023	5,558.33					
CDW LLC	2318821	11/07/2022	72.87	HR PERSONNEL SERVICE	CT11099	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2318821	11/07/2022	76.30	HR PERSONNEL SERVICE	CT11099	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
MACROSS INC	2318199	11/02/2022	789.00	HR PERSONNEL SERVICE	CT11099	0559	900XS	SERVICE, PRINTING **
PROSYS INFORMATION SYSTEMS	2318644	11/04/2022	315.00	HR PERSONNEL SERVICE	CT11099	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
3	FY	2023	1,253.17					
COMPLETE PRINTER SOURCE	2317943	11/01/2022	2.06	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PACON 5417 VR #PAC5417
COMPLETE PRINTER SOURCE	2317943	11/01/2022	18.90	INDIAN TRAIL ELEMENTARY SCHOOL	0761977	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
COMPLETE PRINTER SOURCE	2317943	11/01/2022	8.70	INDIAN TRAIL ELEMENTARY SCHOOL	0761977	0610	900XA	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL VR #UNV35267
EVERYTHING BRANDED USA LTD	2318254	11/02/2022	275.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761977	0610	900XA	CLOTHING, MISCELLANEOUS **
NATIONAL ART & SCHOOL SUPPLIES	2317947	11/01/2022	9.84	INDIAN TRAIL ELEMENTARY SCHOOL	0761977	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	2317947	11/01/2022	4.80	INDIAN TRAIL ELEMENTARY SCHOOL	0761977	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2317947	11/01/2022	5.34	INDIAN TRAIL ELEMENTARY SCHOOL	0761977	0610	900XA	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2317947	11/01/2022	5.22	INDIAN TRAIL ELEMENTARY SCHOOL	0761977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
OFFICE THREE SIXTY INC	2317948	11/01/2022	8.18	INDIAN TRAIL ELEMENTARY SCHOOL	0761977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2317948	11/01/2022	18.88	INDIAN TRAIL ELEMENTARY SCHOOL	0761977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PIONEER VALLEY EDUCATIONAL PRE	2319161	11/10/2022	4,590.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0643	310I	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2319161	11/10/2022	229.50	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0643	310I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2317944	11/01/2022	20.23	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #68-4012
PYRAMID SCHOOL PRODUCTS	2317944	11/01/2022	3.16	INDIAN TRAIL ELEMENTARY SCHOOL	0761977	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2317944	11/01/2022	1.86	INDIAN TRAIL ELEMENTARY SCHOOL	0761977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-341296 VR #6200-341296
S & S WORLDWIDE	2317689	10/31/2022	10.07	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
S & S WORLDWIDE	2317689	10/31/2022	5.84	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
S & S WORLDWIDE	2317689	10/31/2022	37.06	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2317851	10/31/2022	1.57	INDIAN TRAIL ELEMENTARY SCHOOL	0761977	0610	900XA	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW). CRAYOLA #58-7709. VR# 008172
SCHOOL SPECIALTY LLC	2317851	10/31/2022	7.20	INDIAN TRAIL ELEMENTARY SCHOOL	0761977	0610	900XA	GLUE, WHITE 8 OZ PLASTIC BOTTLE. ELMERS #E308. VR# 008973
SCHOOL SPECIALTY LLC	2317851	10/31/2022	10.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761977	0610	900XA	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX. SCHOOL SMART #070314. VR# 070314
SCHOOL SPECIALTY LLC	2317851	10/31/2022	4.28	INDIAN TRAIL ELEMENTARY SCHOOL	0761977	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2317851	10/31/2022	2.20	INDIAN TRAIL ELEMENTARY SCHOOL	0761977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
8	FY	2023	5,279.89					
BRIAN L SEGER	2318436	11/03/2022	254.10	INFORMATION TECHNOLOGY	MI11508	0893	900XS	SHIRT, UNISEX, POLO, SHORT SLEEVE, WITH OR WITHOUT POCKET. SIZES: 2XL - 3XL - 4XL. COLORS: BLACK, BURGUNDY, GREEN, HEATHER GREY, LIGHT GREY, NAVY AND TAN. EDWARDS VR #1500-1505. SPECIFY COLOR, SIZE, POCKET & DEPT. NAME**
BRIAN L SEGER	2318436	11/03/2022	115.50	INFORMATION TECHNOLOGY	MI11508	0893	900XS	SHIRT, UNISEX, POLO, SHORT SLEEVE, WITH OR WITHOUT POCKET. SIZES: 2XL - 3XL - 4XL. COLORS: BLACK, BURGUNDY, GREEN, HEATHER GREY, LIGHT GREY, NAVY AND TAN. EDWARDS VR #1500-1505. SPECIFY COLOR, SIZE, POCKET & DEPT. NAME**
BRIAN L SEGER	2318436	11/03/2022	115.50	INFORMATION TECHNOLOGY	MI11508	0893	900XS	SHIRT, UNISEX, POLO, SHORT SLEEVE, WITH OR WITHOUT POCKET. SIZES: 2XL - 3XL - 4XL. COLORS: BLACK, BURGUNDY, GREEN, HEATHER GREY, LIGHT GREY, NAVY AND TAN. EDWARDS VR #1500-1505. SPECIFY COLOR, SIZE, POCKET & DEPT. NAME**
BRIAN L SEGER	2318436	11/03/2022	369.60	INFORMATION TECHNOLOGY	MI11508	0893	900XS	SHIRT, UNISEX, POLO, SHORT SLEEVE, WITH OR WITHOUT POCKET. SIZES: S - M - L - XL. COLORS: WHITE, BLUE, BLACK, NAVY, RED, MAROON, ROYAL, GREY HEATHER, STEEL GREY, GREEN AND MARINA BLUE. EDWARDS VR #1500-1505. SPECIFY COLOR, SIZE,

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BRIAN L SEGER	2318436	11/03/2022	300.30	INFORMATION TECHNOLOGY	MI11508	0893	900XS	SHIRT, UNISEX, POLO, SHORT SLEEVE, WITH OR WITHOUT POCKET. SIZES: S - M - L - XL. COLORS: WHITE, BLUE, BLACK, NAVY, RED, MAROON, ROYAL, GREY HEATHER, STEEL GREY, GREEN AND MARINA BLUE. EDWARDS VR #1500-1505. SPECIFY COLOR, SIZE,
BRIAN L SEGER	2318436	11/03/2022	184.80	INFORMATION TECHNOLOGY	MI11508	0893	900XS	SHIRT, UNISEX, POLO, SHORT SLEEVE, WITH OR WITHOUT POCKET. SIZES: S - M - L - XL. COLORS: WHITE, BLUE, BLACK, NAVY, RED, MAROON, ROYAL, GREY HEATHER, STEEL GREY, GREEN AND MARINA BLUE. EDWARDS VR #1500-1505. SPECIFY COLOR, SIZE,
BRIAN L SEGER	2318436	11/03/2022	392.70	INFORMATION TECHNOLOGY	MI11508	0893	900XS	SHIRT, UNISEX, POLO, SHORT SLEEVE, WITH OR WITHOUT POCKET. SIZES: 2XL - 3XL - 4XL. COLORS: BLACK, BURGUNDY, GREEN, HEATHER GREY, LIGHT GREY, NAVY AND TAN. EDWARDS VR #1500-1505. SPECIFY COLOR, SIZE, POCKET & DEPT. NAME**
BRIAN L SEGER	2318436	11/03/2022	138.60	INFORMATION TECHNOLOGY	MI11508	0893	900XS	SHIRT, UNISEX, POLO, SHORT SLEEVE, WITH OR WITHOUT POCKET. SIZES: S - M - L - XL. COLORS: WHITE, BLUE, BLACK, NAVY, RED, MAROON, ROYAL, GREY HEATHER, STEEL GREY, GREEN AND MARINA BLUE. EDWARDS VR #1500-1505. SPECIFY COLOR, SIZE,
BRIAN L SEGER	2318436	11/03/2022	69.30	INFORMATION TECHNOLOGY	MI11508	0893	900XS	SHIRT, UNISEX, POLO, SHORT SLEEVE, WITH OR WITHOUT POCKET. SIZES: S - M - L - XL. COLORS: WHITE, BLUE, BLACK, NAVY, RED, MAROON, ROYAL, GREY HEATHER, STEEL GREY, GREEN AND MARINA BLUE. EDWARDS VR #1500-1505. SPECIFY COLOR, SIZE,
BRIAN L SEGER	2318436	11/03/2022	69.30	INFORMATION TECHNOLOGY	MI11508	0893	900XS	SHIRT, UNISEX, POLO, SHORT SLEEVE, WITH OR WITHOUT POCKET. SIZES: S - M - L - XL. COLORS: WHITE, BLUE, BLACK, NAVY, RED, MAROON, ROYAL, GREY HEATHER, STEEL GREY, GREEN AND MARINA BLUE. EDWARDS VR #1500-1505. SPECIFY COLOR, SIZE,
BRIAN L SEGER	2318436	11/03/2022	323.40	INFORMATION TECHNOLOGY	MI11508	0893	900XS	SHIRT, UNISEX, POLO, SHORT SLEEVE, WITH OR WITHOUT POCKET. SIZES: S - M - L - XL. COLORS: WHITE, BLUE, BLACK, NAVY, RED, MAROON, ROYAL, GREY HEATHER, STEEL GREY, GREEN AND MARINA BLUE. EDWARDS VR #1500-1505. SPECIFY COLOR, SIZE,
BRIAN L SEGER	2318436	11/03/2022	324.60	INFORMATION TECHNOLOGY	MI11508	0893	900XS	SHIRT, UNISEX, POLO, LONG SLEEVE. SIZES: 2XL - 3XL - 4XL. COLORS: BLACK, DUSTY BLUE, INK, RED, STONE, WHITE. EDWARDS VR #1525. SPECIFY COLOR, SIZE & DEPT. NAME**
BRIAN L SEGER	2318436	11/03/2022	233.50	INFORMATION TECHNOLOGY	MI11508	0893	900XS	SHIRT, UNISEX, POLO, LONG SLEEVE. SIZES: S - M - L - XL. COLORS: BLACK, DUSTY BLUE, INK, RED, STONE, WHITE. EDWARDS VR #1525. SPECIFY COLOR, SIZE & DEPT. NAME**
BRIAN L SEGER	2318436	11/03/2022	163.45	INFORMATION TECHNOLOGY	MI11508	0893	900XS	SHIRT, UNISEX, POLO, LONG SLEEVE. SIZES: S - M - L - XL. COLORS: BLACK, DUSTY BLUE, INK, RED, STONE, WHITE. EDWARDS VR #1525. SPECIFY COLOR, SIZE & DEPT. NAME**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BRIAN L SEGER	2318436	11/03/2022	81.15	INFORMATION TECHNOLOGY	MI11508	0893	900XS	SHIRT, UNISEX, POLO, LONG SLEEVE. SIZES: 2XL - 3XL - 4XL. COLORS: BLACK, DUSTY BLUE, INK, RED, STONE, WHITE. EDWARDS VR #1525. SPECIFY COLOR, SIZE & DEPT. NAME**
BRIAN L SEGER	2318436	11/03/2022	46.70	INFORMATION TECHNOLOGY	MI11508	0893	900XS	SHIRT, UNISEX, POLO, LONG SLEEVE. SIZES: S - M - L - XL. COLORS: BLACK, DUSTY BLUE, INK, RED, STONE, WHITE. EDWARDS VR #1525. SPECIFY COLOR, SIZE & DEPT. NAME**
BRIAN L SEGER	2318436	11/03/2022	46.70	INFORMATION TECHNOLOGY	MI11508	0893	900XS	SHIRT, UNISEX, POLO, LONG SLEEVE. SIZES: S - M - L - XL. COLORS: BLACK, DUSTY BLUE, INK, RED, STONE, WHITE. EDWARDS VR #1525. SPECIFY COLOR, SIZE & DEPT. NAME**
BRIAN L SEGER	2318436	11/03/2022	46.70	INFORMATION TECHNOLOGY	MI11508	0893	900XS	SHIRT, UNISEX, POLO, LONG SLEEVE. SIZES: S - M - L - XL. COLORS: BLACK, DUSTY BLUE, INK, RED, STONE, WHITE. EDWARDS VR #1525. SPECIFY COLOR, SIZE & DEPT. NAME**
BRIAN L SEGER	2318436	11/03/2022	23.35	INFORMATION TECHNOLOGY	MI11508	0893	900XS	SHIRT, UNISEX, POLO, LONG SLEEVE. SIZES: S - M - L - XL. COLORS: BLACK, DUSTY BLUE, INK, RED, STONE, WHITE. EDWARDS VR #1525. SPECIFY COLOR, SIZE & DEPT. NAME**
CDW LLC	2319120	11/09/2022	241.84	INFORMATION TECHNOLOGY	MI11753	0610	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2319120	11/09/2022	101.00	INFORMATION TECHNOLOGY	MI11508	0697	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
DELL MARKETING LP	2319371	11/11/2022	16.53	INFORMATION TECHNOLOGY	MI11753	0650	900XS	DELL, HARDWARE & ACCESSORIES NASPO (KYMA-758-1700000776) **
DELL MARKETING LP	2319371	11/11/2022	16.53	INFORMATION TECHNOLOGY	MI11753	0650	900XS	DELL, HARDWARE & ACCESSORIES NASPO (KYMA-758-1700000776) **
DELL MARKETING LP	2319371	11/11/2022	1,640.33	INFORMATION TECHNOLOGY	MI11753	0650	900XS	DELL, HARDWARE & ACCESSORIES NASPO (KYMA-758-1700000776) **
DELL MARKETING LP	2319371	11/11/2022	1,640.33	INFORMATION TECHNOLOGY	MI11753	0650	900XS	DELL, HARDWARE & ACCESSORIES NASPO (KYMA-758-1700000776) **
DELL MARKETING LP	2319371	11/11/2022	19,303.23	INFORMATION TECHNOLOGY	MI11753	0735	900XQ	DELL, HARDWARE & ACCESSORIES NASPO (KYMA-758-1700000776) **
DELL MARKETING LP	2319371	11/11/2022	13,856.46	INFORMATION TECHNOLOGY	MI11753	0735	900XS	DELL, HARDWARE & ACCESSORIES NASPO (KYMA-758-1700000776) **
DELL MARKETING LP	2319371	11/11/2022	1,127.44	INFORMATION TECHNOLOGY	MI11753	0650	900XS	DELL, HARDWARE & ACCESSORIES NASPO (KYMA-758-1700000776) **
DELL MARKETING LP	2319371	11/11/2022	1,127.44	INFORMATION TECHNOLOGY	MI11753	0650	900XS	DELL, HARDWARE & ACCESSORIES NASPO (KYMA-758-1700000776) **
DUPLICATOR SALES AND SERVICE IN	2318282	11/02/2022	2,500.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
GRAINGER	2318476	11/03/2022	30.20	INFORMATION TECHNOLOGY	MI11508	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2318476	11/03/2022	98.87	INFORMATION TECHNOLOGY	MI11508	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAYBAR ELECTRIC COMPANY INC	2318853	11/07/2022	313.47	INFORMATION TECHNOLOGY	MI11508	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
GRAYBAR ELECTRIC COMPANY INC	2318853	11/07/2022	242.22	INFORMATION TECHNOLOGY	MI11508	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
GRAYBAR ELECTRIC COMPANY INC	2318853	11/07/2022	50.00	INFORMATION TECHNOLOGY	MI11508	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2317799	10/31/2022	55.26	INFORMATION TECHNOLOGY	MI11753	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2317799	10/31/2022	143.17	INFORMATION TECHNOLOGY	MI11753	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2317799	10/31/2022	299.28	INFORMATION TECHNOLOGY	MI11753	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SJN DATA CENTER LLC	2317918	10/31/2022	4,266.50	INFORMATION TECHNOLOGY	MI11753	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
THE STATE GROUP INDUSTRIAL USA I	2318272	11/02/2022	490.00	INFORMATION TECHNOLOGY	MI11508	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2318272	11/02/2022	76.00	INFORMATION TECHNOLOGY	MI11508	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2319115	11/09/2022	545.00	INFORMATION TECHNOLOGY	MI11013	0434		SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL
THE STATE GROUP INDUSTRIAL USA I	2319115	11/09/2022	900.00	INFORMATION TECHNOLOGY	MI11013	0434		SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PULL ONE (1) CATEGORY 6A PLENUM CABLE UP TO 300 FEET THROUGH EXISTING RACEWAY AND CONTINUE PULL THROUGH EXISTING CONDUITS, BRIDAL RINGS AND CABLE TRAYS TO NEAR
THE STATE GROUP INDUSTRIAL USA I	2319115	11/09/2022	125.00	INFORMATION TECHNOLOGY	MI11013	0434		SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 50 FEET OF 1-INCH EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. WALL PENETRATIONS SHALL BE PATCHED WITH FIRES
THE STATE GROUP INDUSTRIAL USA I	2319115	11/09/2022	600.00	INFORMATION TECHNOLOGY	MI11013	0434		SERVICE, INSTALLATION OF CARD ACCESS COMPOSITE CABLES (AS PER SPECIFICATIONS) APPROVED MANUFACTURER
THE STATE GROUP INDUSTRIAL USA I	2319116	11/09/2022	900.00	INFORMATION TECHNOLOGY	MI11013	0434		SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PULL ONE (1) CATEGORY 6A PLENUM CABLE UP TO 300 FEET THROUGH EXISTING RACEWAY AND CONTINUE PULL THROUGH EXISTING CONDUITS, BRIDAL RINGS AND CABLE TRAYS TO NEAR
THE STATE GROUP INDUSTRIAL USA I	2319116	11/09/2022	600.00	INFORMATION TECHNOLOGY	MI11013	0434		SERVICE, INSTALLATION OF CARD ACCESS COMPOSITE CABLES (AS PER SPECIFICATIONS) APPROVED MANUFACTURER
THE STATE GROUP INDUSTRIAL USA I	2319117	11/09/2022	1,090.00	INFORMATION TECHNOLOGY	MI11013	0434		SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL
THE STATE GROUP INDUSTRIAL USA I	2319117	11/09/2022	900.00	INFORMATION TECHNOLOGY	MI11013	0434		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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE STATE GROUP INDUSTRIAL USA I	2319117	11/09/2022	600.00	INFORMATION TECHNOLOGY	MI11013	0434		SERVICE, INSTALLATION OF CARD ACCESS COMPOSITE CABLES (AS PER SPECIFICATIONS) APPROVED MANUFACTURER
THE STATE GROUP INDUSTRIAL USA I	2319118	11/09/2022	900.00	INFORMATION TECHNOLOGY	MI11013	0434		SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PULL ONE (1) CATEGORY 6A PLENUM CABLE UP TO 300 FEET THROUGH EXISTING RACEWAY AND CONTINUE PULL THROUGH EXISTING CONDUITS, BRIDAL RINGS AND CABLE TRAYS TO NEAR
THE STATE GROUP INDUSTRIAL USA I	2319118	11/09/2022	600.00	INFORMATION TECHNOLOGY	MI11013	0434		SERVICE, INSTALLATION OF CARD ACCESS COMPOSITE CABLES (AS PER SPECIFICATIONS) APPROVED MANUFACTURER
ULINE	2317928	10/31/2022	375.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS **
ULINE	2317928	10/31/2022	62.77	INFORMATION TECHNOLOGY	MI11604	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
14	FY	2023	64,579.89					
AMERICAN METAL SUPPLY COMPAN\	2318747	11/07/2022	630.00	IROQUOIS HIGH SCHOOL	3352891	0697	106J	METAL, IRON, STEEL & ALUMINUM **
AMERICAN METAL SUPPLY COMPAN\	2318747	11/07/2022	1,643.12	IROQUOIS HIGH SCHOOL	3352891	0697	106J	METAL, IRON, STEEL & ALUMINUM **
AMERICAN METAL SUPPLY COMPAN\	2318747	11/07/2022	0.00	IROQUOIS HIGH SCHOOL	3352891	0697	106J	METAL, IRON, STEEL & ALUMINUM **
AMERICAN METAL SUPPLY COMPAN\	2318747	11/07/2022	2,611.20	IROQUOIS HIGH SCHOOL	3352891	0697	106J	METAL, IRON, STEEL & ALUMINUM **
AMERICAN METAL SUPPLY COMPAN\	2318747	11/07/2022	0.00	IROQUOIS HIGH SCHOOL	3352891	0697	106J	METAL, IRON, STEEL & ALUMINUM **
COMPLETE PRINTER SOURCE	2318364	11/03/2022	64.45	IROQUOIS HIGH SCHOOL	3351077	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	2318364	11/03/2022	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
KROGER LIMITED PARTNERSHIP I	2317743	10/31/2022	421.49	IROQUOIS HIGH SCHOOL	3352170	0610	550G	FOOD, MISCELLANEOUS **
KURTZ BROS INC	2318292	11/02/2022	22.63	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213BLU. VR# 99084
KURTZ BROS INC	2318292	11/02/2022	22.64	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	FOLDER, FILE. ORANGE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213ORA. VR #99085
PYRAMID SCHOOL PRODUCTS	2318295	11/02/2022	18.00	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND #5910-341296 VR #5910-341296
PYRAMID SCHOOL PRODUCTS	2318295	11/02/2022	7.90	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
RADIO COMMUNICATIONS SYSTEMS	2318258	11/02/2022	149.36	IROQUOIS HIGH SCHOOL	3351077	0739	900XF	ACCESSORIES, MOTOROLA (KYMA 758 1800000262)**
RADIO COMMUNICATIONS SYSTEMS	2318258	11/02/2022	139.40	IROQUOIS HIGH SCHOOL	3351077	0739	900XF	ACCESSORIES, MOTOROLA (KYMA 758 1800000262)**
RADIO COMMUNICATIONS SYSTEMS	2318258	11/02/2022	132.56	IROQUOIS HIGH SCHOOL	3351077	0739	900XF	ACCESSORIES, MOTOROLA (KYMA 758 1800000262)**
RADIO COMMUNICATIONS SYSTEMS	2318258	11/02/2022	16.00	IROQUOIS HIGH SCHOOL	3351077	0739	900XF	SERVICE, SHIPPING (KYMA 758 1800000262)***
SCHOOL NURSE SUPPLY	2317884	10/31/2022	5.31	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2317884	10/31/2022	60.30	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2317884	10/31/2022	112.50	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2317884	10/31/2022	102.60	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2317884	10/31/2022	102.60	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2317884	10/31/2022	4.58	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2317884	10/31/2022	10.42	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2317884	10/31/2022	35.91	IROQUOIS HIGH SCHOOL	3351037	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	2317884	10/31/2022	12.55	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2317884	10/31/2022	12.55	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2318145	11/02/2022	4.50	IROQUOIS HIGH SCHOOL	3351077	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	2318145	11/02/2022	42.50	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2318145	11/02/2022	4.40	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SJN DATA CENTER LLC	2317919	10/31/2022	1,055.92	IROQUOIS HIGH SCHOOL	3352104	0734	125J	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
9	FY	2023	7,451.15					
BRAINPOP LLC	2318315	11/02/2022	3,515.00	JACOB ELEMENTARY SCHOOL	3251170	0650	TXTXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
COMPLETE PRINTER SOURCE	2319113	11/09/2022	38.50	JACOB ELEMENTARY SCHOOL	3251124	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2319113	11/09/2022	27.87	JACOB ELEMENTARY SCHOOL	3251124	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH #40411 VR #WAU40411.
EVERLAST CLIMBING INDUSTRIES IN	2319056	11/09/2022	3,612.00	JACOB ELEMENTARY SCHOOL	3252170	0739	054IG	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **
EVERLAST CLIMBING INDUSTRIES IN	2319056	11/09/2022	434.00	JACOB ELEMENTARY SCHOOL	3252170	0739	054IG	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EVERLAST CLIMBING INDUSTRIES IN	2319056	11/09/2022	2,704.00	JACOB ELEMENTARY SCHOOL	3252170	0739	054IG	INSTALLATION CHARGE**
EVERLAST CLIMBING INDUSTRIES IN	2319056	11/09/2022	350.00	JACOB ELEMENTARY SCHOOL	3252170	0739	054IG	SERVICE, FEE **
SCHOOL SPECIALTY LLC	2319077	11/09/2022	122.90	JACOB ELEMENTARY SCHOOL	3252170	0643	310G	BOOK **
SCHOOL SPECIALTY LLC	2319077	11/09/2022	122.90	JACOB ELEMENTARY SCHOOL	3252170	0643	310G	BOOK **
SCHOOL SPECIALTY LLC	2319077	11/09/2022	122.90	JACOB ELEMENTARY SCHOOL	3252170	0643	310G	BOOK **
SCHOOL SPECIALTY LLC	2319077	11/09/2022	122.90	JACOB ELEMENTARY SCHOOL	3252170	0643	310G	BOOK **
SCHOOL SPECIALTY LLC	2319077	11/09/2022	122.90	JACOB ELEMENTARY SCHOOL	3252170	0643	310G	BOOK **
SCHOOL SPECIALTY LLC	2319077	11/09/2022	122.90	JACOB ELEMENTARY SCHOOL	3252170	0643	310G	BOOK **
SCHOOL SPECIALTY LLC	2319077	11/09/2022	122.90	JACOB ELEMENTARY SCHOOL	3252170	0643	310G	BOOK **
SCHOOL SPECIALTY LLC	2319077	11/09/2022	122.90	JACOB ELEMENTARY SCHOOL	3252170	0643	310G	BOOK **
SCHOOL SPECIALTY LLC	2319077	11/09/2022	122.90	JACOB ELEMENTARY SCHOOL	3252170	0643	310G	BOOK **
SCHOOL SPECIALTY LLC	2319077	11/09/2022	147.52	JACOB ELEMENTARY SCHOOL	3252170	0643	310G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2319078	11/09/2022	15.00	JACOB ELEMENTARY SCHOOL	3251124	0610	900XA	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX. SCHOOL SMART #070314. VR# 070314
SCHOOL SPECIALTY LLC	2319078	11/09/2022	12.68	JACOB ELEMENTARY SCHOOL	3251124	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.
SMITH CREEK INC	2319155	11/10/2022	2,500.41	JACOB ELEMENTARY SCHOOL	3251195	0698	PLGXA	MULCH, HARDWOOD FOR PLAYGROUNDS. SMITH CREEK INC. VR# PLAYGROUND MULCH RN: BID OF \$16.65 PER CUBIC YARD
U S POSTAL SERVICE	2318459	11/03/2022	600.00	JACOB ELEMENTARY SCHOOL	3251077	0531	900XF	SERVICE, POSTAL **
7	FY	2023	15,095.46					
CARMICHAELS BOOKSTORE LLC	2318083	11/01/2022	1,470.00	JEFF CNTY TRADITIONAL MIDDLE	3961118	0643	900XF	BOOK, PAPERBACK (8049) **

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COMPLETE PRINTER SOURCE	2318236	11/02/2022	42.49	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
CREATIVE IMAGE TECHNOLOGIES	2318999	11/09/2022	14,600.00	JEFF CNTY TRADITIONAL MIDDLE	3962170	0739	473GL	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2318999	11/09/2022	800.00	JEFF CNTY TRADITIONAL MIDDLE	3962170	0739	473GL	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2318999	11/09/2022	4,200.00	JEFF CNTY TRADITIONAL MIDDLE	3962170	0739	473GL	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2318999	11/09/2022	39.99	JEFF CNTY TRADITIONAL MIDDLE	3962170	0650	473GL	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2318999	11/09/2022	2,200.00	JEFF CNTY TRADITIONAL MIDDLE	3962170	0349	473GL	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2318999	11/09/2022	1,074.01	JEFF CNTY TRADITIONAL MIDDLE	3962170	0739	473GL	SHIPPING (UK CONTRACT UK-2205-22) **
GLOW PROGRAM	2319382	11/11/2022	157.24	JEFF CNTY TRADITIONAL MIDDLE	3962104	0643	564GF	AIDS, MISCELLANEOUS TEACHING **
GLOW PROGRAM	2319382	11/11/2022	69.50	JEFF CNTY TRADITIONAL MIDDLE	3962104	0643	564GF	TRAINING, WEB BASED **
GLOW PROGRAM	2319382	11/11/2022	128.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0643	564GF	AIDS, MISCELLANEOUS TEACHING **
GLOW PROGRAM	2319382	11/11/2022	128.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0643	564GF	AIDS, MISCELLANEOUS TEACHING **
GLOW PROGRAM	2319382	11/11/2022	128.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0643	564GF	AIDS, MISCELLANEOUS TEACHING **
GLOW PROGRAM	2319382	11/11/2022	128.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0643	564GF	AIDS, MISCELLANEOUS TEACHING **
JUNIOR LIBRARY GUILD	2318540	11/04/2022	25.00	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	735X	BOOK, PUBLISHERS BINDING (8049)**
JUNIOR LIBRARY GUILD	2318540	11/04/2022	25.00	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	735X	BOOK, PUBLISHERS BINDING (8049)**
JUNIOR LIBRARY GUILD	2318540	11/04/2022	25.00	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	735X	BOOK, PUBLISHERS BINDING (8049)**
JUNIOR LIBRARY GUILD	2318540	11/04/2022	25.00	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	735X	BOOK, PUBLISHERS BINDING (8049)**
JUNIOR LIBRARY GUILD	2318540	11/04/2022	25.00	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	735X	BOOK, PUBLISHERS BINDING (8049)**
JUNIOR LIBRARY GUILD	2318540	11/04/2022	25.00	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	735X	BOOK, PUBLISHERS BINDING (8049)**
JUNIOR LIBRARY GUILD	2319220	11/10/2022	3,966.96	JEFF CNTY TRADITIONAL MIDDLE	3961059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
KURTZ BROS INC	2318244	11/02/2022	26.00	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	FLAG, U.S. - CLASSROOM 12" X 18". FLAGZONE #1049274 VR #19013
KURTZ BROS INC	2318244	11/02/2022	12.40	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	FLAG BRACKET, FOR CLASSROOM 12" X 18". CHARLES LEONARD #9100 VR #19170
KURTZ BROS INC	2318244	11/02/2022	5.50	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD #301-E VR #11405
LOWES COMPANIES INC	2318043	11/01/2022	266.90	JEFF CNTY TRADITIONAL MIDDLE	3961077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2318043	11/01/2022	20.00	JEFF CNTY TRADITIONAL MIDDLE	3961077	0610	900XF	SERVICE, DELIVERY CHARGE **
MERIDIAN COMMERCIAL FLOORING	2318201	11/02/2022	3,321.00	JEFF CNTY TRADITIONAL MIDDLE	3961077	0434	900XF	CARPET, TILE SQUARE, ALADDIN, STYLES: GET MOVING, GO FORWARD, AND SET IN MOTION. PRICE PER SQUARE YARD, NO INSTALLATION, NO SUBSTITUTE. ALADDIN VR #it45, it44, it43.
MERIDIAN COMMERCIAL FLOORING	2318201	11/02/2022	420.00	JEFF CNTY TRADITIONAL MIDDLE	3961077	0434	900XF	FURNISH AND INSTALL 4" COVE BASE, BLACK AND BROWN, PRICE PER BOX. JOHNSONITE. VR #DC-SERIES
MERIDIAN COMMERCIAL FLOORING	2318201	11/02/2022	720.00	JEFF CNTY TRADITIONAL MIDDLE	3961077	0434	900XF	SERVICE, LABOR, INSTALLATION ONLY, TILE CARPET SQUARES, PRICE PER SQUARE YARD. MERIDIAN COMMERCIAL. VR #LABOR INSTALL
MERIDIAN COMMERCIAL FLOORING	2318955	11/08/2022	3,321.00	JEFF CNTY TRADITIONAL MIDDLE	3961077	0434	900XF	CARPET, TILE SQUARE, ALADDIN, STYLES: GET MOVING, GO FORWARD, AND SET IN MOTION. PRICE PER SQUARE YARD, NO INSTALLATION, NO SUBSTITUTE. ALADDIN VR #it45, it44, it43.

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MERIDIAN COMMERCIAL FLOORING	2318955	11/08/2022	420.00	JEFF CNTY TRADITIONAL MIDDLE	3961077	0434	900XF	FURNISH AND INSTALL 4" COVE BASE, BLACK AND BROWN, PRICE PER BOX. JOHNSONITE. VR #DC-SERIES
MERIDIAN COMMERCIAL FLOORING	2318955	11/08/2022	35.40	JEFF CNTY TRADITIONAL MIDDLE	3961077	0434	900XF	FURNISH AND INSTALL TRANSITION STRIPS, METAL/VINYL, PRICE PER FOOT. MANNINGTON. VR# 152-701 & 502
MERIDIAN COMMERCIAL FLOORING	2318955	11/08/2022	340.00	JEFF CNTY TRADITIONAL MIDDLE	3961077	0434	900XF	FURNISH AND INSTALL ADHESIVE, FOR CARPET TILE SQUARE, SHAW 5000 PRESSURE SENSITIVE OR EQUAL. 1 – 4.000 GALLON CONTAINER. SHAW VR#5000
MERIDIAN COMMERCIAL FLOORING	2318955	11/08/2022	720.00	JEFF CNTY TRADITIONAL MIDDLE	3961077	0434	900XF	SERVICE, LABOR, INSTALLATION ONLY, TILE CARPET SQUARES, PRICE PER SQUARE YARD. MERIDIAN COMMERCIAL. VR #LABOR INSTALL
NATIONAL ART & SCHOOL SUPPLIES	2318240	11/02/2022	14.76	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #38250PP
NATIONAL ART & SCHOOL SUPPLIES	2318240	11/02/2022	23.90	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD VR #75846
SCHOOL HEALTH CORPORATION	2318348	11/02/2022	76.96	JEFF CNTY TRADITIONAL MIDDLE	3961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SPHERO INC	2318854	11/07/2022	400.00	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	712X6	SUPPLIES, MISCELLANEOUS TEACHING **
SPHERO INC	2318854	11/07/2022	22.99	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	712X6	SERVICE, SHIPPING & HANDLING (FREIGHT) **
U S POSTAL SERVICE	2318399	11/03/2022	900.00	JEFF CNTY TRADITIONAL MIDDLE	3961077	0531	900XF	SERVICE, POSTAGE/POSTAL **
14	FY	2023	40,373.99					
COMPLETE PRINTER SOURCE	2317692	10/31/2022	4.60	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103J	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX UNIVERSAL #24264 VR #UNV24264
COMPLETE PRINTER SOURCE	2317692	10/31/2022	21.12	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103J	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.
COMPLETE PRINTER SOURCE	2317692	10/31/2022	13.76	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103J	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE. VR# BICBL11BE
COMPLETE PRINTER SOURCE	2317692	10/31/2022	13.76	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103J	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN. VR# BICBL11GN
COMPLETE PRINTER SOURCE	2317692	10/31/2022	13.76	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103J	MARKER, HIGHLIGHTER ORANGE 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	2317692	10/31/2022	13.76	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103J	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
COMPLETE PRINTER SOURCE	2317692	10/31/2022	13.56	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103J	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2317692	10/31/2022	42.76	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103J	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	2317692	10/31/2022	51.56	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103J	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #65414AN, VR #MMM65414AN
COMPLETE PRINTER SOURCE	2317692	10/31/2022	9.60	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103J	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	2317692	10/31/2022	38.76	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103J	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2317692	10/31/2022	38.76	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103J	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
COMPLETE PRINTER SOURCE	2317692	10/31/2022	15.40	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103J	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620

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COMPLETE PRINTER SOURCE	2317692	10/31/2022	8.50	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103J	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	2318658	11/04/2022	66.95	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103J	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R33012AN VR# MMMR33012AN
KURTZ BROS INC	2317706	10/31/2022	2.75	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103J	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD #301-E VR #11405
KURTZ BROS INC	2317706	10/31/2022	1.70	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103J	CLIP, PAPER #3 WIRE NICKED 15/16" 100/BX. CLIPMALL #3 VR #11402
KURTZ BROS INC	2317706	10/31/2022	11.80	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103J	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	2317706	10/31/2022	29.44	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103J	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
NATIONAL ART & SCHOOL SUPPLIES	2317718	10/31/2022	19.36	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103J	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	2317718	10/31/2022	6.40	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103J	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2317718	10/31/2022	21.36	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103J	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
PYRAMID SCHOOL PRODUCTS	2317721	10/31/2022	11.64	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103J	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2317721	10/31/2022	68.70	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103J	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #68-4024
PYRAMID SCHOOL PRODUCTS	2317721	10/31/2022	31.80	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103J	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	2317721	10/31/2022	24.80	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103J	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-341296 VR #6200-341296
PYRAMID SCHOOL PRODUCTS	2317721	10/31/2022	2.64	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103J	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP
REALLY GOOD STUFF INC	2319311	11/11/2022	155.18	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2319311	11/11/2022	36.72	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2319311	11/11/2022	25.32	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2319311	11/11/2022	52.35	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2319311	11/11/2022	23.04	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2319311	11/11/2022	53.34	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2319311	11/11/2022	23.99	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
6	FY	2023	968.94					
CARMICHAELS BOOKSTORE LLC	2318781	11/07/2022	314.82	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X2	BOOK, PAPERBACK (8049) **
COMPLETE PRINTER SOURCE	2318676	11/07/2022	3.38	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	PAPER **
DARE TO CARE INC	2318911	11/08/2022	2,032.00	JEFFERSONTOWN HIGH SCHOOL	0652104	0616	125J	FOOD, MISCELLANEOUS **
OFFICE THREE SIXTY INC	2318288	11/02/2022	96.58	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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OFFICE THREE SIXTY INC	2318637	11/04/2022	27.92	JEFFERSONTOWN HIGH SCHOOL	0651077	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PRESENTATION SOLUTIONS INC	2318799	11/07/2022	799.90	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2318799	11/07/2022	1,495.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PYRAMID SCHOOL PRODUCTS	2318528	11/04/2022	14.28	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #68-4012
PYRAMID SCHOOL PRODUCTS	2318528	11/04/2022	51.95	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE #74701 VR #74701
PYRAMID SCHOOL PRODUCTS	2319070	11/09/2022	26.37	JEFFERSONTOWN HIGH SCHOOL	0651118	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
VARSITY BRANDS HOLDING CO INC	2318855	11/07/2022	499.50	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2318855	11/07/2022	29.55	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
9	FY	2023	5,391.25					
COURIER JOURNAL	2317819	10/31/2022	195.88	JEFFERSTOWN ELEMENTARY SCHOOL	1663611	0450	923XX	SERVICE, ADVERTISING **
COURIER JOURNAL	2318447	11/03/2022	251.29	JEFFERSTOWN ELEMENTARY SCHOOL	1663611	0450	923XX	SERVICE, ADVERTISING **
MUNSON BUSINESS INTERIORS	2318966	11/09/2022	6,778.74	JEFFERSTOWN ELEMENTARY SCHOOL	1661987	0733	900XA	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2318966	11/09/2022	4,390.78	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
SCHOOL SPECIALTY LLC	2318418	11/03/2022	235.60	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318418	11/03/2022	134.55	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318418	11/03/2022	29.01	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318418	11/03/2022	29.01	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318418	11/03/2022	29.01	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318418	11/03/2022	29.01	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318418	11/03/2022	235.60	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318418	11/03/2022	89.70	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
4	FY	2023	12,428.18					
COMPLETE PRINTER SOURCE	2318237	11/02/2022	19.38	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	PEN, GEL RETRACTABLE MEDIUM RED 12/BOX ZEBRA #46830 VR #ZEB46830
COMPLETE PRINTER SOURCE	2318237	11/02/2022	40.17	JOHN F KENNEDY ELEMENTARY SCHL	7201121	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	2318237	11/02/2022	85.52	JOHN F KENNEDY ELEMENTARY SCHL	7201121	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	2318237	11/02/2022	21.57	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2318237	11/02/2022	19.38	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA #46820 VR #ZEB46820

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COMPLETE PRINTER SOURCE	2318237	11/02/2022	20.34	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2318237	11/02/2022	20.64	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	MARKER, HIGHLIGHTER ORANGE 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	2318237	11/02/2022	167.30	JOHN F KENNEDY ELEMENTARY SCHL	7201121	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	2318237	11/02/2022	23.04	JOHN F KENNEDY ELEMENTARY SCHL	7201121	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	2318237	11/02/2022	23.10	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2318237	11/02/2022	5.64	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A
KASC - KY ACADEMIC STANDARDS & KURTZ BROS INC	2319384	11/11/2022	200.00	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
	2318212	11/02/2022	2.94	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	CLIP, PAPER #1 WIRE NICKELED 1 1/4" 100/BX. CHARLES LEONARD #1 VR #11401
KURTZ BROS INC	2318212	11/02/2022	4.76	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	CLIP, PAPER #3 WIRE NICKELED 15/16" 100/BX. CLIPMALL #3 VR #11402
KURTZ BROS INC	2318212	11/02/2022	22.63	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213BLU. VR# 99084
KURTZ BROS INC	2318212	11/02/2022	22.63	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX. TOPS PENDAFLEX #R15213YEL. VR# 99087
KURTZ BROS INC	2318212	11/02/2022	118.00	JOHN F KENNEDY ELEMENTARY SCHL	7201121	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	2318212	11/02/2022	14.00	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
NATIONAL ART & SCHOOL SUPPLIES	2318241	11/02/2022	61.80	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
OFFICE THREE SIXTY INC	2317768	10/31/2022	276.56	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2317768	10/31/2022	28.68	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2317768	10/31/2022	28.68	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2317768	10/31/2022	28.68	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2317768	10/31/2022	3.27	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2317768	10/31/2022	38.50	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2317768	10/31/2022	35.22	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2317768	10/31/2022	14.69	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2317768	10/31/2022	14.69	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2317768	10/31/2022	519.57	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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OFFICE THREE SIXTY INC	2317768	10/31/2022	432.60	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2317768	10/31/2022	80.45	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2317768	10/31/2022	80.45	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2317768	10/31/2022	80.45	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2317768	10/31/2022	68.20	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2317768	10/31/2022	113.32	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2317768	10/31/2022	11.92	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2317768	10/31/2022	18.43	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2317768	10/31/2022	13.96	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2317768	10/31/2022	18.43	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2317768	10/31/2022	17.95	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2317768	10/31/2022	17.80	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318216	11/02/2022	230.94	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2318210	11/02/2022	90.00	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2318210	11/02/2022	5.88	JOHN F KENNEDY ELEMENTARY SCHL	7201121	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	2318210	11/02/2022	190.00	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #026029
SCHOOL SPECIALTY LLC	2318210	11/02/2022	7.68	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM SCHOOL SMART VR #086667
SCHOOL SPECIALTY LLC	2318210	11/02/2022	102.00	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2319232	11/10/2022	19.73	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319232	11/10/2022	18.86	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319232	11/10/2022	14.64	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319232	11/10/2022	14.58	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319232	11/10/2022	40.00	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE. SCHOOL SMART VR #085292
SMITH CREEK INC	2319155	11/10/2022	2,508.04	JOHN F KENNEDY ELEMENTARY SCHL	7201195	0698	PLGXA	MULCH, HARDWOOD FOR PLAYGROUNDS. SMITH CREEK INC. VR# PLAYGROUND MULCH RN: BID OF \$16.65 PER CUBIC YARD
TYLER MOUNTAIN WATER CO INC	2319192	11/10/2022	250.00	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	SERVICE, FEE **
U S POSTAL SERVICE	2318516	11/04/2022	240.00	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0531	900XF	SERVICE, POSTAGE/POSTAL **

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11	FY	2023	6,567.69					
J W ASSOCIATES	2318066	11/01/2022	14,078.40	JOHNSON TRADITIONAL MIDDLE SCH	4701087	0733	900XF	FURNITURE, CAFETERIA SICO (KPC CLS-2022) (1020) **
J W ASSOCIATES	2318066	11/01/2022	1,974.40	JOHNSON TRADITIONAL MIDDLE SCH	4701087	0733	900XF	FURNITURE, CAFETERIA SICO (KPC CLS-2022) (1020) **
J W ASSOCIATES	2318066	11/01/2022	0.00	JOHNSON TRADITIONAL MIDDLE SCH	4701087	0733	900XF	FURNITURE, CAFETERIA SICO (KPC CLS-2022) (1020) **
KAAC	2318188	11/02/2022	375.00	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	SERVICE, MEMBERSHIP **
2	FY	2023	16,427.80					
HILLYARD KENTUCKY	2318670	11/06/2022	91.77	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
MEL OWEN MUSIC INC	2318991	11/09/2022	71.93	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2318991	11/09/2022	26.97	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2318991	11/09/2022	8.99	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2318991	11/09/2022	89.91	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2318991	11/09/2022	17.98	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	METHOD BOOKS (7929) **
SCHOOL HEALTH CORPORATION	2318077	11/01/2022	12.39	JOHNSONTOWN ROAD ELEMENTARY	1061037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2318077	11/01/2022	19.24	JOHNSONTOWN ROAD ELEMENTARY	1061037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2318077	11/01/2022	62.44	JOHNSONTOWN ROAD ELEMENTARY	1061037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2318077	11/01/2022	22.45	JOHNSONTOWN ROAD ELEMENTARY	1061037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2318077	11/01/2022	5.39	JOHNSONTOWN ROAD ELEMENTARY	1061037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2318077	11/01/2022	29.70	JOHNSONTOWN ROAD ELEMENTARY	1061037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2318077	11/01/2022	2.24	JOHNSONTOWN ROAD ELEMENTARY	1061037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2318077	11/01/2022	3.68	JOHNSONTOWN ROAD ELEMENTARY	1061037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2318077	11/01/2022	16.10	JOHNSONTOWN ROAD ELEMENTARY	1061037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2318077	11/01/2022	6.65	JOHNSONTOWN ROAD ELEMENTARY	1061037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2318077	11/01/2022	25.00	JOHNSONTOWN ROAD ELEMENTARY	1061037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
3	FY	2023	512.83					
CDW LLC	2318996	11/09/2022	1,264.50	KAMMERER MIDDLE SCHOOL	1622104	0734	564GF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
OFFICE THREE SIXTY INC	2319320	11/11/2022	177.62	KAMMERER MIDDLE SCHOOL	1622104	0650	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL HEALTH CORPORATION	2318192	11/02/2022	77.38	KAMMERER MIDDLE SCHOOL	1622147	0610	473GL	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2318192	11/02/2022	48.58	KAMMERER MIDDLE SCHOOL	1622147	0610	473GL	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2318192	11/02/2022	48.58	KAMMERER MIDDLE SCHOOL	1622147	0610	473GL	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2318192	11/02/2022	35.98	KAMMERER MIDDLE SCHOOL	1622147	0610	473GL	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2318192	11/02/2022	35.98	KAMMERER MIDDLE SCHOOL	1622147	0610	473GL	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2318192	11/02/2022	35.98	KAMMERER MIDDLE SCHOOL	1622147	0610	473GL	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2318192	11/02/2022	35.98	KAMMERER MIDDLE SCHOOL	1622147	0610	473GL	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2318192	11/02/2022	35.98	KAMMERER MIDDLE SCHOOL	1622147	0610	473GL	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2318192	11/02/2022	30.58	KAMMERER MIDDLE SCHOOL	1622147	0610	473GL	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2318192	11/02/2022	30.58	KAMMERER MIDDLE SCHOOL	1622147	0610	473GL	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2318192	11/02/2022	30.58	KAMMERER MIDDLE SCHOOL	1622147	0610	473GL	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2318192	11/02/2022	30.58	KAMMERER MIDDLE SCHOOL	1622147	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
SCHOOL HEALTH CORPORATION	2318192	11/02/2022	30.58	KAMMERER MIDDLE SCHOOL	1622147	0610	473GL	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2318192	11/02/2022	30.58	KAMMERER MIDDLE SCHOOL	1622147	0610	473GL	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2318192	11/02/2022	30.58	KAMMERER MIDDLE SCHOOL	1622147	0610	473GL	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2318192	11/02/2022	30.58	KAMMERER MIDDLE SCHOOL	1622147	0610	473GL	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2318192	11/02/2022	30.58	KAMMERER MIDDLE SCHOOL	1622147	0610	473GL	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2318192	11/02/2022	30.58	KAMMERER MIDDLE SCHOOL	1622147	0610	473GL	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2318192	11/02/2022	30.58	KAMMERER MIDDLE SCHOOL	1622147	0610	473GL	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2318192	11/02/2022	30.58	KAMMERER MIDDLE SCHOOL	1622147	0610	473GL	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2318192	11/02/2022	30.58	KAMMERER MIDDLE SCHOOL	1622147	0610	473GL	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2318192	11/02/2022	30.58	KAMMERER MIDDLE SCHOOL	1622147	0610	473GL	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
3	FY	2023	2,255.26					
KURTZ BROS INC	2318425	11/03/2022	150.08	KENWOOD ELEMENTARY SCHOOL	0591987	0733	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL HEALTH CORPORATION	2318198	11/02/2022	72.15	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2317780	10/31/2022	429.38	KENWOOD ELEMENTARY SCHOOL	0591987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2317780	10/31/2022	242.33	KENWOOD ELEMENTARY SCHOOL	0591987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
3	FY	2023	893.94					
ADVENTURE PROMOTIONS LLC	2318412	11/03/2022	239.00	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2318412	11/03/2022	239.00	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2318412	11/03/2022	239.00	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2318412	11/03/2022	239.00	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2318412	11/03/2022	239.00	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2318412	11/03/2022	350.00	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
CAMILLE JONES	2318561	11/04/2022	400.00	KERRICK ELEMENTARY SCHOOL	0792104	0679	125J	SERVICE, INSTRUCTIONAL **
FAMILY RESOURCE SERVICE COALITI	2317841	10/31/2022	240.00	KERRICK ELEMENTARY SCHOOL	0792104	0338	125J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SCHOOL HEALTH CORPORATION	2318872	11/07/2022	26.94	KERRICK ELEMENTARY SCHOOL	0791037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
TOM SEXTON AND ASSOCIATES	2317836	10/31/2022	886.89	KERRICK ELEMENTARY SCHOOL	0792170	0733	473GL	TABLE, KIDNEY 48" X 72". ARTCO BELL VR #ABC-1275F SPECIFY COLOR**
5	FY	2023	3,098.83					
DUPLICATOR SALES AND SERVICE IN	2318082	11/01/2022	236.00	KING ELEMENTARY SCHOOL	4321077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
KRATZ SPORTING GOODS INC	2319133	11/10/2022	1,290.00	KING ELEMENTARY SCHOOL	4322104	0610	125J	UNIFORM, ATHLETIC DON ALLESON (SPECIFY STYLE, COLOR, SIZE) **
SCHOOL NURSE SUPPLY	2318867	11/07/2022	12.55	KING ELEMENTARY SCHOOL	4321037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2318867	11/07/2022	12.37	KING ELEMENTARY SCHOOL	4321037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2318867	11/07/2022	15.74	KING ELEMENTARY SCHOOL	4321037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2318867	11/07/2022	9.15	KING ELEMENTARY SCHOOL	4321037	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	2318867	11/07/2022	8.81	KING ELEMENTARY SCHOOL	4321037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SMITH CREEK INC	2319155	11/10/2022	2,500.98	KING ELEMENTARY SCHOOL	4321195	0698	PLGXA	MULCH, HARDWOOD FOR PLAYGROUNDS. SMITH CREEK INC. VR# PLAYGROUND MULCH RN: BID OF \$16.65 PER CUBIC YARD
WORK A HAULIX LLC	2318059	11/01/2022	418.00	KING ELEMENTARY SCHOOL	4321077	0349	900XF	SERVICE, MOVING, (8082) **
WORK A HAULIX LLC	2318059	11/01/2022	103.50	KING ELEMENTARY SCHOOL	4321077	0349	900XF	SERVICE, MOVING, (8082) **
5	FY	2023	4,607.10					
COMPLETE PRINTER SOURCE	2318552	11/04/2022	73.17	KLONDIKE LANE ELEMENTARY SCH	1341977	0610	900XA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
HAND2MIND INC	2318517	11/04/2022	756.49	KLONDIKE LANE ELEMENTARY SCH	1341170	0643	TXTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
HAND2MIND INC	2318518	11/04/2022	756.49	KLONDIKE LANE ELEMENTARY SCH	1341170	0643	TXTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LEARNING A-Z COMPANY	2319002	11/09/2022	234.00	KLONDIKE LANE ELEMENTARY SCH	1341170	0650	TXTXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEXIA LEARNING SYSTEMS LLC	2319247	11/10/2022	1,200.00	KLONDIKE LANE ELEMENTARY SCH	1341170	0650	TXTXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
MCKESSON MEDICAL SURGICAL GOV	2317744	10/31/2022	114.04	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2317744	10/31/2022	4.97	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MILLENNIUM LEARNING CONCEPTS	2318915	11/08/2022	11,250.00	KLONDIKE LANE ELEMENTARY SCH	1342053	0322	473GL	SERVICE, PROFESSIONAL **
NATIONAL ART & SCHOOL SUPPLIES	2318680	11/07/2022	61.80	KLONDIKE LANE ELEMENTARY SCH	1341121	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
OFFICE THREE SIXTY INC	2318610	11/04/2022	180.15	KLONDIKE LANE ELEMENTARY SCH	1341977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SJN DATA CENTER LLC	2317915	10/31/2022	905.18	KLONDIKE LANE ELEMENTARY SCH	1341118	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
SJN DATA CENTER LLC	2317915	10/31/2022	182.39	KLONDIKE LANE ELEMENTARY SCH	1341118	0734	900XF	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
10	FY	2023	21,468.68					
DOO WOP ENTERPRISES INC	2319309	11/11/2022	55.20	KNIGHT MIDDLE SCHOOL	1631077	0739	900XF	CASE, VIOLA, FULL SIZE. 15", HARD SHELL, WATER RESISTANT. SKB VR# CC400V
J W ASSOCIATES	2317830	10/31/2022	1,480.80	KNIGHT MIDDLE SCHOOL	1631087	0733	900XF	FURNITURE, CAFETERIA SICO (KPC CLS-2022) (1020) **
J W ASSOCIATES	2317830	10/31/2022	150.00	KNIGHT MIDDLE SCHOOL	1631087	0733	900XF	FURNITURE, CAFETERIA SICO (KPC CLS-2022) (1020) **
SCHOOL HEALTH CORPORATION	2318873	11/07/2022	33.44	KNIGHT MIDDLE SCHOOL	1631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SHAR PRODUCTS CO	2319004	11/09/2022	41.97	KNIGHT MIDDLE SCHOOL	1631077	0610	900XF	CASE, VIOLIN, 3/4 SIZE. HARD SHELL, WATER RESISTANT. EASTMAN VR #105U34
SHAR PRODUCTS CO	2319004	11/09/2022	167.88	KNIGHT MIDDLE SCHOOL	1631077	0610	900XF	CASE, VIOLIN, FULL SIZE. HARD SHELL, WATER RESISTANT. EASTMAN VR #105U44
4	FY	2023	1,929.29					
EDUCATOR RESOURCES INC	2317865	10/31/2022	1,298.00	KY COUNTRY DAY	9832027	0338	401GP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
INDEPENDENT SCHOOL ASSOC OF TH	2317725	10/31/2022	400.00	KY COUNTRY DAY	9832027	0338	401GP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
2	FY	2023	1,698.00					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CDW LLC	2318625	11/04/2022	59.04	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2318625	11/04/2022	148.35	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
JEFFERSON COUNTY ASSOCIATION O 2	2318100 FY	11/01/2022 2023	7,523.17 7,730.56	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0559	900XS	PRINTING, MISCELLANEOUS **
KURTZ BROS INC	2318898	11/08/2022	708.00	LASSITER MIDDLE SCHOOL	1332104	0610	125J	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR #01125
MUNSON BUSINESS INTERIORS	2318084	11/01/2022	180.64	LASSITER MIDDLE SCHOOL	1331118	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2318084	11/01/2022	51.05	LASSITER MIDDLE SCHOOL	1331118	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2318084	11/01/2022	1,063.14	LASSITER MIDDLE SCHOOL	1331118	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2318084	11/01/2022	886.78	LASSITER MIDDLE SCHOOL	1331118	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2318084	11/01/2022	1,306.62	LASSITER MIDDLE SCHOOL	1331118	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2318084	11/01/2022	1,306.62	LASSITER MIDDLE SCHOOL	1331118	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2318084	11/01/2022	406.98	LASSITER MIDDLE SCHOOL	1331118	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2318084	11/01/2022	90.32	LASSITER MIDDLE SCHOOL	1331118	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2318084	11/01/2022	39.63	LASSITER MIDDLE SCHOOL	1331118	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2318084	11/01/2022	443.39	LASSITER MIDDLE SCHOOL	1331118	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2318084	11/01/2022	493.37	LASSITER MIDDLE SCHOOL	1331118	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2318084	11/01/2022	1,306.62	LASSITER MIDDLE SCHOOL	1331118	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2318084	11/01/2022	314.16	LASSITER MIDDLE SCHOOL	1331118	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2318084	11/01/2022	315.57	LASSITER MIDDLE SCHOOL	1331118	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2318912	11/08/2022	160.90	LASSITER MIDDLE SCHOOL	1332104	0650	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318912	11/08/2022	80.45	LASSITER MIDDLE SCHOOL	1332104	0650	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318912	11/08/2022	80.45	LASSITER MIDDLE SCHOOL	1332104	0650	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL NURSE SUPPLY	2317771	10/31/2022	16.42	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2317771	10/31/2022	9.10	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2317771	10/31/2022	11.91	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2317771	10/31/2022	7.31	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2317771	10/31/2022	11.94	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2317771	10/31/2022	4.72	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2317771	10/31/2022	6.40	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2317771	10/31/2022	9.63	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2317771	10/31/2022	8.45	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2317771	10/31/2022	1.79	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2317771	10/31/2022	18.86	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2317771	10/31/2022	7.32	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2317771	10/31/2022	1.92	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2317771	10/31/2022	18.00	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2318905	11/08/2022	292.00	LASSITER MIDDLE SCHOOL	1332104	0610	125J	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE WITH RED MARGIN LINES 200 SHEETS/PK. SCHOOL SMART VR #085285
VARSITY BRANDS HOLDING CO INC	2318969	11/09/2022	597.00	LASSITER MIDDLE SCHOOL	1332104	0610	125J	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
6	FY	2023	10,257.46					
AGIREPAIR INC	2319000	11/09/2022	1,650.29	LAUKHUF ELEMENTARY SCHOOL	1452170	0734	310I	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2319000	11/09/2022	700.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0734	310I	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2318998	11/09/2022	8,820.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0734	310I	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2318998	11/09/2022	1,495.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0734	310I	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
COMPLETE PRINTER SOURCE	2318142	11/02/2022	82.25	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2318142	11/02/2022	25.49	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2318142	11/02/2022	9.69	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2318142	11/02/2022	5.07	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PEN, BALLPOINT FINE POINT RED WITH GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11RD VR #BICGSFG11RD
COMPLETE PRINTER SOURCE	2318142	11/02/2022	8.09	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2318142	11/02/2022	6.88	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE. VR# BICBL11BE
COMPLETE PRINTER SOURCE	2318142	11/02/2022	6.88	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK

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COMPLETE PRINTER SOURCE	2318142	11/02/2022	6.78	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2318142	11/02/2022	6.88	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN. VR# BICBL11GN
COMPLETE PRINTER SOURCE	2318142	11/02/2022	21.12	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.
COMPLETE PRINTER SOURCE	2318142	11/02/2022	15.65	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2318142	11/02/2022	5.76	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2318617	11/04/2022	28.80	LAUKHUF ELEMENTARY SCHOOL	1451077	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK #299002 VR #DUC299002
CREATIVE IMAGE TECHNOLOGIES	2319080	11/09/2022	300.00	LAUKHUF ELEMENTARY SCHOOL	1451170	0434	TXTXA	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
KURTZ BROS INC	2318041	11/01/2022	15.88	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2318041	11/01/2022	15.88	LAUKHUF ELEMENTARY SCHOOL	1451118	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**
LAKESHORE LEARNING MATERIALS	2318568	11/04/2022	13.94	LAUKHUF ELEMENTARY SCHOOL	1452001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2318568	11/04/2022	13.94	LAUKHUF ELEMENTARY SCHOOL	1452001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2318568	11/04/2022	13.94	LAUKHUF ELEMENTARY SCHOOL	1452001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2318568	11/04/2022	13.94	LAUKHUF ELEMENTARY SCHOOL	1452001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2318568	11/04/2022	15.80	LAUKHUF ELEMENTARY SCHOOL	1452001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2318568	11/04/2022	13.94	LAUKHUF ELEMENTARY SCHOOL	1452001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2318568	11/04/2022	12.08	LAUKHUF ELEMENTARY SCHOOL	1452001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2318568	11/04/2022	12.08	LAUKHUF ELEMENTARY SCHOOL	1452001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LEXIA LEARNING SYSTEMS LLC	2318621	11/04/2022	14,157.67	LAUKHUF ELEMENTARY SCHOOL	1452170	0735	310G	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
MILLER TRANSPORTATION	2318917	11/08/2022	1,125.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0514	310G	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2318918	11/08/2022	225.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0514	310G	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2318919	11/08/2022	225.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0514	310G	SERVICE, FIELD TRIP BUS (8130) **
NATIONAL ART & SCHOOL SUPPLIES	2318160	11/02/2022	19.80	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS #E501EA. VR #E501
NATIONAL ART & SCHOOL SUPPLIES	2318160	11/02/2022	5.22	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2318160	11/02/2022	4.84	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2318160	11/02/2022	37.08	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2318160	11/02/2022	2.44	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	2318185	11/02/2022	23.28	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2318185	11/02/2022	43.95	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2318185	11/02/2022	11.58	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2318185	11/02/2022	7.95	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. MACO #ML3000. VR# ML3000
SCHOOL SPECIALTY LLC	2318135	11/02/2022	3.80	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART #088706 VR #088706
SCHOOL SPECIALTY LLC	2318135	11/02/2022	4.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221
SCHOOL SPECIALTY LLC	2318135	11/02/2022	4.20	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2318135	11/02/2022	1.32	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2318135	11/02/2022	6.28	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2318135	11/02/2022	3.60	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART #036975 VR #036975
SCHOOL SPECIALTY LLC	2318135	11/02/2022	8.78	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON #5186 VR #1369509
SCHOOL SPECIALTY LLC	2318135	11/02/2022	9.00	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2318135	11/02/2022	2.84	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART #039423 VR #039423
14	FY	2023	31,675.72					
ADVENTURE PROMOTIONS LLC	2318829	11/07/2022	609.00	LAYNE ELEMENTARY SCHOOL	1262104	0610	564GF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2318910	11/08/2022	470.00	LAYNE ELEMENTARY SCHOOL	1262104	0610	564GF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2318910	11/08/2022	4,440.00	LAYNE ELEMENTARY SCHOOL	1262104	0610	564GF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2318910	11/08/2022	1,428.00	LAYNE ELEMENTARY SCHOOL	1262104	0610	564GF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
CARMICHAELS BOOKSTORE LLC	2318916	11/08/2022	190.19	LAYNE ELEMENTARY SCHOOL	1262104	0643	564GF	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
JEANNE E MCCARTHY	2317969	11/01/2022	2,000.00	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	SHIRT, TEE **
SCHOOL NURSE SUPPLY	2317778	10/31/2022	332.10	LAYNE ELEMENTARY SCHOOL	1261118	0739	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
5	FY	2023	9,469.29					
LOWES COMPANIES INC	2319372	11/11/2022	548.00	LIBERTY HIGH SCHOOL	0301987	0733	SPCXN	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LOWES COMPANIES INC	2319372	11/11/2022	548.00	LIBERTY HIGH SCHOOL	0301987	0733	SPCXN	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2319372	11/11/2022	33.98	LIBERTY HIGH SCHOOL	0301987	0733	SPCXN	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2319372	11/11/2022	15.98	LIBERTY HIGH SCHOOL	0301987	0733	SPCXN	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2319372	11/11/2022	6.56	LIBERTY HIGH SCHOOL	0301987	0733	SPCXN	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2319372	11/11/2022	29.48	LIBERTY HIGH SCHOOL	0301987	0733	SPCXN	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MACKIN BOOK COMPANY	2319210	11/10/2022	686.95	LIBERTY HIGH SCHOOL	0301170	0641	TXTXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
2	FY	2023	1,868.95					
MACKIN BOOK COMPANY	2319300	11/11/2022	1,933.75	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
1	FY	2023	1,933.75					
KURTZ BROS INC	2317895	10/31/2022	8,969.40	LINCOLN ELEMENTARY SCHOOL	5201077	0733	900XF	DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTABLE PEDESTAL. SCHOLARCRAFT VR #SC7800FB SPECIFY COLOR**
OFFICE THREE SIXTY INC	2318273	11/02/2022	128.17	LINCOLN ELEMENTARY SCHOOL	5201118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL NURSE SUPPLY	2318868	11/07/2022	215.10	LINCOLN ELEMENTARY SCHOOL	5201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2318868	11/07/2022	20.25	LINCOLN ELEMENTARY SCHOOL	5201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2317838	10/31/2022	208.02	LINCOLN ELEMENTARY SCHOOL	5201077	0739	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
THE LANG COMPANY	2319037	11/09/2022	180.80	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
TOM SEXTON AND ASSOCIATES	2317896	10/31/2022	1,791.04	LINCOLN ELEMENTARY SCHOOL	5201077	0733	900XF	FURNITURE, CLASSROOM TYPE ARTCO-BELL FULL LINE INCLUDES SHAPE TABLES ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTBLE & CAFE HEIGHT OPTIONS (BID 8028) (BID DISCOUNT IS 42.00%) **
TOM SEXTON AND ASSOCIATES	2317896	10/31/2022	482.56	LINCOLN ELEMENTARY SCHOOL	5201077	0733	900XF	FURNITURE, CLASSROOM TYPE ARTCO-BELL FULL LINE INCLUDES SHAPE TABLES ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTBLE & CAFE HEIGHT OPTIONS (BID 8028) (BID DISCOUNT IS 42.00%) **
6	FY	2023	11,995.34					
OFFICE THREE SIXTY INC	2318714	11/07/2022	43.38	LOUISVILLE DAY	1382121	0610	103J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2319123	11/09/2022	1.42	LOUISVILLE DAY	1382121	0610	103J	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART #039423 VR #039423
SCHOOL SPECIALTY LLC	2319123	11/09/2022	63.02	LOUISVILLE DAY	1382121	0610	103J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
2	FY	2023	107.82					
ADVENTURE PROMOTIONS LLC	2317814	10/31/2022	1,000.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) ** PLEASE SEE ATTACHMENT

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ADVENTURE PROMOTIONS LLC	2318683	11/07/2022	440.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	736X3	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2318683	11/07/2022	650.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	736X3	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
AGILE SPORTS TECHNOLOGIES	2319378	11/11/2022	8,000.00	LOUISVILLE MALE HIGH SCHOOL	0471013	0735	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
BEREA COLLEGE	2317869	10/31/2022	1,000.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	736X7	SERVICE, TUITION **
CENGAGE LEARNING INC	2319209	11/10/2022	3,552.50	LOUISVILLE MALE HIGH SCHOOL	0471170	0644	TXTXA	BOOK **
CENGAGE LEARNING INC	2319209	11/10/2022	355.25	LOUISVILLE MALE HIGH SCHOOL	0471170	0644	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	2318618	11/04/2022	53.90	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
ERIC ARMIN INC	2319282	11/11/2022	15,332.76	LOUISVILLE MALE HIGH SCHOOL	0471170	0650	900XF	CALCULATOR, INCLUDES 10 GRAPHING CALCULATORS (EZ-SPOT YELLOW) WITH RECHARGEABLE BATTERY. TI-84 PLUS CE CHARGING STATION. TEXAS INSTRUMENTS VR #561083.
F AND S SUPPLY AND FURNITURE LLC	2318708	11/07/2022	1,688.40	LOUISVILLE MALE HIGH SCHOOL	0471087	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **
F AND S SUPPLY AND FURNITURE LLC	2318708	11/07/2022	740.04	LOUISVILLE MALE HIGH SCHOOL	0471087	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **
F AND S SUPPLY AND FURNITURE LLC	2318708	11/07/2022	543.06	LOUISVILLE MALE HIGH SCHOOL	0471087	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **
F AND S SUPPLY AND FURNITURE LLC	2318708	11/07/2022	118.44	LOUISVILLE MALE HIGH SCHOOL	0471087	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **
F AND S SUPPLY AND FURNITURE LLC	2318708	11/07/2022	557.60	LOUISVILLE MALE HIGH SCHOOL	0471087	0733	900XF	CHAIR, OFFICE HON (8028) (BID DISCOUNT IS 59.00%) **
F AND S SUPPLY AND FURNITURE LLC	2318708	11/07/2022	430.50	LOUISVILLE MALE HIGH SCHOOL	0471087	0733	900XF	CHAIR, OFFICE HON (8028) (BID DISCOUNT IS 59.00%) **
FOLLETT CONTENT SOLUTIONS LLC	2319212	11/10/2022	266.70	LOUISVILLE MALE HIGH SCHOOL	0471059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FOLLETT CONTENT SOLUTIONS LLC	2319213	11/10/2022	760.60	LOUISVILLE MALE HIGH SCHOOL	0471059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
HARLAND CLARKE CORP	2317824	10/31/2022	305.48	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	RECEIPT, LASER PRINTED. PRICE PER 3,000. HARLAND CLARKE VR #4600120-1727405 (8035) **
HILLYARD KENTUCKY	2317848	10/31/2022	67.84	LOUISVILLE MALE HIGH SCHOOL	0471087	0610	900XF	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46". 100 BAGS/CASE. BERRY #742456 VR# LBR4046X2C
HILLYARD KENTUCKY	2318107	11/01/2022	80.40	LOUISVILLE MALE HIGH SCHOOL	0471087	0610	900XF	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46". 100 BAGS/CASE. BERRY #742456 VR# LBR4046X2C
HILLYARD KENTUCKY	2318107	11/01/2022	94.70	LOUISVILLE MALE HIGH SCHOOL	0471087	0610	900XF	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
KASC - KY ACADEMIC STANDARDS & MAV HOLDING CORPORATION	2317867	10/31/2022	420.00	LOUISVILLE MALE HIGH SCHOOL	0471053	0810	900XF	SERVICE, MEMBERSHIP **
MAV HOLDING CORPORATION	2318626	11/04/2022	7,605.00	LOUISVILLE MALE HIGH SCHOOL	0471170	0644	TXTXA	BOOK **
MAV HOLDING CORPORATION	2318626	11/04/2022	416.14	LOUISVILLE MALE HIGH SCHOOL	0471170	0644	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MOBILE MINI SOLUTIONS	2317825	10/31/2022	1,000.00	LOUISVILLE MALE HIGH SCHOOL	0472828	0679	741X	SERVICE, RENTAL **
MURPHYS CAMERA	2318825	11/07/2022	1,195.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	736X	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **

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TOM SEXTON AND ASSOCIATES	2318922	11/08/2022	45,711.54	LOUISVILLE MALE HIGH SCHOOL	0472170	0733	473GL	FURNITURE, CLASSROOM TYPE ARTCO-BELL FULL LINE INCLUDES SHAPE TABLES ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTBLE & CAFE HEIGHT OPTIONS (BID 8028) (BID DISCOUNT IS 42.00%) **
TOM SEXTON AND ASSOCIATES	2318922	11/08/2022	405.15	LOUISVILLE MALE HIGH SCHOOL	0472170	0733	473GL	FURNITURE, LIBRARY AND ACCESSORIES, PARAGON (BID DISCOUNT IS 44.50% & 12% OFF OF TOTAL PURCHASE FOR INSTALLATION) **
TOM SEXTON AND ASSOCIATES	2318922	11/08/2022	432.90	LOUISVILLE MALE HIGH SCHOOL	0472170	0733	473GL	FURNITURE, LIBRARY AND ACCESSORIES, PARAGON (BID DISCOUNT IS 44.50% & 12% OFF OF TOTAL PURCHASE FOR INSTALLATION) **
TOM SEXTON AND ASSOCIATES	2318922	11/08/2022	16,788.75	LOUISVILLE MALE HIGH SCHOOL	0472170	0733	473GL	FURNITURE, LIBRARY AND ACCESSORIES, PARAGON (BID DISCOUNT IS 44.50% & 12% OFF OF TOTAL PURCHASE FOR INSTALLATION) **
TOM SEXTON AND ASSOCIATES	2318922	11/08/2022	6,393.60	LOUISVILLE MALE HIGH SCHOOL	0472170	0733	473GL	FURNITURE, LIBRARY AND ACCESSORIES, PARAGON (BID DISCOUNT IS 44.50% & 12% OFF OF TOTAL PURCHASE FOR INSTALLATION) **
TOM SEXTON AND ASSOCIATES	2318922	11/08/2022	3,445.20	LOUISVILLE MALE HIGH SCHOOL	0472170	0733	473GL	FURNITURE, CLASSROOM TYPE ARTCO-BELL FULL LINE INCLUDES SHAPE TABLES ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTBLE & CAFE HEIGHT OPTIONS (BID 8028) (BID DISCOUNT IS 42.00%) **
TOM SEXTON AND ASSOCIATES	2318922	11/08/2022	1,566.21	LOUISVILLE MALE HIGH SCHOOL	0472170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2318922	11/08/2022	12,401.16	LOUISVILLE MALE HIGH SCHOOL	0472170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2318922	11/08/2022	1,818.88	LOUISVILLE MALE HIGH SCHOOL	0472170	0733	473GL	FURNITURE, CLASSROOM TYPE ARTCO-BELL FULL LINE INCLUDES SHAPE TABLES ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTBLE & CAFE HEIGHT OPTIONS (BID 8028) (BID DISCOUNT IS 42.00%) **
TOM SEXTON AND ASSOCIATES	2318922	11/08/2022	906.54	LOUISVILLE MALE HIGH SCHOOL	0472170	0733	473GL	FURNITURE, CLASSROOM TYPE ARTCO-BELL FULL LINE INCLUDES SHAPE TABLES ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTBLE & CAFE HEIGHT OPTIONS (BID 8028) (BID DISCOUNT IS 42.00%) **
TOM SEXTON AND ASSOCIATES	2318922	11/08/2022	795.76	LOUISVILLE MALE HIGH SCHOOL	0472170	0733	473GL	FURNITURE, CLASSROOM TYPE ARTCO-BELL FULL LINE INCLUDES SHAPE TABLES ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTBLE & CAFE HEIGHT OPTIONS (BID 8028) (BID DISCOUNT IS 42.00%) **
TOM SEXTON AND ASSOCIATES	2318922	11/08/2022	584.64	LOUISVILLE MALE HIGH SCHOOL	0472170	0733	473GL	FURNITURE, CLASSROOM TYPE ARTCO-BELL FULL LINE INCLUDES SHAPE TABLES ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTBLE & CAFE HEIGHT OPTIONS (BID 8028) (BID DISCOUNT IS 42.00%) **

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TOM SEXTON AND ASSOCIATES	2318922	11/08/2022	260.40	LOUISVILLE MALE HIGH SCHOOL	0472170	0733	473GL	FURNITURE, CLASSROOM TYPE ARTCO-BELL FULL LINE INCLUDES SHAPE TABLES ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTBLE & CAFE HEIGHT OPTIONS (BID 8028) (BID DISCOUNT IS 42.00%) **
TOM SEXTON AND ASSOCIATES	2318922	11/08/2022	187.34	LOUISVILLE MALE HIGH SCHOOL	0472170	0733	473GL	FURNITURE, CLASSROOM TYPE ARTCO-BELL FULL LINE INCLUDES SHAPE TABLES ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTBLE & CAFE HEIGHT OPTIONS (BID 8028) (BID DISCOUNT IS 42.00%) **
TOM SEXTON AND ASSOCIATES	2318922	11/08/2022	7,233.84	LOUISVILLE MALE HIGH SCHOOL	0472170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2318922	11/08/2022	3,616.92	LOUISVILLE MALE HIGH SCHOOL	0472170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2318922	11/08/2022	2,274.76	LOUISVILLE MALE HIGH SCHOOL	0472170	0733	473GL	FURNITURE, CLASSROOM TYPE ARTCO-BELL FULL LINE INCLUDES SHAPE TABLES ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTBLE & CAFE HEIGHT OPTIONS (BID 8028) (BID DISCOUNT IS 42.00%) **
TOM SEXTON AND ASSOCIATES	2318922	11/08/2022	1,089.24	LOUISVILLE MALE HIGH SCHOOL	0472170	0733	473GL	FURNITURE, CLASSROOM TYPE ARTCO-BELL FULL LINE INCLUDES SHAPE TABLES ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTBLE & CAFE HEIGHT OPTIONS (BID 8028) (BID DISCOUNT IS 42.00%) **
TOM SEXTON AND ASSOCIATES	2318922	11/08/2022	603.20	LOUISVILLE MALE HIGH SCHOOL	0472170	0733	473GL	FURNITURE, CLASSROOM TYPE ARTCO-BELL FULL LINE INCLUDES SHAPE TABLES ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTBLE & CAFE HEIGHT OPTIONS (BID 8028) (BID DISCOUNT IS 42.00%) **
TOM SEXTON AND ASSOCIATES	2318922	11/08/2022	552.16	LOUISVILLE MALE HIGH SCHOOL	0472170	0733	473GL	FURNITURE, CLASSROOM TYPE ARTCO-BELL FULL LINE INCLUDES SHAPE TABLES ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTBLE & CAFE HEIGHT OPTIONS (BID 8028) (BID DISCOUNT IS 42.00%) **
TOM SEXTON AND ASSOCIATES	2318922	11/08/2022	2,474.00	LOUISVILLE MALE HIGH SCHOOL	0472170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2318922	11/08/2022	2,882.45	LOUISVILLE MALE HIGH SCHOOL	0472170	0733	473GL	FURNITURE, LIBRARY AND ACCESSORIES, PARAGON (BID DISCOUNT IS 44.50% & 12% OFF OF TOTAL PURCHASE FOR INSTALLATION) **
TOM SEXTON AND ASSOCIATES	2318923	11/08/2022	1,203.00	LOUISVILLE MALE HIGH SCHOOL	0472170	0733	473GL	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO BELL VR #ABC-D10A SPECIFY COLOR**

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TOM SEXTON AND ASSOCIATES	2318923	11/08/2022	7,182.72	LOUISVILLE MALE HIGH SCHOOL	0472170	0733	473GL	FURNITURE, CLASSROOM TYPE ARTCO-BELL FULL LINE INCLUDES SHAPE TABLES ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTBLE & CAFE HEIGHT OPTIONS (BID 8028) (BID DISCOUNT IS 42.00%) **
TOM SEXTON AND ASSOCIATES	2318923	11/08/2022	2,171.52	LOUISVILLE MALE HIGH SCHOOL	0472170	0733	473GL	FURNITURE, CLASSROOM TYPE ARTCO-BELL FULL LINE INCLUDES SHAPE TABLES ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTBLE & CAFE HEIGHT OPTIONS (BID 8028) (BID DISCOUNT IS 42.00%) **
TOM SEXTON AND ASSOCIATES	2318923	11/08/2022	1,976.64	LOUISVILLE MALE HIGH SCHOOL	0472170	0733	473GL	FURNITURE, CLASSROOM TYPE ARTCO-BELL FULL LINE INCLUDES SHAPE TABLES ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTBLE & CAFE HEIGHT OPTIONS (BID 8028) (BID DISCOUNT IS 42.00%) **
TOM SEXTON AND ASSOCIATES	2318925	11/08/2022	962.40	LOUISVILLE MALE HIGH SCHOOL	0472170	0733	473GL	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO BELL VR #ABC-D10A SPECIFY COLOR**
TOM SEXTON AND ASSOCIATES	2318925	11/08/2022	1,705.20	LOUISVILLE MALE HIGH SCHOOL	0472170	0733	473GL	FURNITURE, CLASSROOM TYPE ARTCO-BELL FULL LINE INCLUDES SHAPE TABLES ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTBLE & CAFE HEIGHT OPTIONS (BID 8028) (BID DISCOUNT IS 42.00%) **
TOM SEXTON AND ASSOCIATES	2318925	11/08/2022	723.84	LOUISVILLE MALE HIGH SCHOOL	0472170	0733	473GL	FURNITURE, CLASSROOM TYPE ARTCO-BELL FULL LINE INCLUDES SHAPE TABLES ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTBLE & CAFE HEIGHT OPTIONS (BID 8028) (BID DISCOUNT IS 42.00%) **
TOM SEXTON AND ASSOCIATES	2318925	11/08/2022	906.54	LOUISVILLE MALE HIGH SCHOOL	0472170	0733	473GL	FURNITURE, CLASSROOM TYPE ARTCO-BELL FULL LINE INCLUDES SHAPE TABLES ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTBLE & CAFE HEIGHT OPTIONS (BID 8028) (BID DISCOUNT IS 42.00%) **
TOM SEXTON AND ASSOCIATES	2318925	11/08/2022	361.92	LOUISVILLE MALE HIGH SCHOOL	0472170	0733	473GL	FURNITURE, CLASSROOM TYPE ARTCO-BELL FULL LINE INCLUDES SHAPE TABLES ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTBLE & CAFE HEIGHT OPTIONS (BID 8028) (BID DISCOUNT IS 42.00%) **
TOM SEXTON AND ASSOCIATES	2318925	11/08/2022	1,976.64	LOUISVILLE MALE HIGH SCHOOL	0472170	0733	473GL	FURNITURE, CLASSROOM TYPE ARTCO-BELL FULL LINE INCLUDES SHAPE TABLES ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTBLE & CAFE HEIGHT OPTIONS (BID 8028) (BID DISCOUNT IS 42.00%) **
TOM SEXTON AND ASSOCIATES	2319067	11/09/2022	427.05	LOUISVILLE MALE HIGH SCHOOL	0471059	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **

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TOM SEXTON AND ASSOCIATES	2319067	11/09/2022	321.75	LOUISVILLE MALE HIGH SCHOOL	0471059	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2319067	11/09/2022	471.90	LOUISVILLE MALE HIGH SCHOOL	0471059	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2319067	11/09/2022	242.45	LOUISVILLE MALE HIGH SCHOOL	0471059	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2319067	11/09/2022	185.25	LOUISVILLE MALE HIGH SCHOOL	0471059	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2319067	11/09/2022	819.00	LOUISVILLE MALE HIGH SCHOOL	0471059	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2319067	11/09/2022	92.95	LOUISVILLE MALE HIGH SCHOOL	0471059	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2319067	11/09/2022	277.55	LOUISVILLE MALE HIGH SCHOOL	0471059	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2319067	11/09/2022	67.68	LOUISVILLE MALE HIGH SCHOOL	0471059	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2319067	11/09/2022	380.60	LOUISVILLE MALE HIGH SCHOOL	0471059	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
ULINE	2318489	11/03/2022	825.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	736X	EQUIPMENT, MISCELLANEOUS **
VARSITY BRANDS HOLDING CO INC	2318249	11/02/2022	5,040.00	LOUISVILLE MALE HIGH SCHOOL	0472170	0739	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2318249	11/02/2022	545.00	LOUISVILLE MALE HIGH SCHOOL	0472170	0739	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2318249	11/02/2022	363.03	LOUISVILLE MALE HIGH SCHOOL	0472170	0739	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2318592	11/04/2022	5,040.00	LOUISVILLE MALE HIGH SCHOOL	0472170	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2318592	11/04/2022	4,064.00	LOUISVILLE MALE HIGH SCHOOL	0472170	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2318592	11/04/2022	455.20	LOUISVILLE MALE HIGH SCHOOL	0472170	0610	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2318593	11/04/2022	132.00	LOUISVILLE MALE HIGH SCHOOL	0472170	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2318593	11/04/2022	132.00	LOUISVILLE MALE HIGH SCHOOL	0472170	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2318593	11/04/2022	2,835.00	LOUISVILLE MALE HIGH SCHOOL	0472170	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2318593	11/04/2022	167.35	LOUISVILLE MALE HIGH SCHOOL	0472170	0610	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2318594	11/04/2022	1,170.00	LOUISVILLE MALE HIGH SCHOOL	0472170	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2318594	11/04/2022	1,170.00	LOUISVILLE MALE HIGH SCHOOL	0472170	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2318594	11/04/2022	1,296.00	LOUISVILLE MALE HIGH SCHOOL	0472170	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **

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VARSITY BRANDS HOLDING CO INC	2318594	11/04/2022	1,236.00	LOUISVILLE MALE HIGH SCHOOL	0472170	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2318836	11/07/2022	2,574.00	LOUISVILLE MALE HIGH SCHOOL	0472170	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2318836	11/07/2022	172.00	LOUISVILLE MALE HIGH SCHOOL	0472170	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2318836	11/07/2022	123.57	LOUISVILLE MALE HIGH SCHOOL	0472170	0610	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
27	FY	2023	208,895.70					
BARNES AND NOBLE BOOKSELLERS	2318539	11/04/2022	17.20	LOWE ELEMENTARY SCHOOL	1461124	0643	900XA	DICTIONARY **
COMPLETE PRINTER SOURCE	2318553	11/04/2022	27.87	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH #40411 VR #WU40411.
FAMILY RESOURCE SERVICE COALITI	2317712	10/31/2022	240.00	LOWE ELEMENTARY SCHOOL	1462104	0338	125J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
J W ASSOCIATES	2319042	11/09/2022	987.20	LOWE ELEMENTARY SCHOOL	1461118	0733	900XF	FURNITURE, CAFETERIA SICO (KPC CLS-2022) (1020) **
J W ASSOCIATES	2319042	11/09/2022	100.00	LOWE ELEMENTARY SCHOOL	1461118	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
LAKESHORE LEARNING MATERIALS	2317945	11/01/2022	92.95	LOWE ELEMENTARY SCHOOL	1462104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2318549	11/04/2022	37.19	LOWE ELEMENTARY SCHOOL	1461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
MUNSON BUSINESS INTERIORS	2317847	10/31/2022	490.34	LOWE ELEMENTARY SCHOOL	1461987	0733	900XA	CHAIR, OFFICE ALLSTEEL (8028) (BID DISCOUNT IS 60.20%) **
MUNSON BUSINESS INTERIORS	2317847	10/31/2022	19.61	LOWE ELEMENTARY SCHOOL	1461987	0733	900XA	CHAIR, OFFICE ALLSTEEL (8028) (BID DISCOUNT IS 60.20%) **
NATIONAL ART & SCHOOL SUPPLIES	2318514	11/04/2022	107.55	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD VR #75846
ROBOTICS EDUCATION AND COMPET	2319162	11/10/2022	300.00	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	SERVICE, FEE **
SCHOOL SPECIALTY LLC	2318515	11/04/2022	27.00	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914
SCHOOL SPECIALTY LLC	2318515	11/04/2022	19.40	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
10	FY	2023	2,466.31					
COMPLETE PRINTER SOURCE	2318730	11/07/2022	19.12	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	FOLDER, FILE MANILA LEGAL SIZE TOP TWO PLY TAB 1/3 CUT. PENDAFLEX #R75313. VR# PFXR75313
COMPLETE PRINTER SOURCE	2318730	11/07/2022	7.62	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG PACON TRU-RAY #103061 VR #PAC103061.
COMPLETE PRINTER SOURCE	2318730	11/07/2022	6.08	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG PACON TRU-RAY #103054 VR #PAC103054.
COMPLETE PRINTER SOURCE	2318730	11/07/2022	3.24	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #PAC102960.
COMPLETE PRINTER SOURCE	2318730	11/07/2022	6.18	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG PACON TRU-RAY #102961 VR #PAC102961.
COMPLETE PRINTER SOURCE	2318730	11/07/2022	3.12	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #PAC102993.
COMPLETE PRINTER SOURCE	2318730	11/07/2022	8.73	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG PACON TRU-RAY #102994 VR #PAC102994.

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COMPLETE PRINTER SOURCE	2318730	11/07/2022	2.91	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG PACON TRU-RAY #103034 VR #PAC103034.
COMPLETE PRINTER SOURCE	2318730	11/07/2022	3.12	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON #103012 VR #PAC103012.
COMPLETE PRINTER SOURCE	2318730	11/07/2022	6.24	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG) PACON #103013 VR #PAC103013.
COMPLETE PRINTER SOURCE	2318730	11/07/2022	5.72	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG PACON TRU-RAY #103036 VR #PAC103036
COMPLETE PRINTER SOURCE	2318730	11/07/2022	4.76	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #PAC103058.
COMPLETE PRINTER SOURCE	2318730	11/07/2022	9.93	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE 50/PKG PACON #103063 VR #PAC103063
ELITE SPORTSWEAR LP	2318926	11/08/2022	217.52	LUHR ELEMENTARY SCHOOL	1072828	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
ELITE SPORTSWEAR LP	2318926	11/08/2022	54.32	LUHR ELEMENTARY SCHOOL	1072828	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
ELITE SPORTSWEAR LP	2318926	11/08/2022	224.32	LUHR ELEMENTARY SCHOOL	1072828	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
ELITE SPORTSWEAR LP	2318926	11/08/2022	176.00	LUHR ELEMENTARY SCHOOL	1072828	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
ELITE SPORTSWEAR LP	2318926	11/08/2022	25.44	LUHR ELEMENTARY SCHOOL	1072828	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
ELITE SPORTSWEAR LP	2318926	11/08/2022	8.48	LUHR ELEMENTARY SCHOOL	1072828	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
ELITE SPORTSWEAR LP	2318926	11/08/2022	7.99	LUHR ELEMENTARY SCHOOL	1072828	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
ELITE SPORTSWEAR LP	2318926	11/08/2022	19.96	LUHR ELEMENTARY SCHOOL	1072828	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
ELITE SPORTSWEAR LP	2318926	11/08/2022	127.92	LUHR ELEMENTARY SCHOOL	1072828	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
ELITE SPORTSWEAR LP	2318926	11/08/2022	249.90	LUHR ELEMENTARY SCHOOL	1072828	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
HILLYARD KENTUCKY	2318671	11/06/2022	122.36	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
JERRON JONES	2318663	11/06/2022	500.00	LUHR ELEMENTARY SCHOOL	1072170	0349	310I	SERVICE, FEE **
JERRON JONES	2318663	11/06/2022	500.00	LUHR ELEMENTARY SCHOOL	1072170	0349	310I	SERVICE, FEE **
JERRON JONES	2318663	11/06/2022	500.00	LUHR ELEMENTARY SCHOOL	1072170	0349	310I	SERVICE, FEE **
JERRON JONES	2318663	11/06/2022	500.00	LUHR ELEMENTARY SCHOOL	1072170	0349	310I	SERVICE, FEE **
JERRON JONES	2318663	11/06/2022	500.00	LUHR ELEMENTARY SCHOOL	1072170	0349	310I	SERVICE, FEE **
JERRON JONES	2318663	11/06/2022	500.00	LUHR ELEMENTARY SCHOOL	1072170	0349	310I	SERVICE, FEE **
JERRON JONES	2318663	11/06/2022	1,000.00	LUHR ELEMENTARY SCHOOL	1072170	0349	310I	SERVICE, FEE **
KEITH DANIEL AND ASSOCIATES	2318835	11/07/2022	548.40	LUHR ELEMENTARY SCHOOL	1072170	0733	473GL	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**
KROGER LIMITED PARTNERSHIP I	2318582	11/04/2022	495.00	LUHR ELEMENTARY SCHOOL	1072104	0616	125J	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2318595	11/04/2022	150.00	LUHR ELEMENTARY SCHOOL	1071077	0617	900XF	FOOD, MISCELLANEOUS **

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KURTZ BROS INC	2319341	11/11/2022	5.32	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2319341	11/11/2022	2.10	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX. CHARLES LEONARD #1 VR #11401
KURTZ BROS INC	2319341	11/11/2022	22.00	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD #301-E VR #11405
PYRAMID SCHOOL PRODUCTS	2319041	11/09/2022	83.12	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE #74701 VR #74701
SCHOLASTIC INC	2319065	11/09/2022	91.88	LUHR ELEMENTARY SCHOOL	1072797	0643	310JM	BOOK **
SCHOLASTIC INC	2319065	11/09/2022	129.94	LUHR ELEMENTARY SCHOOL	1072797	0643	310JM	BOOK **
SCHOLASTIC INC	2319065	11/09/2022	189.00	LUHR ELEMENTARY SCHOOL	1072797	0643	310JM	BOOK **
SCHOLASTIC INC	2319065	11/09/2022	36.97	LUHR ELEMENTARY SCHOOL	1072797	0643	310JM	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2318718	11/07/2022	38.04	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	FOLDER, HANGING FILE LEGAL SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH POLY TABS AND INSERTS 25/BOX. SCHOOL SMART #070320. VR# 070320.
SCHOOL SPECIALTY LLC	2318718	11/07/2022	26.00	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318718	11/07/2022	4.61	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318718	11/07/2022	13.83	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318718	11/07/2022	13.83	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318718	11/07/2022	30.22	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318744	11/07/2022	745.00	LUHR ELEMENTARY SCHOOL	1071059	0733	900XF	FURNITURE, CLASSROOM TYPE SMITH SYSTEM FULL LINE ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTBLE & CAFE HEIGHT OPTIONS (8028) (27.00% OF DISCOUNT BID)
TOM SEXTON AND ASSOCIATES	2318860	11/07/2022	4,411.00	LUHR ELEMENTARY SCHOOL	1072170	0733	473GL	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 16". ARTCO BELL VR #ABC-D10B SPECIFY COLOR**
TOM SEXTON AND ASSOCIATES	2318860	11/07/2022	308.50	LUHR ELEMENTARY SCHOOL	1072170	0733	473GL	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 14". ARTCO BELL VR #ABC-D10C SPECIFY COLOR**
13	FY	2023	12,665.74					
BETTERLESSON INC	2318502	11/04/2022	4,500.00	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0322	310I	SERVICE, PROFESSIONAL **
CARMICHAELS BOOKSTORE LLC	2317749	10/31/2022	372.64	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0643	310I	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2317749	10/31/2022	567.00	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0643	310I	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2317749	10/31/2022	349.30	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0643	310I	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2317749	10/31/2022	1,399.30	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0643	310I	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2317749	10/31/2022	1,256.50	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0643	310I	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2317749	10/31/2022	331.83	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0643	310I	BOOK, PAPERBACK (8049) **
COMPLETE PRINTER SOURCE	2319135	11/10/2022	4.38	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" GRAY (50/PKG) PACON #103027 VR #PAC103027.
COMPLETE PRINTER SOURCE	2319135	11/10/2022	5.84	MALCOLM CHANCEY ELEMENTARY SCH	1021118	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	2319135	11/10/2022	4.68	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG) PACON #103013 VR #PAC103013.
COMPLETE PRINTER SOURCE	2319135	11/10/2022	6.85	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #PAC103029.
COMPLETE PRINTER SOURCE	2319135	11/10/2022	48.45	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2319135	11/10/2022	38.76	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
COMPLETE PRINTER SOURCE	2319135	11/10/2022	2.66	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG PACON #7407 VR #PAC7407
COMPLETE PRINTER SOURCE	2319135	11/10/2022	6.39	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, BLUE. CRAYOLA VR #CYO570015042
COMPLETE PRINTER SOURCE	2319135	11/10/2022	2.16	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG PACON #6703 VR #PAC6703
COMPLETE PRINTER SOURCE	2319135	11/10/2022	14.08	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.
COMPLETE PRINTER SOURCE	2319135	11/10/2022	12.52	MALCOLM CHANCEY ELEMENTARY SCH	1021118	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	2319135	11/10/2022	101.88	MALCOLM CHANCEY ELEMENTARY SCH	1021118	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	2319135	11/10/2022	67.92	MALCOLM CHANCEY ELEMENTARY SCH	1021118	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	2319135	11/10/2022	28.76	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2319135	11/10/2022	46.06	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2319135	11/10/2022	32.64	MALCOLM CHANCEY ELEMENTARY SCH	1021118	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	2319135	11/10/2022	24.27	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2319135	11/10/2022	4.60	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX UNIVERSAL #24264 VR #UNV24264
COMPLETE PRINTER SOURCE	2319135	11/10/2022	2.04	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON #8003 VR #PAC8003
COMPLETE PRINTER SOURCE	2319135	11/10/2022	6.39	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #CYO570015044
COMPLETE PRINTER SOURCE	2319135	11/10/2022	10.32	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE. VR# BICBL11BE

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COMPLETE PRINTER SOURCE	2319135	11/10/2022	10.32	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN. VR# BICBL11GN
COMPLETE PRINTER SOURCE	2319135	11/10/2022	10.32	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	2319135	11/10/2022	10.32	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
COMPLETE PRINTER SOURCE	2319135	11/10/2022	10.32	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
COMPLETE PRINTER SOURCE	2319135	11/10/2022	10.17	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2319135	11/10/2022	7.18	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG. AVERY #5454. VR# AVE05454
COMPLETE PRINTER SOURCE	2319135	11/10/2022	19.74	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2319135	11/10/2022	5.58	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). BIC #BLRP51ASST. VR# BICBLRP51ASST
COMPLETE PRINTER SOURCE	2319135	11/10/2022	41.67	MALCOLM CHANCEY ELEMENTARY SCH	1021118	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	2319135	11/10/2022	7.04	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.
COMPLETE PRINTER SOURCE	2319135	11/10/2022	3.95	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG PACON #6603 VR #PAC6603
COMPLETE PRINTER SOURCE	2319135	11/10/2022	5.76	MALCOLM CHANCEY ELEMENTARY SCH	1021118	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	2319135	11/10/2022	42.76	MALCOLM CHANCEY ELEMENTARY SCH	1021118	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	2319135	11/10/2022	9.20	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2319135	11/10/2022	25.49	MALCOLM CHANCEY ELEMENTARY SCH	1021118	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	2319135	11/10/2022	29.07	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA #46810 VR#ZEB46810
COMPLETE PRINTER SOURCE	2319135	11/10/2022	26.78	MALCOLM CHANCEY ELEMENTARY SCH	1021118	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	2319135	11/10/2022	14.18	MALCOLM CHANCEY ELEMENTARY SCH	1021118	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	2319135	11/10/2022	12.89	MALCOLM CHANCEY ELEMENTARY SCH	1021118	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	2319135	11/10/2022	47.80	MALCOLM CHANCEY ELEMENTARY SCH	1021118	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	2319135	11/10/2022	1.36	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG PACON #7203 VR #PAC7203
COMPLETE PRINTER SOURCE	2319135	11/10/2022	14.60	MALCOLM CHANCEY ELEMENTARY SCH	1021118	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	2319135	11/10/2022	2.70	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON #9903 VR #PAC9903
COMPLETE PRINTER SOURCE	2319135	11/10/2022	6.39	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, RED. CRAYOLA VR #CYO570015038
COMPLETE PRINTER SOURCE	2319135	11/10/2022	3.76	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A
COMPLETE PRINTER SOURCE	2319135	11/10/2022	32.36	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2319135	11/10/2022	34.90	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	STAPLE, 1/4" FITS OPTIMA STAPLER. SWINGLINE #7035556 VR #SWIS7035556
COMPLETE PRINTER SOURCE	2319135	11/10/2022	31.70	MALCOLM CHANCEY ELEMENTARY SCH	1021118	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	2319135	11/10/2022	3.76	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910121296 VR #MMM5910121296
COMPLETE PRINTER SOURCE	2319135	11/10/2022	7.44	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A
COMPLETE PRINTER SOURCE	2319135	11/10/2022	12.32	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2319135	11/10/2022	8.96	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER #9739 VR #AMP9739.
COMPLETE PRINTER SOURCE	2319135	11/10/2022	42.24	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.
COMPLETE PRINTER SOURCE	2319135	11/10/2022	44.22	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2319135	11/10/2022	10.35	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON VR #9203
COMPLETE PRINTER SOURCE	2319135	11/10/2022	8.70	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFEC. VR #BICWOFEC
COMPLETE PRINTER SOURCE	2319135	11/10/2022	1.36	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON #8403 VR #PAC8403
HILLYARD KENTUCKY	2319314	11/11/2022	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	2318862	11/07/2022	45.26	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213BLU. VR# 99084

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KURTZ BROS INC	2318862	11/07/2022	22.53	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213LAV. VR #93301
KURTZ BROS INC	2318862	11/07/2022	22.53	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	FOLDER, FILE PINK LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX. TOPS PENDAFLEX #R15213PIN. VR #93302
KURTZ BROS INC	2318862	11/07/2022	1.24	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	FLAG BRACKET, FOR CLASSROOM 12" X 18". CHARLES LEONARD #9100 VR #19170
KURTZ BROS INC	2318862	11/07/2022	13.50	MALCOLM CHANCEY ELEMENTARY SCH	1021118	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	2318862	11/07/2022	55.00	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD #301-E VR #11405
KURTZ BROS INC	2318862	11/07/2022	7.94	MALCOLM CHANCEY ELEMENTARY SCH	1021118	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	2318862	11/07/2022	22.63	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX. TOPS PENDAFLEX #R15213YEL. VR# 99087
KURTZ BROS INC	2318862	11/07/2022	22.64	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX. TOPS PENDAFLEX #R15213RED. VR #99086
MILLER TRANSPORTATION	2318452	11/03/2022	305.00	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0514	125J	SERVICE, FIELD TRIP BUS (8130) **
SCHOOL SPECIALTY LLC	2318757	11/07/2022	455.10	MALCOLM CHANCEY ELEMENTARY SCH	1021987	0733	900XA	TABLE, RECTANGULAR FOLDING, BLOW MOLDED, 30" X 72". NATIONAL PUBLIC SEATING #BT3072 VR #676050
7	FY	2023	11,036.94					
AGILE SPORTS TECHNOLOGIES	2319381	11/11/2022	7,007.76	MARION C MOORE SCHOOL	1552828	0679	742X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
AIRBORNE ATHLETICS INC	2318132	11/02/2022	12,990.00	MARION C MOORE SCHOOL	1552170	0739	473GL	EQUIPMENT, MISCELLANEOUS ATHLETIC **
AIRBORNE ATHLETICS INC	2318132	11/02/2022	350.00	MARION C MOORE SCHOOL	1552170	0739	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	2317980	11/01/2022	136.76	MARION C MOORE SCHOOL	1551118	0610	900XF	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #521617 VR #CYO521617
COMPLETE PRINTER SOURCE	2317980	11/01/2022	45.16	MARION C MOORE SCHOOL	1551118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SMEAD #10350. VR# SMD10350
COMPLETE PRINTER SOURCE	2317980	11/01/2022	32.16	MARION C MOORE SCHOOL	1551118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #1943001046 VR #FSK1943001046
COMPLETE PRINTER SOURCE	2317980	11/01/2022	31.84	MARION C MOORE SCHOOL	1551118	0610	900XF	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL #1858X VR #SAM1858X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2317980	11/01/2022	81.45	MARION C MOORE SCHOOL	1551118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. PENDAFLEX #R75213 VR# PFXR75213
COMPLETE PRINTER SOURCE	2317980	11/01/2022	1.92	MARION C MOORE SCHOOL	1551118	0610	900XF	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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COMPLETE PRINTER SOURCE	2317980	11/01/2022	1.92	MARION C MOORE SCHOOL	1551118	0610	900XF	BAND, RUBBER #19 - 3 1/2" L X 1 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #19 VR #ALL26199
COMPLETE PRINTER SOURCE	2317980	11/01/2022	1.92	MARION C MOORE SCHOOL	1551118	0610	900XF	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #117B VR #ALL27409
COMPLETE PRINTER SOURCE	2317980	11/01/2022	21.28	MARION C MOORE SCHOOL	1551118	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. APCARP0309N - VR # AMPARP0309N
COMPLETE PRINTER SOURCE	2317980	11/01/2022	369.80	MARION C MOORE SCHOOL	1551118	0610	900XF	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM PACON 4818 VR #PAC4818
COMPLETE PRINTER SOURCE	2317980	11/01/2022	67.36	MARION C MOORE SCHOOL	1551118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK. PACON #6587 VR #PAC6587.
COMPLETE PRINTER SOURCE	2317980	11/01/2022	28.64	MARION C MOORE SCHOOL	1551118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE PACON #102941 VR #PAC102941.
COMPLETE PRINTER SOURCE	2317980	11/01/2022	67.92	MARION C MOORE SCHOOL	1551118	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	2317980	11/01/2022	25.40	MARION C MOORE SCHOOL	1551118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG PACON TRU-RAY #103061 VR #PAC103061.
DOLLAMUR LP	2318661	11/04/2022	23,275.00	MARION C MOORE SCHOOL	1552170	0739	473GL	SUPPLIES, MISCELLANEOUS ATHLETIC **
DOLLAMUR LP	2318661	11/04/2022	0.00	MARION C MOORE SCHOOL	1552170	0739	473GL	SUPPLIES, MISCELLANEOUS ATHLETIC **
DOLLAMUR LP	2318661	11/04/2022	4,250.00	MARION C MOORE SCHOOL	1552170	0739	473GL	SUPPLIES, MISCELLANEOUS ATHLETIC **
DOLLAMUR LP	2318661	11/04/2022	1,850.00	MARION C MOORE SCHOOL	1552170	0739	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
F AND S SUPPLY AND FURNITURE LLC	2318859	11/07/2022	1,059.03	MARION C MOORE SCHOOL	1551118	0733	900XF	CHAIR, OFFICE HON (8028) (BID DISCOUNT IS 59.00%) **
HARLAND CLARKE CORP	2318109	11/01/2022	105.91	MARION C MOORE SCHOOL	1551077	0610	900XF	TICKETS, PRINTED DEPOSIT. PRICE PER 2,000. HARLAND CLARKE VR #4600120-2012803 (8035)
NATIONAL ART & SCHOOL SUPPLIES	2318030	11/01/2022	156.60	MARION C MOORE SCHOOL	1551118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2318030	11/01/2022	272.10	MARION C MOORE SCHOOL	1551118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	2318030	11/01/2022	160.20	MARION C MOORE SCHOOL	1551118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
PRO ED INC	2318156	11/02/2022	63.00	MARION C MOORE SCHOOL	1551118	0643	900XF	WORKBOOK **
PRO ED INC	2318156	11/02/2022	97.00	MARION C MOORE SCHOOL	1551118	0643	900XF	WORKBOOK **
PRO ED INC	2318156	11/02/2022	16.00	MARION C MOORE SCHOOL	1551118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2317720	10/31/2022	15.52	MARION C MOORE SCHOOL	1551118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2317720	10/31/2022	22.40	MARION C MOORE SCHOOL	1551118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-121296 VR#6200-121296
SCHOOL SPECIALTY LLC	2317734	10/31/2022	52.98	MARION C MOORE SCHOOL	1551118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCS BID 8053 %)
SCHOOL SPECIALTY LLC	2317734	10/31/2022	144.12	MARION C MOORE SCHOOL	1551118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCS BID 8053 %)
SCHOOL SPECIALTY LLC	2317734	10/31/2022	40.32	MARION C MOORE SCHOOL	1551118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCS BID 8053 %)

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SCHOOL SPECIALTY LLC	2317734	10/31/2022	70.61	MARION C MOORE SCHOOL	1551118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2317734	10/31/2022	18.80	MARION C MOORE SCHOOL	1551118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2317734	10/31/2022	56.48	MARION C MOORE SCHOOL	1551118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2317734	10/31/2022	77.81	MARION C MOORE SCHOOL	1551118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2317735	10/31/2022	205.08	MARION C MOORE SCHOOL	1551118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
STUDIO 1883 LLC	2317927	10/31/2022	629.00	MARION C MOORE SCHOOL	1552944	0739	106J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SUPERIOR TEXT LLC	2317856	10/31/2022	102.24	MARION C MOORE SCHOOL	1551170	0644	900XF	BOOK, PRE-OWNED TEXTBOOKS, HIGH QUALITY. SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (BID DISCOUNT 20% OFF LIST) (8051)
SUPERIOR TEXT LLC	2317856	10/31/2022	152.55	MARION C MOORE SCHOOL	1551170	0644	900XF	BOOK, PRE-OWNED TEXTBOOKS, HIGH QUALITY. SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (BID DISCOUNT 20% OFF LIST) (8051)
TOM SEXTON AND ASSOCIATES	2317866	10/31/2022	1,941.00	MARION C MOORE SCHOOL	1552170	0733	473G	STOOL, TEACHERS' ADJUSTABLE HEIGHT 25"- 33" WITHOUT PAD. ARTCO BELL VR #ABC-D99A SPECIFY COLOR**
TOM SEXTON AND ASSOCIATES	2318795	11/07/2022	402.52	MARION C MOORE SCHOOL	1551077	0733	900XF	FURNITURE, CLASSROOM TYPE ARTCO-BELL FULL LINE INCLUDES SHAPE TABLES ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTBLE & CAFE HEIGHT OPTIONS (BID 8028) (BID DISCOUNT IS 42.00%) **
TOM SEXTON AND ASSOCIATES	2318795	11/07/2022	1,531.20	MARION C MOORE SCHOOL	1551077	0733	900XF	FURNITURE, CLASSROOM TYPE ARTCO-BELL FULL LINE INCLUDES SHAPE TABLES ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTBLE & CAFE HEIGHT OPTIONS (BID 8028) (BID DISCOUNT IS 42.00%) **
TOM SEXTON AND ASSOCIATES	2318795	11/07/2022	635.10	MARION C MOORE SCHOOL	1551077	0733	900XF	FURNITURE, CLASSROOM TYPE ARTCO-BELL FULL LINE INCLUDES SHAPE TABLES ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTBLE & CAFE HEIGHT OPTIONS (BID 8028) (BID DISCOUNT IS 42.00%) **
TOM SEXTON AND ASSOCIATES	2318795	11/07/2022	1,577.60	MARION C MOORE SCHOOL	1551077	0733	900XF	FURNITURE, CLASSROOM TYPE ARTCO-BELL FULL LINE INCLUDES SHAPE TABLES ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTBLE & CAFE HEIGHT OPTIONS (BID 8028) (BID DISCOUNT IS 42.00%) **
TOM SEXTON AND ASSOCIATES	2318795	11/07/2022	330.60	MARION C MOORE SCHOOL	1551077	0733	900XF	FURNITURE, CLASSROOM TYPE ARTCO-BELL FULL LINE INCLUDES SHAPE TABLES ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTBLE & CAFE HEIGHT OPTIONS (BID 8028) (BID DISCOUNT IS 42.00%) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TOM SEXTON AND ASSOCIATES	2318795	11/07/2022	983.68	MARION C MOORE SCHOOL	1551077	0733	900XF	FURNITURE, CLASSROOM TYPE ARTCO-BELL FULL LINE INCLUDES SHAPE TABLES ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTBLE & CAFE HEIGHT OPTIONS (BID 8028) (BID DISCOUNT IS 42.00%) **
TOM SEXTON AND ASSOCIATES	2318795	11/07/2022	339.88	MARION C MOORE SCHOOL	1551077	0733	900XF	FURNITURE, CLASSROOM TYPE ARTCO-BELL FULL LINE INCLUDES SHAPE TABLES ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTBLE & CAFE HEIGHT OPTIONS (BID 8028) (BID DISCOUNT IS 42.00%) **
TOM SEXTON AND ASSOCIATES	2318795	11/07/2022	3,036.88	MARION C MOORE SCHOOL	1551077	0733	900XF	FURNITURE, CLASSROOM TYPE ARTCO-BELL FULL LINE INCLUDES SHAPE TABLES ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTBLE & CAFE HEIGHT OPTIONS (BID 8028) (BID DISCOUNT IS 42.00%) **
TOM SEXTON AND ASSOCIATES	2318795	11/07/2022	568.40	MARION C MOORE SCHOOL	1551077	0733	900XF	FURNITURE, CLASSROOM TYPE ARTCO-BELL FULL LINE INCLUDES SHAPE TABLES ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTBLE & CAFE HEIGHT OPTIONS (BID 8028) (BID DISCOUNT IS 42.00%) **
TOM SEXTON AND ASSOCIATES	2318795	11/07/2022	906.54	MARION C MOORE SCHOOL	1551077	0733	900XF	FURNITURE, CLASSROOM TYPE ARTCO-BELL FULL LINE INCLUDES SHAPE TABLES ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTBLE & CAFE HEIGHT OPTIONS (BID 8028) (BID DISCOUNT IS 42.00%) **
TOM SEXTON AND ASSOCIATES	2318795	11/07/2022	2,004.48	MARION C MOORE SCHOOL	1551077	0733	900XF	FURNITURE, CLASSROOM TYPE ARTCO-BELL FULL LINE INCLUDES SHAPE TABLES ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTBLE & CAFE HEIGHT OPTIONS (BID 8028) (BID DISCOUNT IS 42.00%) **
TOM SEXTON AND ASSOCIATES	2318795	11/07/2022	1,647.20	MARION C MOORE SCHOOL	1551077	0733	900XF	FURNITURE, CLASSROOM TYPE ARTCO-BELL FULL LINE INCLUDES SHAPE TABLES ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTBLE & CAFE HEIGHT OPTIONS (BID 8028) (BID DISCOUNT IS 42.00%) **
TOM SEXTON AND ASSOCIATES	2318795	11/07/2022	2,979.52	MARION C MOORE SCHOOL	1551077	0733	900XF	FURNITURE, CLASSROOM TYPE ARTCO-BELL FULL LINE INCLUDES SHAPE TABLES ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTBLE & CAFE HEIGHT OPTIONS (BID 8028) (BID DISCOUNT IS 42.00%) **
TOM SEXTON AND ASSOCIATES	2318795	11/07/2022	276.08	MARION C MOORE SCHOOL	1551077	0733	900XF	FURNITURE, CLASSROOM TYPE ARTCO-BELL FULL LINE INCLUDES SHAPE TABLES ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTBLE & CAFE HEIGHT OPTIONS (BID 8028) (BID DISCOUNT IS 42.00%) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TOM SEXTON AND ASSOCIATES	2318795	11/07/2022	2,292.16	MARION C MOORE SCHOOL	1551077	0733	900XF	FURNITURE, CLASSROOM TYPE ARTCO-BELL FULL LINE INCLUDES SHAPE TABLES ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTBLE & CAFE HEIGHT OPTIONS (BID 8028) (BID DISCOUNT IS 42.00%) **
TOM SEXTON AND ASSOCIATES	2318796	11/07/2022	1,559.04	MARION C MOORE SCHOOL	1551077	0733	900XF	FURNITURE, CLASSROOM TYPE ARTCO-BELL FULL LINE INCLUDES SHAPE TABLES ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTBLE & CAFE HEIGHT OPTIONS (BID 8028) (BID DISCOUNT IS 42.00%) **
TOM SEXTON AND ASSOCIATES	2318796	11/07/2022	1,218.58	MARION C MOORE SCHOOL	1551077	0733	900XF	FURNITURE, CLASSROOM TYPE ARTCO-BELL FULL LINE INCLUDES SHAPE TABLES ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTBLE & CAFE HEIGHT OPTIONS (BID 8028) (BID DISCOUNT IS 42.00%) **
TOM SEXTON AND ASSOCIATES	2318796	11/07/2022	677.44	MARION C MOORE SCHOOL	1551077	0733	900XF	FURNITURE, CLASSROOM TYPE ARTCO-BELL FULL LINE INCLUDES SHAPE TABLES ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTBLE & CAFE HEIGHT OPTIONS (BID 8028) (BID DISCOUNT IS 42.00%) **
TOM SEXTON AND ASSOCIATES	2318796	11/07/2022	876.96	MARION C MOORE SCHOOL	1551077	0733	900XF	FURNITURE, CLASSROOM TYPE ARTCO-BELL FULL LINE INCLUDES SHAPE TABLES ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTBLE & CAFE HEIGHT OPTIONS (BID 8028) (BID DISCOUNT IS 42.00%) **
TOM SEXTON AND ASSOCIATES	2318796	11/07/2022	245.92	MARION C MOORE SCHOOL	1551077	0733	900XF	FURNITURE, CLASSROOM TYPE ARTCO-BELL FULL LINE INCLUDES SHAPE TABLES ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTBLE & CAFE HEIGHT OPTIONS (BID 8028) (BID DISCOUNT IS 42.00%) **
TOM SEXTON AND ASSOCIATES	2318796	11/07/2022	1,519.60	MARION C MOORE SCHOOL	1551077	0733	900XF	FURNITURE, CLASSROOM TYPE ARTCO-BELL FULL LINE INCLUDES SHAPE TABLES ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTBLE & CAFE HEIGHT OPTIONS (BID 8028) (BID DISCOUNT IS 42.00%) **
TOM SEXTON AND ASSOCIATES	2318796	11/07/2022	510.40	MARION C MOORE SCHOOL	1551077	0733	900XF	FURNITURE, CLASSROOM TYPE ARTCO-BELL FULL LINE INCLUDES SHAPE TABLES ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTBLE & CAFE HEIGHT OPTIONS (BID 8028) (BID DISCOUNT IS 42.00%) **
TOM SEXTON AND ASSOCIATES	2318796	11/07/2022	517.60	MARION C MOORE SCHOOL	1551077	0733	900XF	FURNITURE, CLASSROOM TYPE ARTCO-BELL FULL LINE INCLUDES SHAPE TABLES ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTBLE & CAFE HEIGHT OPTIONS (BID 8028) (BID DISCOUNT IS 42.00%) **

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
TOM SEXTON AND ASSOCIATES	2318796	11/07/2022	758.64	MARION C MOORE SCHOOL	1551077	0733	900XF	FURNITURE, CLASSROOM TYPE ARTCO-BELL FULL LINE INCLUDES SHAPE TABLES ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTBLE & CAFE HEIGHT OPTIONS (BID 8028) (BID DISCOUNT IS 42.00%) **
TOM SEXTON AND ASSOCIATES	2318796	11/07/2022	1,165.22	MARION C MOORE SCHOOL	1551077	0733	900XF	FURNITURE, CLASSROOM TYPE ARTCO-BELL FULL LINE INCLUDES SHAPE TABLES ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTBLE & CAFE HEIGHT OPTIONS (BID 8028) (BID DISCOUNT IS 42.00%) **
TOM SEXTON AND ASSOCIATES	2318796	11/07/2022	679.76	MARION C MOORE SCHOOL	1551077	0733	900XF	FURNITURE, CLASSROOM TYPE ARTCO-BELL FULL LINE INCLUDES SHAPE TABLES ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTBLE & CAFE HEIGHT OPTIONS (BID 8028) (BID DISCOUNT IS 42.00%) **
TOM SEXTON AND ASSOCIATES	2318796	11/07/2022	1,343.28	MARION C MOORE SCHOOL	1551077	0733	900XF	FURNITURE, CLASSROOM TYPE ARTCO-BELL FULL LINE INCLUDES SHAPE TABLES ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTBLE & CAFE HEIGHT OPTIONS (BID 8028) (BID DISCOUNT IS 42.00%) **
TOM SEXTON AND ASSOCIATES	2318796	11/07/2022	1,148.40	MARION C MOORE SCHOOL	1551077	0733	900XF	FURNITURE, CLASSROOM TYPE ARTCO-BELL FULL LINE INCLUDES SHAPE TABLES ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTBLE & CAFE HEIGHT OPTIONS (BID 8028) (BID DISCOUNT IS 42.00%) **
TOM SEXTON AND ASSOCIATES	2318796	11/07/2022	604.36	MARION C MOORE SCHOOL	1551077	0733	900XF	FURNITURE, CLASSROOM TYPE ARTCO-BELL FULL LINE INCLUDES SHAPE TABLES ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTBLE & CAFE HEIGHT OPTIONS (BID 8028) (BID DISCOUNT IS 42.00%) **
TOM SEXTON AND ASSOCIATES	2318796	11/07/2022	1,085.76	MARION C MOORE SCHOOL	1551077	0733	900XF	FURNITURE, CLASSROOM TYPE ARTCO-BELL FULL LINE INCLUDES SHAPE TABLES ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTBLE & CAFE HEIGHT OPTIONS (BID 8028) (BID DISCOUNT IS 42.00%) **
TOM SEXTON AND ASSOCIATES	2318796	11/07/2022	828.24	MARION C MOORE SCHOOL	1551077	0733	900XF	FURNITURE, CLASSROOM TYPE ARTCO-BELL FULL LINE INCLUDES SHAPE TABLES ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTBLE & CAFE HEIGHT OPTIONS (BID 8028) (BID DISCOUNT IS 42.00%) **
TOM SEXTON AND ASSOCIATES	2318796	11/07/2022	3,099.52	MARION C MOORE SCHOOL	1551077	0733	900XF	FURNITURE, CLASSROOM TYPE ARTCO-BELL FULL LINE INCLUDES SHAPE TABLES ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTBLE & CAFE HEIGHT OPTIONS (BID 8028) (BID DISCOUNT IS 42.00%) **

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<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>
TOM SEXTON AND ASSOCIATES	2318804	11/07/2022	1,531.20	MARION C MOORE SCHOOL	1551077	0733	900XF	FURNITURE, CLASSROOM TYPE ARTCO-BELL FULL LINE INCLUDES SHAPE TABLES ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTBLE & CAFE HEIGHT OPTIONS (BID 8028) (BID DISCOUNT IS 42.00%) **
TOM SEXTON AND ASSOCIATES	2318804	11/07/2022	983.68	MARION C MOORE SCHOOL	1551077	0733	900XF	FURNITURE, CLASSROOM TYPE ARTCO-BELL FULL LINE INCLUDES SHAPE TABLES ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTBLE & CAFE HEIGHT OPTIONS (BID 8028) (BID DISCOUNT IS 42.00%) **
TOM SEXTON AND ASSOCIATES	2318804	11/07/2022	1,568.32	MARION C MOORE SCHOOL	1551077	0733	900XF	FURNITURE, CLASSROOM TYPE ARTCO-BELL FULL LINE INCLUDES SHAPE TABLES ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTBLE & CAFE HEIGHT OPTIONS (BID 8028) (BID DISCOUNT IS 42.00%) **
TOM SEXTON AND ASSOCIATES	2318804	11/07/2022	1,301.52	MARION C MOORE SCHOOL	1551077	0733	900XF	FURNITURE, CLASSROOM TYPE ARTCO-BELL FULL LINE INCLUDES SHAPE TABLES ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTBLE & CAFE HEIGHT OPTIONS (BID 8028) (BID DISCOUNT IS 42.00%) **
TOM SEXTON AND ASSOCIATES	2318804	11/07/2022	604.36	MARION C MOORE SCHOOL	1551077	0733	900XF	FURNITURE, CLASSROOM TYPE ARTCO-BELL FULL LINE INCLUDES SHAPE TABLES ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTBLE & CAFE HEIGHT OPTIONS (BID 8028) (BID DISCOUNT IS 42.00%) **
TOM SEXTON AND ASSOCIATES	2318804	11/07/2022	795.76	MARION C MOORE SCHOOL	1551077	0733	900XF	FURNITURE, CLASSROOM TYPE ARTCO-BELL FULL LINE INCLUDES SHAPE TABLES ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTBLE & CAFE HEIGHT OPTIONS (BID 8028) (BID DISCOUNT IS 42.00%) **
TOM SEXTON AND ASSOCIATES	2318804	11/07/2022	2,338.56	MARION C MOORE SCHOOL	1551077	0733	900XF	FURNITURE, CLASSROOM TYPE ARTCO-BELL FULL LINE INCLUDES SHAPE TABLES ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTBLE & CAFE HEIGHT OPTIONS (BID 8028) (BID DISCOUNT IS 42.00%) **
TOM SEXTON AND ASSOCIATES	2318804	11/07/2022	1,317.76	MARION C MOORE SCHOOL	1551077	0733	900XF	FURNITURE, CLASSROOM TYPE ARTCO-BELL FULL LINE INCLUDES SHAPE TABLES ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTBLE & CAFE HEIGHT OPTIONS (BID 8028) (BID DISCOUNT IS 42.00%) **
TOM SEXTON AND ASSOCIATES	2318804	11/07/2022	2,979.52	MARION C MOORE SCHOOL	1551077	0733	900XF	FURNITURE, CLASSROOM TYPE ARTCO-BELL FULL LINE INCLUDES SHAPE TABLES ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTBLE & CAFE HEIGHT OPTIONS (BID 8028) (BID DISCOUNT IS 42.00%) **

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10/31/2022 THROUGH 11/13/2022

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TOM SEXTON AND ASSOCIATES	2318804	11/07/2022	276.08	MARION C MOORE SCHOOL	1551077	0733	900XF	FURNITURE, CLASSROOM TYPE ARTCO-BELL FULL LINE INCLUDES SHAPE TABLES ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTBLE & CAFE HEIGHT OPTIONS (BID 8028) (BID DISCOUNT IS 42.00%) **
TOM SEXTON AND ASSOCIATES	2318804	11/07/2022	1,930.24	MARION C MOORE SCHOOL	1551077	0733	900XF	FURNITURE, CLASSROOM TYPE ARTCO-BELL FULL LINE INCLUDES SHAPE TABLES ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTBLE & CAFE HEIGHT OPTIONS (BID 8028) (BID DISCOUNT IS 42.00%) **
TOM SEXTON AND ASSOCIATES	2318804	11/07/2022	846.80	MARION C MOORE SCHOOL	1551077	0733	900XF	FURNITURE, CLASSROOM TYPE ARTCO-BELL FULL LINE INCLUDES SHAPE TABLES ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTBLE & CAFE HEIGHT OPTIONS (BID 8028) (BID DISCOUNT IS 42.00%) **
17	FY	2023	110,911.64					
SCHOOL HEALTH CORPORATION	2318166	11/02/2022	31.45	MARY RYAN ACADEMY	4581121	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
1	FY	2023	31.45					
ATHENS PAPER COMPANY	2318933	11/08/2022	3,780.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2318933	11/08/2022	4,615.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
GETTY IMAGES US INC	2318182	11/02/2022	4,620.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
GPA HOLDING CO INC AND SUBSIDIA	2318940	11/08/2022	5,250.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
GRIMCO INC	2318937	11/08/2022	84.50	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8102)**
GRIMCO INC	2318941	11/08/2022	96.92	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8102)**
MIDLAND PAPER CO INC	2318932	11/08/2022	1,798.25	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
SPIRAL HOLDING LLC	2317882	10/31/2022	8,531.00	MATERIALS PRODUCTION	MP11504	0433	900XS	SERVICE, MAINTENANCE **
7	FY	2023	28,775.67					
CDW LLC	2319048	11/09/2022	999.00	MAUPIN ELEMENTARY SCHOOL	4801077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NORTHERN SAFETY COMPANY INC	2318773	11/07/2022	108.62	MAUPIN ELEMENTARY SCHOOL	4801031	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (7825)**
PIONEER VALLEY EDUCATIONAL PRE	2319108	11/09/2022	71.80	MAUPIN ELEMENTARY SCHOOL	4801977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2319108	11/09/2022	134.95	MAUPIN ELEMENTARY SCHOOL	4801977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2319108	11/09/2022	56.30	MAUPIN ELEMENTARY SCHOOL	4801977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2319108	11/09/2022	26.31	MAUPIN ELEMENTARY SCHOOL	4801977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2317730	10/31/2022	744.63	MAUPIN ELEMENTARY SCHOOL	4802104	0610	564GF	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SMITH CREEK INC	2319155	11/10/2022	2,500.31	MAUPIN ELEMENTARY SCHOOL	4801195	0698	PLGXA	MULCH, HARDWOOD FOR PLAYGROUNDS. SMITH CREEK INC. VR# PLAYGROUND MULCH RN: BID OF \$16.65 PER CUBIC YARD
WHOLESALE SCHOOLWEAR INC	2318945	11/08/2022	204.00	MAUPIN ELEMENTARY SCHOOL	4802104	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) **

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
WHOLESALE SCHOOLWEAR INC	2318945	11/08/2022	204.00	MAUPIN ELEMENTARY SCHOOL	4802104	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) **
6	FY	2023	5,049.92					
MUNSON BUSINESS INTERIORS	2318686	11/07/2022	1,091.70	MCFERRAN ELEMENTARY SCHOOL	4401987	0733	900XA	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2318686	11/07/2022	55.68	MCFERRAN ELEMENTARY SCHOOL	4401987	0733	900XA	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2318686	11/07/2022	300.24	MCFERRAN ELEMENTARY SCHOOL	4401087	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
OTC BRANDS INC	2318949	11/08/2022	19.99	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125J	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2318949	11/08/2022	0.00	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125J	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2318949	11/08/2022	14.99	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125J	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2318949	11/08/2022	19.99	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125J	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2318949	11/08/2022	17.58	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125J	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2318949	11/08/2022	83.70	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125J	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2318949	11/08/2022	83.70	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125J	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2318949	11/08/2022	83.70	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125J	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2318949	11/08/2022	32.37	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125J	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
SMITH CREEK INC	2319155	11/10/2022	2,500.55	MCFERRAN ELEMENTARY SCHOOL	4401195	0698	PLGXA	MULCH, HARDWOOD FOR PLAYGROUNDS. SMITH CREEK INC. VR# PLAYGROUND MULCH RN: BID OF \$16.65 PER CUBIC YARD
THE LANG COMPANY	2319035	11/09/2022	43.12	MCFERRAN ELEMENTARY SCHOOL	4401077	0432	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
VARSITY BRANDS HOLDING CO INC	2318767	11/07/2022	53.24	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125J	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
VARSITY BRANDS HOLDING CO INC	2318767	11/07/2022	13.99	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125J	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
VARSITY BRANDS HOLDING CO INC	2318767	11/07/2022	259.98	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125J	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
VARSITY BRANDS HOLDING CO INC	2318767	11/07/2022	23.24	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125J	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
VARSITY BRANDS HOLDING CO INC	2318767	11/07/2022	30.99	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125J	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
VARSITY BRANDS HOLDING CO INC	2318767	11/07/2022	43.27	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125J	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
VINCENNES ELECTRONICS INC	2319327	11/11/2022	1,500.00	MCFERRAN ELEMENTARY SCHOOL	4401087	0739	900XF	SERVICE, RENTAL **
6	FY	2023	6,272.02					
ANIMAL TALES MIDSOUTH	2317885	10/31/2022	785.00	MCFERRAN PRESCHOOL ACADEMY	9572104	0349	125J	SERVICE, FEE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PRESENTATION SOLUTIONS INC	2319331	11/11/2022	593.75	MCFERRAN PRESCHOOL ACADEMY	9572782	0650	135J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2319331	11/11/2022	79.15	MCFERRAN PRESCHOOL ACADEMY	9572782	0650	135J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
2	FY	2023	1,457.90					
CHESS EDUCATION FOUNDATION INC	2317815	10/31/2022	450.00	MEDORA ELEMENTARY SCHOOL	0222104	0673	125J	SERVICE, CHESS COACHING **
COMPLETE PRINTER SOURCE	2318753	11/07/2022	26.80	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2318753	11/07/2022	33.95	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON #104159 VR #PAC104159
COMPLETE PRINTER SOURCE	2318753	11/07/2022	15.40	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON #103002 VR #PAC103002.
COMPLETE PRINTER SOURCE	2318753	11/07/2022	6.80	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON #8003 VR #PAC8003
COMPLETE PRINTER SOURCE	2318753	11/07/2022	24.39	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
DOLLARDAYS INTERNATIONAL INC	2317894	10/31/2022	238.80	MEDORA ELEMENTARY SCHOOL	0222104	0610	125J	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2317894	10/31/2022	238.80	MEDORA ELEMENTARY SCHOOL	0222104	0610	125J	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2317894	10/31/2022	26.10	MEDORA ELEMENTARY SCHOOL	0222104	0610	125J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2318861	11/07/2022	173.80	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2318861	11/07/2022	39.62	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
OFFICE THREE SIXTY INC	2318897	11/08/2022	198.00	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
SCHOOL SPECIALTY LLC	2318741	11/07/2022	932.96	MEDORA ELEMENTARY SCHOOL	0221987	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 8028)**
SCHOOL SPECIALTY LLC	2318741	11/07/2022	546.71	MEDORA ELEMENTARY SCHOOL	0221987	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 8028)**
TEACHERS SYNERGY INC	2317837	10/31/2022	17.99	MEDORA ELEMENTARY SCHOOL	0222104	0610	125J	SERVICE, FEE **
TEACHERS SYNERGY INC	2317837	10/31/2022	4.00	MEDORA ELEMENTARY SCHOOL	0222104	0610	125J	SERVICE, FEE **
TEACHERS SYNERGY INC	2317837	10/31/2022	2.99	MEDORA ELEMENTARY SCHOOL	0222104	0610	125J	SERVICE, FEE **
U S POSTAL SERVICE	2318398	11/03/2022	540.00	MEDORA ELEMENTARY SCHOOL	0221077	0531	900XF	SERVICE, POSTAGE/POSTAL **
8	FY	2023	3,517.11					
MOBILE ED PRODUCTIONS INC	2319280	11/11/2022	995.00	MEREDITH DUNN	9042027	0322	552IP	SERVICE, PROFESSIONAL **
NEWSELA INC	2318638	11/04/2022	3,663.00	MEREDITH DUNN	9042027	0650	310IN	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
2	FY	2023	4,658.00					
CARMICHAELS BOOKSTORE LLC	2318162	11/02/2022	125.86	MEYZEEK MIDDLE SCHOOL	3401118	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2318162	11/02/2022	139.86	MEYZEEK MIDDLE SCHOOL	3401118	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2318162	11/02/2022	125.86	MEYZEEK MIDDLE SCHOOL	3401118	0643	900XF	BOOK, PAPERBACK (8049) **
FAMILY RESOURCE SERVICE COALITI	2318751	11/07/2022	240.00	MEYZEEK MIDDLE SCHOOL	3402104	0338	070J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MILLER TRANSPORTATION	2318055	11/01/2022	580.00	MEYZEEK MIDDLE SCHOOL	3401727	0514	900XA	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2318080	11/01/2022	580.00	MEYZEEK MIDDLE SCHOOL	3401727	0514	900XA	SERVICE, FIELD TRIP BUS (8130) **
OFFICE THREE SIXTY INC	2318611	11/04/2022	18.43	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2318611	11/04/2022	18.43	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318611	11/04/2022	18.43	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
5	FY	2023	1,846.87					
COMPLETE PRINTER SOURCE	2317903	10/31/2022	67.99	MIDDLETOWN ELEMENTARY SCHOOL	0241013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2317903	10/31/2022	76.49	MIDDLETOWN ELEMENTARY SCHOOL	0241013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2317903	10/31/2022	76.49	MIDDLETOWN ELEMENTARY SCHOOL	0241013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2317903	10/31/2022	152.98	MIDDLETOWN ELEMENTARY SCHOOL	0241013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2317903	10/31/2022	106.24	MIDDLETOWN ELEMENTARY SCHOOL	0241013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2317903	10/31/2022	42.49	MIDDLETOWN ELEMENTARY SCHOOL	0241013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
DUPLICATOR SALES AND SERVICE IN	2319024	11/09/2022	236.00	MIDDLETOWN ELEMENTARY SCHOOL	0241013	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
MCKESSON MEDICAL SURGICAL GOV	2317716	10/31/2022	114.04	MIDDLETOWN ELEMENTARY SCHOOL	0241037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2317716	10/31/2022	118.78	MIDDLETOWN ELEMENTARY SCHOOL	0241037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2318792	11/07/2022	220.00	MIDDLETOWN ELEMENTARY SCHOOL	0241037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MODEL ME KIDS LLC	2319396	11/11/2022	79.95	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0643	900XF	WORKBOOK **
MODEL ME KIDS LLC	2319396	11/11/2022	79.95	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0643	900XF	WORKBOOK **
MODEL ME KIDS LLC	2319396	11/11/2022	79.95	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0643	900XF	WORKBOOK **
MODEL ME KIDS LLC	2319396	11/11/2022	79.95	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0643	900XF	WORKBOOK **
MODEL ME KIDS LLC	2319396	11/11/2022	79.95	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0643	900XF	WORKBOOK **
MODEL ME KIDS LLC	2319396	11/11/2022	79.95	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0643	900XF	WORKBOOK **
MODEL ME KIDS LLC	2319396	11/11/2022	15.95	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2317900	10/31/2022	212.25	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2317900	10/31/2022	220.74	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2317900	10/31/2022	212.25	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2317900	10/31/2022	212.25	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2317900	10/31/2022	85.76	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL NURSE SUPPLY	2318069	11/01/2022	205.20	MIDDLETOWN ELEMENTARY SCHOOL	0241037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2319344	11/11/2022	429.21	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
TOM SEXTON AND ASSOCIATES	2317898	10/31/2022	295.63	MIDDLETOWN ELEMENTARY SCHOOL	0241987	0733	900XA	TABLE, KIDNEY 48" X 72". ARTCO BELL VR #ABC-1275F SPECIFY COLOR**
ZANER BLOSER INC	2317901	10/31/2022	1,300.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0643	900XF	WORKBOOK **
ZANER BLOSER INC	2317901	10/31/2022	1,300.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0643	900XF	WORKBOOK **
ZANER BLOSER INC	2317901	10/31/2022	1,300.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0643	900XF	WORKBOOK **
ZANER BLOSER INC	2317901	10/31/2022	1,300.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0643	900XF	WORKBOOK **
ZANER BLOSER INC	2317901	10/31/2022	468.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
10	FY	2023	9,248.44					
A PLUS SIGNS AND SCREEN PRINTINC	2318877	11/08/2022	616.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125J	SHIRT, TEE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FAMILY RESOURCE SERVICE COALITI	2318750	11/07/2022	240.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0338	125J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LEXIA LEARNING SYSTEMS LLC	2318800	11/07/2022	9,500.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0735	310G	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SMITH CREEK INC	2319155	11/10/2022	2,500.69	MILL CREEK ELEMENTARY SCHOOL	1471195	0698	PLGXA	MULCH, HARDWOOD FOR PLAYGROUNDS. SMITH CREEK INC. VR# PLAYGROUND MULCH RN: BID OF \$16.65 PER CUBIC YARD
4	FY	2023	12,856.69					
ALAN HYMAN ENTERPRISES INC	2318498	11/03/2022	1,092.00	MINOR DANIELS ACADEMY	2022826	0679	711X	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2318498	11/03/2022	123.00	MINOR DANIELS ACADEMY	2022826	0679	711X	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2318498	11/03/2022	1,092.00	MINOR DANIELS ACADEMY	2022826	0679	711X	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2318498	11/03/2022	123.00	MINOR DANIELS ACADEMY	2022826	0679	711X	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2318498	11/03/2022	31.00	MINOR DANIELS ACADEMY	2022826	0679	711X	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2318498	11/03/2022	31.00	MINOR DANIELS ACADEMY	2022826	0679	711X	CLOTHING, MISCELLANEOUS **
OFFICE THREE SIXTY INC	2318716	11/07/2022	18.90	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318716	11/07/2022	9.25	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318716	11/07/2022	21.69	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOLASTIC INC	2318504	11/04/2022	189.80	MINOR DANIELS ACADEMY	2021170	0642	TXTXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2318504	11/04/2022	169.80	MINOR DANIELS ACADEMY	2021170	0642	TXTXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2318504	11/04/2022	199.80	MINOR DANIELS ACADEMY	2021170	0642	TXTXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2318504	11/04/2022	55.94	MINOR DANIELS ACADEMY	2021170	0642	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
3	FY	2023	3,157.18					
KENTUCKY SCIENCE CENTER INC	2319310	11/11/2022	350.00	MINORS LANE ELEMENTARY SCHOOL	0992219	0349	550G	SERVICE, PROFESSIONAL **
KENTUCKY SCIENCE CENTER INC	2319310	11/11/2022	300.00	MINORS LANE ELEMENTARY SCHOOL	0992219	0349	550G	SERVICE, PROFESSIONAL **
MILLER TRANSPORTATION	2318256	11/02/2022	2,475.00	MINORS LANE ELEMENTARY SCHOOL	0992092	0514	550G	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8127*)
OFFICE THREE SIXTY INC	2318612	11/04/2022	64.49	MINORS LANE ELEMENTARY SCHOOL	0991087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318612	11/04/2022	14.96	MINORS LANE ELEMENTARY SCHOOL	0991087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
REMIX EDUCATION	2319266	11/10/2022	812.00	MINORS LANE ELEMENTARY SCHOOL	0992104	0349	564GF	SERVICE, FEE **
SCHOLASTIC INC	2318407	11/03/2022	299.50	MINORS LANE ELEMENTARY SCHOOL	0992170	0642	310G	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2318407	11/03/2022	29.96	MINORS LANE ELEMENTARY SCHOOL	0992170	0642	310G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
STARFALL EDUCATION FOUNDATION	2319328	11/11/2022	355.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0650	310G	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
6	FY	2023	4,700.91					
ACCO BRANDS CORPORATION	2317931	10/31/2022	300.00	NEWBURG MIDDLE SCHOOL	0411118	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
ERIC ARMIN INC	2318988	11/09/2022	144.60	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LOWES COMPANIES INC	2317772	10/31/2022	21.36	NEWBURG MIDDLE SCHOOL	0411077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2317772	10/31/2022	20.00	NEWBURG MIDDLE SCHOOL	0411077	0739	900XF	SERVICE, DELIVERY CHARGE **
OFFICE THREE SIXTY INC	2317905	10/31/2022	196.60	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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OFFICE THREE SIXTY INC	2317905	10/31/2022	90.00	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318728	11/07/2022	102.00	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318728	11/07/2022	115.50	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319323	11/11/2022	107.52	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319323	11/11/2022	134.45	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OPEN UP RESOURCES	2318664	11/06/2022	6,600.00	NEWBURG MIDDLE SCHOOL	0412170	0643	320IC	MATERIAL, STUDY **
OPEN UP RESOURCES	2318664	11/06/2022	920.00	NEWBURG MIDDLE SCHOOL	0412170	0643	320IC	MATERIAL, STUDY **
OPEN UP RESOURCES	2318664	11/06/2022	480.00	NEWBURG MIDDLE SCHOOL	0412170	0643	320IC	MATERIAL, STUDY **
OPEN UP RESOURCES	2318664	11/06/2022	6,600.00	NEWBURG MIDDLE SCHOOL	0412170	0643	320IC	MATERIAL, STUDY **
OPEN UP RESOURCES	2318664	11/06/2022	920.00	NEWBURG MIDDLE SCHOOL	0412170	0643	320IC	MATERIAL, STUDY **
OPEN UP RESOURCES	2318664	11/06/2022	6,600.00	NEWBURG MIDDLE SCHOOL	0412170	0643	320IC	MATERIAL, STUDY **
OPEN UP RESOURCES	2318664	11/06/2022	920.00	NEWBURG MIDDLE SCHOOL	0412170	0643	320IC	MATERIAL, STUDY **
SCHOOL NURSE SUPPLY	2319063	11/09/2022	89.50	NEWBURG MIDDLE SCHOOL	0411037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2318719	11/07/2022	38.40	NEWBURG MIDDLE SCHOOL	0411118	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
9	FY	2023	24,399.93					
COMPLETE PRINTER SOURCE	2318554	11/04/2022	7.09	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	2318554	11/04/2022	5.58	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). BIC #BLRP51ASST. VR# BICBLRP51ASST
COMPLETE PRINTER SOURCE	2318554	11/04/2022	9.69	NEWCOMER ACADEMY	1861124	0610	900XS	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2318555	11/04/2022	42.49	NEWCOMER ACADEMY	1861124	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2318555	11/04/2022	6.79	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON #104159 VR #PAC104159
COMPLETE PRINTER SOURCE	2318555	11/04/2022	3.08	NEWCOMER ACADEMY	1861124	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
MILLER TRANSPORTATION	2318892	11/08/2022	225.00	NEWCOMER ACADEMY	1862104	0514	125J	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2318893	11/08/2022	225.00	NEWCOMER ACADEMY	1862104	0514	125J	SERVICE, FIELD TRIP BUS (8130) **
PYRAMID SCHOOL PRODUCTS	2319337	11/11/2022	11.58	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	2319337	11/11/2022	18.79	NEWCOMER ACADEMY	1861124	0610	900XS	PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #HP40 VR #P40
SCHOOL SPECIALTY LLC	2318134	11/02/2022	1,128.55	NEWCOMER ACADEMY	1861124	0733	900XS	OFFICE SUPPLIES (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2318134	11/02/2022	42.76	NEWCOMER ACADEMY	1861124	0610	900XS	OFFICE SUPPLIES (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2318134	11/02/2022	42.76	NEWCOMER ACADEMY	1861124	0610	900XS	OFFICE SUPPLIES (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2318134	11/02/2022	42.76	NEWCOMER ACADEMY	1861124	0610	900XS	OFFICE SUPPLIES (KPC CLS-2022) (1020)**

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SCHOOL SPECIALTY LLC	2318134	11/02/2022	42.76	NEWCOMER ACADEMY	1861124	0610	900XS	OFFICE SUPPLIES (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2318134	11/02/2022	169.28	NEWCOMER ACADEMY	1861124	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2319345	11/11/2022	190.00	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
7	FY	2023	2,213.96					
JOHN ROBERT JONES JR	2317697	10/31/2022	1,000.00	NOE MIDDLE SCHOOL	4352826	0679	736X7	SERVICE, INSTRUCTIONAL **
TIERNEY BROTHERS INC	2319193	11/10/2022	1,119.20	NOE MIDDLE SCHOOL	4351121	0739	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
TIERNEY BROTHERS INC	2319193	11/10/2022	19.90	NOE MIDDLE SCHOOL	4351121	0610	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
2	FY	2023	2,139.10					
BLUEGRASS RECREATION SALES & I	2317816	10/31/2022	103,544.83	NORTON COMMONS ELEMENTARY	3712782	0739	135I	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
LAKESHORE LEARNING MATERIALS	2316346	10/31/2022	46.48	NORTON COMMONS ELEMENTARY	3711121	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM NON-WOODEN (BID 8028)
LAKESHORE LEARNING MATERIALS	2316346	10/31/2022	130.18	NORTON COMMONS ELEMENTARY	3711121	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM NON-WOODEN (BID 8028)
LOWES COMPANIES INC	2318509	11/04/2022	699.98	NORTON COMMONS ELEMENTARY	3711118	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
OFFICE THREE SIXTY INC	2318613	11/04/2022	160.90	NORTON COMMONS ELEMENTARY	3711118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318613	11/04/2022	160.90	NORTON COMMONS ELEMENTARY	3711118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318613	11/04/2022	160.90	NORTON COMMONS ELEMENTARY	3711118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318613	11/04/2022	136.40	NORTON COMMONS ELEMENTARY	3711118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOLASTIC INC	2319299	11/11/2022	499.00	NORTON COMMONS ELEMENTARY	3711170	0642	TXTXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2319299	11/11/2022	49.90	NORTON COMMONS ELEMENTARY	3711170	0642	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2318520	11/04/2022	9.06	NORTON COMMONS ELEMENTARY	3712826	0679	738X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ PEACH CRAYOLA #54-3132-033 VR #201968
SCHOOL SPECIALTY LLC	2318520	11/04/2022	16.87	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
6	FY	2023	105,615.40					
BRAINPOP LLC	2319239	11/10/2022	2,812.00	NORTON ELEMENTARY SCHOOL	0961077	0650	900XF	SOFTWARE **
BRAINPOP LLC	2319239	11/10/2022	712.25	NORTON ELEMENTARY SCHOOL	0961077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
MCKESSON MEDICAL SURGICAL GOV	2317740	10/31/2022	61.99	NORTON ELEMENTARY SCHOOL	0961037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
PYRAMID SCHOOL PRODUCTS	2318685	11/07/2022	31.80	NORTON ELEMENTARY SCHOOL	0961977	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	2318685	11/07/2022	3.99	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 5000/BOX BOSTITCH #35125M VR #SB35-1/2-5M
SCHOLASTIC INC	2317959	11/01/2022	868.84	NORTON ELEMENTARY SCHOOL	0962826	0679	736X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2317959	11/01/2022	86.88	NORTON ELEMENTARY SCHOOL	0962826	0679	736X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL NURSE SUPPLY	2318076	11/01/2022	71.55	NORTON ELEMENTARY SCHOOL	0961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**

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SCHOOL NURSE SUPPLY	2318341	11/02/2022	12.22	NORTON ELEMENTARY SCHOOL	0961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2318341	11/02/2022	11.68	NORTON ELEMENTARY SCHOOL	0961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2318341	11/02/2022	6.72	NORTON ELEMENTARY SCHOOL	0961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOLHOUSE TECHNOLOGY	2318652	11/04/2022	1,745.00	NORTON ELEMENTARY SCHOOL	0962170	0734	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
SHIFFLER EQUIPMENT SALES INC	2317774	10/31/2022	234.00	NORTON ELEMENTARY SCHOOL	0961987	0733	900XA	PART, FURNITURE REPAIR **
SHIFFLER EQUIPMENT SALES INC	2317774	10/31/2022	11.38	NORTON ELEMENTARY SCHOOL	0961987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SPHERO INC	2318651	11/04/2022	1,150.00	NORTON ELEMENTARY SCHOOL	0962170	0734	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
SPHERO INC	2318651	11/04/2022	2,899.00	NORTON ELEMENTARY SCHOOL	0962170	0734	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
SPHERO INC	2318651	11/04/2022	73.76	NORTON ELEMENTARY SCHOOL	0962170	0734	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
9	FY	2023	10,793.06					
THE COUNCIL OF ISLAMIC SCHOOLS	2318957	11/09/2022	1,021.27	NUR ISLAMIC SCHOOL	9262027	0338	401JP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
1	FY	2023	1,400.00					
DRENNAN EQUIPMENT COMPANY	2318211	11/02/2022	37,158.00	OKOLONA ELEMENTARY SCHOOL	0272170	0733	473GL	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
FRANKLIN COVEY CLIENT SALES INC	2318500	11/04/2022	300.00	OKOLONA ELEMENTARY SCHOOL	0272797	0643	310JM	BOOK **
FRANKLIN COVEY CLIENT SALES INC	2318500	11/04/2022	19.36	OKOLONA ELEMENTARY SCHOOL	0272797	0643	310JM	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FRANKLIN COVEY CLIENT SALES INC	2319392	11/11/2022	765.00	OKOLONA ELEMENTARY SCHOOL	0272170	0643	310G	BOOK **
FRANKLIN COVEY CLIENT SALES INC	2319392	11/11/2022	200.00	OKOLONA ELEMENTARY SCHOOL	0272170	0643	310G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	2318503	11/04/2022	18.00	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
IMAGINE LEARNING LLC	2317957	11/01/2022	144.00	OKOLONA ELEMENTARY SCHOOL	0271170	0644	TXTXA	WORKBOOK **
IMAGINE LEARNING LLC	2317957	11/01/2022	84.00	OKOLONA ELEMENTARY SCHOOL	0271170	0644	TXTXA	WORKBOOK **
IMAGINE LEARNING LLC	2317957	11/01/2022	90.00	OKOLONA ELEMENTARY SCHOOL	0271170	0644	TXTXA	WORKBOOK **
IMAGINE LEARNING LLC	2317957	11/01/2022	210.00	OKOLONA ELEMENTARY SCHOOL	0271170	0644	TXTXA	WORKBOOK **
IMAGINE LEARNING LLC	2317957	11/01/2022	90.00	OKOLONA ELEMENTARY SCHOOL	0271170	0644	TXTXA	WORKBOOK **
LOWES COMPANIES INC	2318251	11/02/2022	52.06	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2318251	11/02/2022	172.86	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2318251	11/02/2022	47.73	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2318251	11/02/2022	20.00	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RAINBOW RESOURCE CENTER INC	2318889	11/08/2022	37.90	OKOLONA ELEMENTARY SCHOOL	0271077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
RAINBOW RESOURCE CENTER INC	2318889	11/08/2022	7.50	OKOLONA ELEMENTARY SCHOOL	0271077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2319260	11/10/2022	156.36	OKOLONA ELEMENTARY SCHOOL	0271077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
8	FY	2023	58,786.38					
COMPLETE PRINTER SOURCE	2319039	11/09/2022	162.90	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. PENDAFLEX #R75213 VR# PFXR75213
COMPLETE PRINTER SOURCE	2319195	11/10/2022	17.20	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE. VR# BICBL11BE
COMPLETE PRINTER SOURCE	2319195	11/10/2022	17.20	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
COMPLETE PRINTER SOURCE	2319195	11/10/2022	17.20	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX. BIC #BL11OR VR# BICBL11OR

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2	FY	2023	214.50					
ALLGEIER COMPANY	2317971	11/01/2022	2,600.00	OPERATIONS SERVICES	OP11086	0710	900XS	SERVICE, FEE **
CLASSICKLE CSI INC	2318376	11/03/2022	3,500.00	OPERATIONS SERVICES	OP11086	0710	900XS	SERVICE, FEE **
DYNAMIC IDEAS LLC	2319325	11/11/2022	19,000.00	OPERATIONS SERVICES	OP11086	0349		SERVICE, FEE **
ECS SOUTHEAST LLP	2317964	11/01/2022	2,300.00	OPERATIONS SERVICES	OP11086	0710	900XS	SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
ENVIRONMENTAL SYSTEMS RESEAR	2318333	11/02/2022	10,000.00	OPERATIONS SERVICES	OP11086	0735	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
ENVIRONMENTAL SYSTEMS RESEAR	2318333	11/02/2022	7,500.00	OPERATIONS SERVICES	OP11087	0735	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
5	FY	2023	44,900.00					
KAESP	2317701	10/31/2022	190.00	PATHFINDER SCHOOL OF INNOV	9511053	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NORTHERN KENTUCKY UNIVERSITY	2317703	10/31/2022	195.00	PATHFINDER SCHOOL OF INNOV	9511053	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2319082	11/09/2022	104.45	PATHFINDER SCHOOL OF INNOV	9511013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319082	11/09/2022	102.96	PATHFINDER SCHOOL OF INNOV	9511013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319082	11/09/2022	102.96	PATHFINDER SCHOOL OF INNOV	9511013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319082	11/09/2022	102.96	PATHFINDER SCHOOL OF INNOV	9511013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
3	FY	2023	798.33					
COMPLETE PRINTER SOURCE	2318556	11/04/2022	1.92	PEACE ACADEMY	7841121	0610	103XA	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #117B VR #ALL27409
COMPLETE PRINTER SOURCE	2318556	11/04/2022	5.75	PEACE ACADEMY	7841121	0610	103XA	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2318556	11/04/2022	24.39	PEACE ACADEMY	7841121	0610	103XA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
COMPLETE PRINTER SOURCE	2318557	11/04/2022	1.41	PEACE ACADEMY	7841121	0610	103XA	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910121296 VR #MMM5910121296
COMPLETE PRINTER SOURCE	2318557	11/04/2022	1.88	PEACE ACADEMY	7841121	0610	103XA	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A
COMPLETE PRINTER SOURCE	2318557	11/04/2022	17.00	PEACE ACADEMY	7841121	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
COMPLETE PRINTER SOURCE	2318557	11/04/2022	11.29	PEACE ACADEMY	7841121	0610	103XA	FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SMEAD #10350. VR# SMD10350
COMPLETE PRINTER SOURCE	2318557	11/04/2022	1.88	PEACE ACADEMY	7841121	0610	103XA	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A
COMPLETE PRINTER SOURCE	2318557	11/04/2022	34.19	PEACE ACADEMY	7841121	0610	103XA	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #521617 VR #CYO521617
COMPLETE PRINTER SOURCE	2318557	11/04/2022	8.09	PEACE ACADEMY	7841121	0610	103XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009

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COMPLETE PRINTER SOURCE	2318557	11/04/2022	21.76	PEACE ACADEMY	7841121	0610	103XA	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	2318557	11/04/2022	3.58	PEACE ACADEMY	7841121	0610	103XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM ASSORTED PACKAGE 50/PKG. PACON TRU-RAY #102948 VR #PAC102948.
COMPLETE PRINTER SOURCE	2318557	11/04/2022	1.15	PEACE ACADEMY	7841121	0610	103XA	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2318557	11/04/2022	1.82	PEACE ACADEMY	7841121	0610	103XA	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	2318557	11/04/2022	2.88	PEACE ACADEMY	7841121	0610	103XA	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	2318557	11/04/2022	4.80	PEACE ACADEMY	7841121	0610	103XA	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	2319374	11/11/2022	297.45	PEACE ACADEMY	7841198	0650	103X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
KURTZ BROS INC	2318560	11/04/2022	15.00	PEACE ACADEMY	7841121	0610	103XA	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC #840 VR #40236
KURTZ BROS INC	2318560	11/04/2022	12.50	PEACE ACADEMY	7841121	0610	103XA	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC #840 VR #40236
KURTZ BROS INC	2318560	11/04/2022	3.02	PEACE ACADEMY	7841121	0610	103XA	PEN, MARKING BLACK FINE LINE HARD COPY 12/BOX LIQUIMARK #41201 VR #57679
KURTZ BROS INC	2318560	11/04/2022	3.05	PEACE ACADEMY	7841121	0610	103XA	PEN, MARKING GREEN FINE LINE HARD COPY 12/BOX LIQUIMARK #41204 VR #57600
KURTZ BROS INC	2318560	11/04/2022	6.48	PEACE ACADEMY	7841121	0610	103XA	PAPER, ART TISSUE 20" X 30" NATIONAL RED (24 SHT/PK) PACON #P0059182 VR #38191
KURTZ BROS INC	2318560	11/04/2022	6.48	PEACE ACADEMY	7841121	0610	103XA	PAPER, ART TISSUE 20" X 30" ORANGE (24 SHT/PKG) PACON #P0059162 VR #38190
KURTZ BROS INC	2318560	11/04/2022	6.48	PEACE ACADEMY	7841121	0610	103XA	PAPER, ART TISSUE 20" X 30" SPRING GREEN DELUXE-GRADE (24 SHT/PK) PACON #P0059112 VR #38186
KURTZ BROS INC	2318560	11/04/2022	6.48	PEACE ACADEMY	7841121	0610	103XA	PAPER, ART TISSUE 20" X 30" DELUXE GRADE BLACK (24 SHTS/PKG) PACON #p00529042 VR #38189
KURTZ BROS INC	2318560	11/04/2022	8.88	PEACE ACADEMY	7841121	0610	103XA	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #P0058506 VR #84975
LAKESHORE LEARNING MATERIALS	2318841	11/07/2022	37.19	PEACE ACADEMY	7841121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2318841	11/07/2022	37.19	PEACE ACADEMY	7841121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2318841	11/07/2022	23.24	PEACE ACADEMY	7842121	0643	103J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2318841	11/07/2022	23.24	PEACE ACADEMY	7841121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2318842	11/07/2022	17.66	PEACE ACADEMY	7842121	0643	103J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2318842	11/07/2022	17.66	PEACE ACADEMY	7842121	0643	103J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2318842	11/07/2022	74.38	PEACE ACADEMY	7841121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2318842	11/07/2022	23.24	PEACE ACADEMY	7841121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	2318842	11/07/2022	12.08	PEACE ACADEMY	7841121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2318842	11/07/2022	30.68	PEACE ACADEMY	7841121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2318842	11/07/2022	13.94	PEACE ACADEMY	7841121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2318842	11/07/2022	17.66	PEACE ACADEMY	7842121	0643	103J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2318842	11/07/2022	17.66	PEACE ACADEMY	7842121	0643	103J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
NATIONAL ART & SCHOOL SUPPLIES	2318681	11/07/2022	7.26	PEACE ACADEMY	7841121	0610	103XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS #E501EA. VR #E501
NATIONAL ART & SCHOOL SUPPLIES	2318681	11/07/2022	2.12	PEACE ACADEMY	7841121	0610	103XA	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD 86074. VR# 86074
NATIONAL ART & SCHOOL SUPPLIES	2318681	11/07/2022	5.25	PEACE ACADEMY	7841121	0610	103XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2318681	11/07/2022	3.20	PEACE ACADEMY	7841121	0610	103XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2318681	11/07/2022	1.22	PEACE ACADEMY	7841121	0610	103XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2318681	11/07/2022	6.18	PEACE ACADEMY	7841121	0610	103XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2318681	11/07/2022	2.42	PEACE ACADEMY	7841121	0610	103XA	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	2318681	11/07/2022	4.95	PEACE ACADEMY	7841121	0610	103XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS #E501EA. VR #E501
OFFICE THREE SIXTY INC	2318090	11/01/2022	109.71	PEACE ACADEMY	7842121	0610	103J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PROSYS INFORMATION SYSTEMS	2319248	11/10/2022	260.00	PEACE ACADEMY	7841977	0734	103XA	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
PYRAMID SCHOOL PRODUCTS	2318624	11/04/2022	31.95	PEACE ACADEMY	7841121	0610	103XA	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD #86603. VR# 86603
SCHOOL SPECIALTY LLC	2318250	11/02/2022	32.66	PEACE ACADEMY	7841977	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318250	11/02/2022	17.02	PEACE ACADEMY	7841977	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318250	11/02/2022	42.70	PEACE ACADEMY	7841977	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318250	11/02/2022	18.67	PEACE ACADEMY	7841977	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318250	11/02/2022	18.21	PEACE ACADEMY	7841977	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318461	11/03/2022	22.70	PEACE ACADEMY	7842121	0610	103J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318461	11/03/2022	31.86	PEACE ACADEMY	7842121	0610	103J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318461	11/03/2022	24.72	PEACE ACADEMY	7842121	0610	103J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318461	11/03/2022	19.77	PEACE ACADEMY	7842121	0610	103J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318461	11/03/2022	20.37	PEACE ACADEMY	7842121	0610	103J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318461	11/03/2022	44.35	PEACE ACADEMY	7842121	0643	103J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318461	11/03/2022	44.35	PEACE ACADEMY	7842121	0643	103J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318461	11/03/2022	1.07	PEACE ACADEMY	7842121	0610	103J	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2318461	11/03/2022	6.72	PEACE ACADEMY	7842121	0610	103J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318462	11/03/2022	9.50	PEACE ACADEMY	7841977	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318462	11/03/2022	5.87	PEACE ACADEMY	7841977	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318462	11/03/2022	20.72	PEACE ACADEMY	7841977	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2318462	11/03/2022	19.53	PEACE ACADEMY	7841977	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318462	11/03/2022	5.93	PEACE ACADEMY	7841977	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318462	11/03/2022	11.02	PEACE ACADEMY	7841977	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318462	11/03/2022	19.12	PEACE ACADEMY	7841977	0610	103XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318462	11/03/2022	23.74	PEACE ACADEMY	7841977	0610	103XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318720	11/07/2022	17.09	PEACE ACADEMY	7841121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318720	11/07/2022	3.44	PEACE ACADEMY	7841121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318720	11/07/2022	30.55	PEACE ACADEMY	7841121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318721	11/07/2022	41.90	PEACE ACADEMY	7841121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318721	11/07/2022	31.86	PEACE ACADEMY	7841121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318721	11/07/2022	19.77	PEACE ACADEMY	7841121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318721	11/07/2022	6.72	PEACE ACADEMY	7841121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318721	11/07/2022	21.64	PEACE ACADEMY	7841121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318721	11/07/2022	94.10	PEACE ACADEMY	7841121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318722	11/07/2022	4.28	PEACE ACADEMY	7841121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318722	11/07/2022	3.89	PEACE ACADEMY	7841121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318722	11/07/2022	4.28	PEACE ACADEMY	7841121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318722	11/07/2022	4.28	PEACE ACADEMY	7841121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318722	11/07/2022	3.89	PEACE ACADEMY	7841121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318722	11/07/2022	6.07	PEACE ACADEMY	7841121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318722	11/07/2022	17.88	PEACE ACADEMY	7841121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318722	11/07/2022	46.13	PEACE ACADEMY	7841121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318722	11/07/2022	22.10	PEACE ACADEMY	7841121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318722	11/07/2022	3.89	PEACE ACADEMY	7841121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318734	11/07/2022	42.56	PEACE ACADEMY	7841121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318734	11/07/2022	42.56	PEACE ACADEMY	7841121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318734	11/07/2022	57.41	PEACE ACADEMY	7841121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318734	11/07/2022	49.08	PEACE ACADEMY	7841121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318734	11/07/2022	13.18	PEACE ACADEMY	7841121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318734	11/07/2022	8.42	PEACE ACADEMY	7841121	0610	103XA	PAD, LEGAL, 8 1/2" X 11 3/4" LETTER SIZE 16LB PAPER YELLOW ONLY PERFORATED 50 SHEETS/PAD 12/PK. SCHOOL SMART VR #027430
SCHOOL SPECIALTY LLC	2318735	11/07/2022	16.96	PEACE ACADEMY	7841121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318735	11/07/2022	37.22	PEACE ACADEMY	7841121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318735	11/07/2022	72.20	PEACE ACADEMY	7841121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318735	11/07/2022	22.83	PEACE ACADEMY	7842121	0643	103J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318735	11/07/2022	19.59	PEACE ACADEMY	7841121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318735	11/07/2022	56.49	PEACE ACADEMY	7841121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318735	11/07/2022	11.08	PEACE ACADEMY	7841121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318736	11/07/2022	7.06	PEACE ACADEMY	7841121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318736	11/07/2022	11.02	PEACE ACADEMY	7841121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318736	11/07/2022	3.29	PEACE ACADEMY	7841121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318736	11/07/2022	30.62	PEACE ACADEMY	7841121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318736	11/07/2022	23.23	PEACE ACADEMY	7841121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318826	11/07/2022	11.54	PEACE ACADEMY	7841121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318826	11/07/2022	14.98	PEACE ACADEMY	7841121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318826	11/07/2022	4.68	PEACE ACADEMY	7841121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2318826	11/07/2022	28.57	PEACE ACADEMY	7842121	0643	103J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318826	11/07/2022	46.52	PEACE ACADEMY	7842121	0643	103J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318826	11/07/2022	21.25	PEACE ACADEMY	7842121	0643	103J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
20	FY	2023	2,786.39					
CDW LLC	2317920	10/31/2022	385.02	PHYSICAL DEV & HEALTH SERV	HP11037	0734	900XS	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **
CDW LLC	2317920	10/31/2022	799.00	PHYSICAL DEV & HEALTH SERV	HP11037	0734	900XS	COMPUTER, LENOVO PORTABLE DEVICE, THINKPAD L15, 15.6" HD ANTIGLARE LED, INTEL CORE i5 PROCESSOR, 256GB SSD, 8GB MEMORY, 6 CELL LI-ION BATTERY,WIN 10 HOME , 3Y DEPOT WARRANTY & WEBCAM (KYMA-758-2100000421)
CDW LLC	2317920	10/31/2022	189.59	PHYSICAL DEV & HEALTH SERV	HP11037	0734	900XS	COMPUTER, LENOVO ACCESSORIES (KYMA-758-2100000421)**
CONTROL SOLUTIONS INC	2318057	11/01/2022	1,911.00	PHYSICAL DEV & HEALTH SERV	HP11037	0739	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
CONTROL SOLUTIONS INC	2318057	11/01/2022	33.00	PHYSICAL DEV & HEALTH SERV	HP11037	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MCKESSON MEDICAL SURGICAL GOV	2317741	10/31/2022	396.60	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2317741	10/31/2022	129.04	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
NATIONAL ART & SCHOOL SUPPLIES	2319201	11/10/2022	24.60	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #38250PP
OFFICE THREE SIXTY INC	2319237	11/10/2022	84.36	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319237	11/10/2022	12.37	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319237	11/10/2022	10.69	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319237	11/10/2022	10.69	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319237	11/10/2022	5.01	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319237	11/10/2022	27.75	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319237	11/10/2022	309.51	PHYSICAL DEV & HEALTH SERV	HP11037	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319237	11/10/2022	45.92	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319237	11/10/2022	26.76	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319237	11/10/2022	19.04	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319237	11/10/2022	17.71	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319237	11/10/2022	118.80	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319237	11/10/2022	48.77	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319237	11/10/2022	65.96	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319237	11/10/2022	239.36	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2319237	11/10/2022	38.16	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OHIO STATE UNIVERSITY / EHE CARE	2318948	11/08/2022	1,850.00	PHYSICAL DEV & HEALTH SERV	HP11037	0338	900XS	TRAINING, WEB BASED **
PYRAMID SCHOOL PRODUCTS	2319187	11/10/2022	87.90	PHYSICAL DEV & HEALTH SERV	HP11037	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
7	FY	2023	6,886.61					
ADVANCED TURF SOLUTIONS INC	2318334	11/02/2022	590.52	PLEASURE RIDGE PARK HIGH SCHOO	0752828	0679	741X	SUPPLIES, MISCELLANEOUS ATHLETIC **
BLUEGRASS LAWN AND GARDEN	2318512	11/04/2022	1,254.42	PLEASURE RIDGE PARK HIGH SCHOO	0752828	0679	741X	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
CARMICHAELS BOOKSTORE LLC	2318297	11/02/2022	504.00	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2318297	11/02/2022	630.00	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2318297	11/02/2022	588.00	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2318297	11/02/2022	8.50	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2318297	11/02/2022	25.51	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2318297	11/02/2022	8.50	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2318297	11/02/2022	34.01	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2318297	11/02/2022	8.50	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2319368	11/11/2022	10,643.06	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
COMPLETE PRINTER SOURCE	2318396	11/03/2022	69.50	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	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	2318426	11/03/2022	51.60	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	GLUE, STICK 0.74 OZ CLEAR APPLICATION. UHU #99649. VR# SAU99649
DEMCO INC	2317782	10/31/2022	95.90	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2022) (1020) **
DEMCO INC	2317782	10/31/2022	72.86	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2022) (1020) **
ERIC ARMIN INC	2318285	11/02/2022	5,110.92	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	CALCULATOR, INCLUDES 10 GRAPHING CALCULATORS (EZ-SPOT YELLOW) WITH RECHARGEABLE BATTERY. TI-84 PLUS CE CHARGING STATION. TEXAS INSTRUMENTS VR #561083.
HILLYARD KENTUCKY	2318672	11/06/2022	611.80	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
J W ASSOCIATES	2319128	11/09/2022	493.60	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0733	900XF	FURNITURE, CAFETERIA SICO (KPC CLS-2022) (1020) **
J W ASSOCIATES	2319128	11/09/2022	50.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
LOWES COMPANIES INC	2318529	11/04/2022	78.37	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2318529	11/04/2022	94.62	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2318529	11/04/2022	22.72	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2318529	11/04/2022	80.35	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2318529	11/04/2022	5.11	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2318529	11/04/2022	20.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SERVICE, DELIVERY CHARGE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MILLER TRANSPORTATION	2317852	10/31/2022	600.00	PLEASURE RIDGE PARK HIGH SCHOO	0752104	0514	125J	SERVICE, FIELD TRIP BUS (8130) **
OFFICE THREE SIXTY INC	2318614	11/04/2022	894.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PIONEER MANUFACTURING CO	2318291	11/02/2022	1,172.15	PLEASURE RIDGE PARK HIGH SCHOO	0752828	0679	741X	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
RONALD PATRICK JUMP	2319295	11/11/2022	1,800.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0439	900XF	SERVICE, FEE **
RUMPKE WASTE REMOVAL	2318511	11/04/2022	1,200.00	PLEASURE RIDGE PARK HIGH SCHOO	0752828	0679	741X	SERVICE, PORT-O-POT **
SCHOOL SPECIALTY LLC	2317853	10/31/2022	959.84	PLEASURE RIDGE PARK HIGH SCHOO	0751013	0733	900XF	CHAIR, OFFICE GLOBAL (8028) (BID DISCOUNT IS 41.00%) **
SCHOOL SPECIALTY LLC	2318390	11/03/2022	8.44	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318390	11/03/2022	8.16	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318390	11/03/2022	7.32	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318390	11/03/2022	75.30	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318390	11/03/2022	42.77	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318390	11/03/2022	102.76	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318390	11/03/2022	72.32	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318390	11/03/2022	75.23	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318390	11/03/2022	25.14	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318390	11/03/2022	31.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318390	11/03/2022	8.38	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318390	11/03/2022	48.70	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318390	11/03/2022	20.18	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318390	11/03/2022	37.08	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318390	11/03/2022	31.12	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318390	11/03/2022	10.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318390	11/03/2022	31.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318390	11/03/2022	118.40	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318390	11/03/2022	44.34	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318390	11/03/2022	15.11	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318390	11/03/2022	25.34	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318390	11/03/2022	112.96	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318390	11/03/2022	42.37	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318390	11/03/2022	19.78	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318390	11/03/2022	21.64	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318390	11/03/2022	39.58	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318390	11/03/2022	13.98	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318390	11/03/2022	8.84	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318390	11/03/2022	54.11	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
THE J SARLEY COMPANY	2318839	11/07/2022	153.98	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0697	900XF	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
TIERNEY BROTHERS INC	2319060	11/09/2022	80.00	PLEASURE RIDGE PARK HIGH SCHOO	0751013	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
TOM SEXTON AND ASSOCIATES	2319127	11/09/2022	700.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0434	900XF	FURNITURE, CLASSROOM TYPE ARTCO-BELL FULL LINE INCLUDES SHAPE TABLES ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTBLE & CAFE HEIGHT OPTIONS (BID 8028) (BID DISCOUNT IS 42.00%) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ULINE	2318975	11/09/2022	1,700.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	EQUIPMENT, MISCELLANEOUS SAFETY **
ULINE	2318975	11/09/2022	100.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	EQUIPMENT, MISCELLANEOUS SAFETY **
VINCENNES ELECTRONICS INC	2319092	11/09/2022	1,699.95	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2319092	11/09/2022	1,218.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2319092	11/09/2022	300.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2319092	11/09/2022	892.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2319092	11/09/2022	513.80	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2319092	11/09/2022	629.85	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2319092	11/09/2022	217.50	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VWR FUNDING INC	2318768	11/07/2022	233.40	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2318768	11/07/2022	23.37	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
24	FY	2023	37,391.56					
LAKESHORE LEARNING MATERIALS	2317757	10/31/2022	2,079.48	PORTLAND ELEMENTARY SCHOOL	5002170	0739	054IT	FURNITURE, EARLY CHILDHOOD CLASSROOM NON-WOODEN (BID 8028)
LAKESHORE LEARNING MATERIALS	2317757	10/31/2022	500.34	PORTLAND ELEMENTARY SCHOOL	5002170	0739	054IT	FURNITURE, EARLY CHILDHOOD CLASSROOM NON-WOODEN (BID 8028)
LAKESHORE LEARNING MATERIALS	2317757	10/31/2022	500.34	PORTLAND ELEMENTARY SCHOOL	5002170	0739	054IT	FURNITURE, EARLY CHILDHOOD CLASSROOM NON-WOODEN (BID 8028)
LAKESHORE LEARNING MATERIALS	2317757	10/31/2022	3,413.10	PORTLAND ELEMENTARY SCHOOL	5002170	0739	054IT	FURNITURE, EARLY CHILDHOOD CLASSROOM NON-WOODEN (BID 8028)
LAKESHORE LEARNING MATERIALS	2319131	11/10/2022	89.98	PORTLAND ELEMENTARY SCHOOL	5002104	0610	125J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SMITH CREEK INC	2319155	11/10/2022	2,500.43	PORTLAND ELEMENTARY SCHOOL	5001195	0698	PLGXA	MULCH, HARDWOOD FOR PLAYGROUNDS. SMITH CREEK INC. VR# PLAYGROUND MULCH RN: BID OF \$16.65 PER CUBIC YARD
3	FY	2023	9,083.67					
COMPLETE PRINTER SOURCE	2318619	11/04/2022	119.56	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
COMPLETE PRINTER SOURCE	2318620	11/04/2022	12.52	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #74710 VR #PAC74710.
COMPLETE PRINTER SOURCE	2318620	11/04/2022	16.98	PRICE ELEMENTARY SCHOOL	1281977	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	2318620	11/04/2022	9.29	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH #40411 VR #W40411.
COMPLETE PRINTER SOURCE	2318620	11/04/2022	8.44	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	PAPER, PARCHMENT 8 1/2" X 11" 24 LB IVORY 100 SHEETS/PK NEENAH #P984CK VR #SOUP984CK
FITNESS FINDERS	2318884	11/08/2022	155.93	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FITNESS FINDERS	2318884	11/08/2022	11.00	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MCKESSON MEDICAL SURGICAL GOV	2318793	11/07/2022	114.04	PRICE ELEMENTARY SCHOOL	1281037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2318793	11/07/2022	4.97	PRICE ELEMENTARY SCHOOL	1281037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2318793	11/07/2022	237.56	PRICE ELEMENTARY SCHOOL	1281037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MUNSON BUSINESS INTERIORS	2317843	10/31/2022	566.75	PRICE ELEMENTARY SCHOOL	1281987	0733	900XA	CHAIR, OFFICE ALLSTEEL (8028) (BID DISCOUNT IS 60.20%) **
MUNSON BUSINESS INTERIORS	2317843	10/31/2022	22.67	PRICE ELEMENTARY SCHOOL	1281987	0733	900XA	CHAIR, OFFICE ALLSTEEL (8028) (BID DISCOUNT IS 60.20%) **
OFFICE THREE SIXTY INC	2318274	11/02/2022	4.60	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318274	11/02/2022	7.92	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318274	11/02/2022	7.92	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318274	11/02/2022	10.96	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318274	11/02/2022	9.96	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OTC BRANDS INC	2318880	11/08/2022	91.14	PRICE ELEMENTARY SCHOOL	1282826	0679	761X	NOVELTIES (MISCELLANEOUS) **
PRESENTATION SOLUTIONS INC	2319236	11/10/2022	474.90	PRICE ELEMENTARY SCHOOL	1281118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2319236	11/10/2022	0.00	PRICE ELEMENTARY SCHOOL	1281118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2319236	11/10/2022	653.10	PRICE ELEMENTARY SCHOOL	1281118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2319236	11/10/2022	326.55	PRICE ELEMENTARY SCHOOL	1281118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2319236	11/10/2022	326.55	PRICE ELEMENTARY SCHOOL	1281118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2319236	11/10/2022	435.40	PRICE ELEMENTARY SCHOOL	1281118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2319236	11/10/2022	435.40	PRICE ELEMENTARY SCHOOL	1281118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2319236	11/10/2022	0.00	PRICE ELEMENTARY SCHOOL	1281118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
SMITH CREEK INC	2319155	11/10/2022	2,550.24	PRICE ELEMENTARY SCHOOL	1281195	0698	PLGXA	MULCH, HARDWOOD FOR PLAYGROUNDS. SMITH CREEK INC. VR# PLAYGROUND MULCH RN: BID OF \$16.65 PER CUBIC YARD
THE PROPHET CORPORATION	2318480	11/03/2022	1,482.30	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2318480	11/03/2022	70.16	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2318480	11/03/2022	71.96	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2318480	11/03/2022	73.76	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2318480	11/03/2022	80.96	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2318480	11/03/2022	76.46	PRICE ELEMENTARY SCHOOL	1281118	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	2318480	11/03/2022	85.46	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2318480	11/03/2022	62.96	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2318480	11/03/2022	152.92	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2318480	11/03/2022	89.96	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2318480	11/03/2022	89.96	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2318480	11/03/2022	89.96	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2318480	11/03/2022	431.76	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2318480	11/03/2022	404.64	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2318480	11/03/2022	377.76	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2318480	11/03/2022	292.50	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
10	FY	2023	10,591.90					
A M ELECTRIC CO INC	2318491	11/08/2022	414.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2318551	11/04/2022	300.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
ADEMCO INC	2318570	11/08/2022	267.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
AMERICAN METAL SUPPLY COMPANY	2318646	11/04/2022	64.05	PROPERTY MGMT & MAINT	PM11411	0697	900XS	METAL, IRON, STEEL & ALUMINUM **
AMERICAN METAL SUPPLY COMPANY	2318646	11/04/2022	40.99	PROPERTY MGMT & MAINT	PM11411	0697	900XS	METAL, IRON, STEEL & ALUMINUM **
AMERICAN METAL SUPPLY COMPANY	2318646	11/04/2022	16.67	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, FEE **
AMERICAN METAL SUPPLY COMPANY	2318647	11/04/2022	333.25	PROPERTY MGMT & MAINT	PM11411	0697	900XS	METAL, IRON, STEEL & ALUMINUM **
AMERICAN METAL SUPPLY COMPANY	2318647	11/04/2022	16.67	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, FEE **
AMERICAN METAL SUPPLY COMPANY	2318648	11/04/2022	333.25	PROPERTY MGMT & MAINT	PM11411	0697	900XS	METAL, IRON, STEEL & ALUMINUM **
AMERICAN METAL SUPPLY COMPANY	2318648	11/04/2022	16.67	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, FEE **
AMERICAN METAL SUPPLY COMPANY	2318649	11/04/2022	414.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	METAL, IRON, STEEL & ALUMINUM **
AMERICAN METAL SUPPLY COMPANY	2318649	11/04/2022	132.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	METAL, IRON, STEEL & ALUMINUM **
AMERICAN METAL SUPPLY COMPANY	2318649	11/04/2022	358.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	METAL, IRON, STEEL & ALUMINUM **
AMERICAN METAL SUPPLY COMPANY	2318649	11/04/2022	16.67	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, FEE **
ANDERSONS SALES AND SERVICE INC	2318779	11/07/2022	70.64	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER ECHO WEED EATER (OEM PARTS ONLY) 10.00% DISCOUNT **
ANIXTER INC	2318110	11/01/2022	3,582.63	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
ANIXTER INC	2318110	11/01/2022	625.71	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
ANIXTER INC	2318110	11/01/2022	10.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ATHENS COMMERCIAL DOOR AND H/	2317801	10/31/2022	629.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	2318268	11/04/2022	734.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	2318423	11/03/2022	42.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	DOOR & DOOR HARDWARE **
B & S ELECTRIC SUPPLY CO INC	2318856	11/08/2022	75.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
B & S ELECTRIC SUPPLY CO INC	2319044	11/09/2022	610.32	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
B & S ELECTRIC SUPPLY CO INC	2319044	11/09/2022	171.43	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
B & S ELECTRIC SUPPLY CO INC	2319044	11/09/2022	25.37	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
B & S ELECTRIC SUPPLY CO INC	2319044	11/09/2022	75.95	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
B & S ELECTRIC SUPPLY CO INC	2319044	11/09/2022	5.58	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **

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B & S ELECTRIC SUPPLY CO INC	2319044	11/09/2022	50.72	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
B & S ELECTRIC SUPPLY CO INC	2319186	11/10/2022	20.16	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
B & S ELECTRIC SUPPLY CO INC	2319194	11/10/2022	36.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
BLUEGRASS HYDRONICS AND PUMP	2319258	11/11/2022	162.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
BLUEGRASS HYDRONICS AND PUMP	2319258	11/11/2022	200.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
BLUEGRASS HYDRONICS AND PUMP	2319258	11/11/2022	40.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BRIAN L SEGER	2318524	11/04/2022	61.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALL, INSULATED. 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. SIZES: S - XL. COLORS: BLACK & BROWN. BERNE VR #B415. SPECIFY COLOR & SIZE**
BRIAN L SEGER	2318524	11/04/2022	61.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALL, INSULATED. 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. SIZES: S - XL. COLORS: BLACK & BROWN. BERNE VR #B415. SPECIFY COLOR & SIZE**
BRIAN L SEGER	2318524	11/04/2022	553.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALL, INSULATED. 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. SIZES: S - XL. COLORS: BLACK & BROWN. BERNE VR #B415. SPECIFY COLOR & SIZE**
BRIAN L SEGER	2318524	11/04/2022	199.35	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALL, INSULATED. 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. SIZES: 2XL - 3XL. COLORS: BLACK & BROWN. BERNE VR #B415. SPECIFY COLOR & SIZE**
BRIAN L SEGER	2318524	11/04/2022	199.35	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALL, INSULATED. 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. SIZES: 2XL - 3XL. COLORS: BLACK & BROWN. BERNE VR #B415. SPECIFY COLOR & SIZE**
BRIAN L SEGER	2318524	11/04/2022	285.60	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALL, INSULATED. 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. SIZES: 4XL - 5XL. COLORS: BLACK & BROWN. BERNE VR #B415. SPECIFY COLOR & SIZE**
BRIAN L SEGER	2318524	11/04/2022	56.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COAT, MEN'S WORK. 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. SIZES: S - XL. COLORS: BLACK & BROWN. BERNE VR #CH416. SPECIFY COLOR & SIZE**
BRIAN L SEGER	2318524	11/04/2022	56.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COAT, MEN'S WORK. 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. SIZES: S - XL. COLORS: BLACK & BROWN. BERNE VR #CH416. SPECIFY COLOR & SIZE**
BRIAN L SEGER	2318524	11/04/2022	504.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COAT, MEN'S WORK. 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. SIZES: S - XL. COLORS: BLACK & BROWN. BERNE VR #CH416. SPECIFY COLOR & SIZE**
BRIAN L SEGER	2318524	11/04/2022	302.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COAT, MEN'S WORK. 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. SIZES: 2XL - 3XL. COLORS: BLACK & BROWN. BERNE VR #CH416. SPECIFY COLOR & SIZE**
BRIAN L SEGER	2318524	11/04/2022	60.40	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COAT, MEN'S WORK. 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. SIZES: 2XL - 3XL. COLORS: BLACK & BROWN. BERNE VR #CH416. SPECIFY COLOR & SIZE**

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BRIAN L SEGER	2318524	11/04/2022	324.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COAT, MEN'S WORK. 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. SIZES: 4XL - 5XL. COLORS: BLACK & BROWN. BERNE VR #CH416. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2319284	11/11/2022	81.25	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 26" - 40". 65% POLY/35% COTTON. PERMANENT PRESS, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT20. SPECIFY COLOR, SIZE & INSEAM**
CINTAS CORPORATION 2	2319284	11/11/2022	81.25	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 26" - 40". 65% POLY/35% COTTON. PERMANENT PRESS, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT20. SPECIFY COLOR, SIZE & INSEAM**
CINTAS CORPORATION 2	2319284	11/11/2022	112.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 26" - 40". 100% COTTON, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PC20. SPECIFY COLOR, SIZE & INSEAM**
CINTAS CORPORATION 2	2319284	11/11/2022	122.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 41" - 50". 100% COTTON, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PC20. SPECIFY COLOR, SIZE & INSEAM**
CINTAS CORPORATION 2	2319284	11/11/2022	38.25	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2319284	11/11/2022	25.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2319284	11/11/2022	28.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR# 935. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2319284	11/11/2022	9.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, KNIT POLO, W/JCPS LOGO. (SUMMER UNIFORM) SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, TAN & WHITE. PORT & COMPANY VR# KP55. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2319284	11/11/2022	26.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: LARGE-AVERAGE. DARK BLUE. CINTAS #912 VR#912
CINTAS CORPORATION 2	2319284	11/11/2022	31.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO, 5X-LARGE - 7X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. SPECIFY COLOR & SIZE**

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CINTAS CORPORATION 2	2319284	11/11/2022	122.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 41" - 50". 100% COTTON, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PC20. SPECIFY COLOR, SIZE & INSEAM**
CONSOLIDATED ELECTRICAL DISTRI	2319034	11/09/2022	1,118.30	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
DAL TILE DISTRIBUTION INC	2318308	11/04/2022	13.86	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
DAL TILE DISTRIBUTION INC	2318827	11/07/2022	15.28	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ADHESIVE & SEALANT **
DAL TILE DISTRIBUTION INC	2318827	11/07/2022	12.74	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
DAL TILE DISTRIBUTION INC	2318827	11/07/2022	5.39	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
GRAINGER	2317975	11/01/2022	621.45	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2318026	11/01/2022	95.36	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2318026	11/01/2022	20.29	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2318220	11/02/2022	173.81	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2318220	11/02/2022	228.58	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2318252	11/02/2022	20.29	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2318444	11/03/2022	222.97	PROPERTY MGMT & MAINT	PM11195	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2318895	11/08/2022	138.66	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2318938	11/09/2022	123.65	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GUSTAVE A LARSON	2318421	11/04/2022	185.59	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
GUSTAVE A LARSON	2318446	11/03/2022	532.61	PROPERTY MGMT & MAINT	PM11195	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
HARCO INC	2318209	11/02/2022	116.15	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK KNAUF INSULATION (BID DISCOUNT IS 23% OFF LIST PRICE) (8137) **
HARCO INC	2318209	11/02/2022	99.86	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK KNAUF INSULATION (BID DISCOUNT IS 23% OFF LIST PRICE) (8137) **
HARCO INC	2318209	11/02/2022	122.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FITTING, INSULATING COVERS (PROTO CORP., ZESTON #2000 PVC OR EQUAL). (BID DISCOUNT IS 1% OFF LIST PRICE) (8137)**
HARCO INC	2318209	11/02/2022	42.25	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
HARCO INC	2318409	11/03/2022	66.58	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK KNAUF INSULATION (BID DISCOUNT IS 23% OFF LIST PRICE) (8137) **
HARTLAGE FENCE COMPANY	2318267	11/02/2022	7,000.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FENCE & FENCE PART **
HIGH PERFORMANCE PRODUCTS LLC	2318653	11/04/2022	137.58	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PAINT, INTERIOR **
HIGH PERFORMANCE PRODUCTS LLC	2318653	11/04/2022	182.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PAINT, INTERIOR **
L & W SUPPLY CORPORATION	2317846	10/31/2022	543.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
L & W SUPPLY CORPORATION	2317846	10/31/2022	35.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TAPE **

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L & W SUPPLY CORPORATION	2319071	11/09/2022	151.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
L & W SUPPLY CORPORATION	2319071	11/09/2022	35.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TAPE **
L & W SUPPLY CORPORATION	2319071	11/09/2022	10.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
L & W SUPPLY CORPORATION	2319071	11/09/2022	60.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
L & W SUPPLY CORPORATION	2319071	11/09/2022	18.25	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
L & W SUPPLY CORPORATION	2319071	11/09/2022	92.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
L & W SUPPLY CORPORATION	2319180	11/10/2022	48.77	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
LOUISVILLE COOLER MANUFACTURI	2318590	11/04/2022	225.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
LOWES COMPANIES INC	2308348	11/01/2022	44.64	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2318377	11/03/2022	179.00	PROPERTY MGMT & MAINT	PM11411	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2319072	11/09/2022	3,200.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2319079	11/09/2022	133.15	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2319079	11/09/2022	70.26	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2319079	11/09/2022	46.46	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MASTERS SUPPLY INC	2318042	11/01/2022	37.85	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2318073	11/01/2022	555.56	PROPERTY MGMT & MAINT	PM11411	0697	900XS	HEATER, WATER **
MASTERS SUPPLY INC	2318073	11/01/2022	37.85	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2318255	11/02/2022	41.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2318673	11/07/2022	43.99	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2318673	11/07/2022	75.99	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2318673	11/07/2022	50.48	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2319132	11/11/2022	50.04	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MOOG LOUISVILLE WAREHOUSE	2317992	11/01/2022	386.85	PROPERTY MGMT & MAINT	PM11195	0439	900XS	BATTERY, 78DT, 800CCA, MAINTENANCE FREE. #MTP78DT
MOOG LOUISVILLE WAREHOUSE	2317992	11/01/2022	60.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	CORE CHARGE **
OFFICE THREE SIXTY INC	2319146	11/10/2022	27.57	PROPERTY MGMT & MAINT	PM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319400	11/11/2022	106.65	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319400	11/11/2022	171.08	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319400	11/11/2022	37.42	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PARTS TOWN LLC	2317818	10/31/2022	517.68	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2317823	10/31/2022	188.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2318451	11/03/2022	717.04	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **

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PARTS TOWN LLC	2318840	11/07/2022	46.74	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2318840	11/07/2022	42.15	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2319150	11/11/2022	1,553.64	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2319254	11/11/2022	584.34	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2319254	11/11/2022	194.42	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2317826	10/31/2022	737.92	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2317970	11/01/2022	40.09	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2317970	11/01/2022	33.96	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2317970	11/01/2022	10.98	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2318019	11/01/2022	11.41	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2318445	11/03/2022	123.12	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2318445	11/03/2022	260.67	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2318449	11/03/2022	470.24	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2318944	11/09/2022	2,304.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2319066	11/09/2022	2,185.64	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2319178	11/11/2022	33.48	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2319178	11/11/2022	24.12	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2319178	11/11/2022	34.92	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
QUALITY KITCHEN SERVICE PARTS D	2317715	10/31/2022	598.30	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, REPAIR **
REXEL USA INC	2318878	11/08/2022	330.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RICHARDS ELECTRIC SUPPLY OF KEN	2318175	11/02/2022	42.66	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RICHARDS ELECTRIC SUPPLY OF KEN	2318175	11/02/2022	109.11	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RICHARDS ELECTRIC SUPPLY OF KEN	2319027	11/09/2022	145.36	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
ROPPEL INDUSTRIES INC	2317606	10/31/2022	756.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	RADIATORS, AUTOMOTIVE, ALL TYPES (NEW, NON DEALER) (BID DISCOUNT IS 65% OFF LIST)**
ROPPEL INDUSTRIES INC	2317606	10/31/2022	175.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, REPAIR **
ROPPEL INDUSTRIES INC	2317606	10/31/2022	8.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
ROPPEL INDUSTRIES INC	2317606	10/31/2022	5.25	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, FEE **
S W H SUPPLY COMPANY INC	2318037	11/01/2022	721.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2318037	11/01/2022	65.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2318037	11/01/2022	159.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2318038	11/01/2022	251.74	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2318038	11/01/2022	43.46	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **

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S W H SUPPLY COMPANY INC	2318420	11/04/2022	108.48	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
S W H SUPPLY COMPANY INC	2318780	11/07/2022	2.98	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2318780	11/07/2022	131.85	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SCHARDEIN MECHANICAL CONTRAC	2306508	11/02/2022	864.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, PLUMBING **
SECURITY EQUIPMENT SUPPLY	2318154	11/02/2022	2,612.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
SECURITY EQUIPMENT SUPPLY	2318154	11/02/2022	70.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
SECURITY EQUIPMENT SUPPLY	2318154	11/02/2022	601.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
SHERWIN WILLIAMS COMMERCIAL B	2318024	11/01/2022	23.96	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
SHERWIN WILLIAMS COMMERCIAL B	2318857	11/09/2022	133.99	PROPERTY MGMT & MAINT	PM11088	0439	900XS	ACCESSORIES, MISCELLANEOUS PAINT **
THE J SARLEY COMPANY	2318221	11/02/2022	165.00	PROPERTY MGMT & MAINT	PM11411	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2318419	11/04/2022	20.33	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2318419	11/04/2022	127.29	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2318544	11/04/2022	10.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2318550	11/07/2022	16.18	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
THE J SARLEY COMPANY	2318600	11/07/2022	17.99	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2318817	11/07/2022	172.70	PROPERTY MGMT & MAINT	PM11195	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2318817	11/07/2022	833.34	PROPERTY MGMT & MAINT	PM11195	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2318817	11/07/2022	303.24	PROPERTY MGMT & MAINT	PM11195	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2318820	11/07/2022	238.22	PROPERTY MGMT & MAINT	PM11195	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2318820	11/07/2022	254.49	PROPERTY MGMT & MAINT	PM11195	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2318820	11/07/2022	192.00	PROPERTY MGMT & MAINT	PM11195	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2318820	11/07/2022	240.18	PROPERTY MGMT & MAINT	PM11195	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2318820	11/07/2022	138.29	PROPERTY MGMT & MAINT	PM11195	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2318820	11/07/2022	16.66	PROPERTY MGMT & MAINT	PM11195	0697	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2318820	11/07/2022	14.64	PROPERTY MGMT & MAINT	PM11195	0697	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2318820	11/07/2022	76.99	PROPERTY MGMT & MAINT	PM11195	0697	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2318820	11/07/2022	39.19	PROPERTY MGMT & MAINT	PM11195	0697	900XS	TOOL, HORTICULTURE HAND & ACCESORIES. AMES/UNION NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2318820	11/07/2022	31.66	PROPERTY MGMT & MAINT	PM11195	0697	900XS	TOOL, HORTICULTURE HAND & ACCESORIES. AMES/UNION NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2318942	11/09/2022	7.85	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2318942	11/09/2022	5.06	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **

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THE J SARLEY COMPANY	2318942	11/09/2022	1.74	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2318942	11/09/2022	1.11	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE STATE GROUP INDUSTRIAL USA	2307165	11/11/2022	262.50	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, FEE (KPC CLS-2022) (1020) **
TOTAL TOOL SUPPLY INC	2318761	11/07/2022	2,200.00	PROPERTY MGMT & MAINT	PM11195	0739	900XS	TOOL, TELECOMMUNICATION GREENLEE. NO SUBSTITUTE (7507) **
TRANE U S INC	2317610	10/31/2022	2,425.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2317610	10/31/2022	651.64	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2317610	10/31/2022	97.33	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2317610	10/31/2022	400.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE U S INC	2319317	11/11/2022	115.68	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. KOCH FILTER CORP VR # **
TRANE U S INC	2319317	11/11/2022	115.68	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. KOCH FILTER CORP VR # **
TRANE U S INC	2319317	11/11/2022	53.16	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE U S INC	2319317	11/11/2022	122.64	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE U S INC	2319317	11/11/2022	253.44	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
TRANE U S INC	2319317	11/11/2022	367.92	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FILTER, COMMERCIAL FIBERGLASS SINGLE, DOUBLE, TRIPLE SIZES IN CRAFTBOARD ONE PIECE FRAME WITH SEALING ADHESIVE ON BOTH SIDES. GLASFLOSS
WHITE CAP CONSTRUCTION SUPPLY	2317965	11/01/2022	24.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
WHITE CAP CONSTRUCTION SUPPLY	2317965	11/01/2022	32.16	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
WHITE CAP CONSTRUCTION SUPPLY	2317965	11/01/2022	24.60	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
WHITE CAP CONSTRUCTION SUPPLY	2317965	11/01/2022	43.20	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
WHITE CAP CONSTRUCTION SUPPLY	2317965	11/01/2022	22.44	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
WHITE CAP CONSTRUCTION SUPPLY	2318067	11/01/2022	29.38	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
WHITE CAP CONSTRUCTION SUPPLY	2318067	11/01/2022	15.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WILLIS KLEIN SAFE LOCK	2317026	11/04/2022	18.75	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LOCK, LOCK PART & KEY **
WILLIS KLEIN SAFE LOCK	2317027	11/04/2022	7.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LOCK, LOCK PART & KEY **
WILLIS KLEIN SAFE LOCK	2317027	11/04/2022	31.20	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LOCK, LOCK PART & KEY **
94	FY	2023	59,419.94					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2317981	11/01/2022	71.90	PUPIL PERSONNEL	PP11029	0610	900XS	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB GREEN 250 SHEETS/PK. NEENAH #82351 VR #WAU82351.
INFINITE CAMPUS INC	2318947	11/08/2022	1,195.00	PUPIL PERSONNEL	PP11029	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
INFINITE CAMPUS INC	2319257	11/10/2022	239.00	PUPIL PERSONNEL	PP11026	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
OFFICE THREE SIXTY INC	2318275	11/02/2022	645.00	PUPIL PERSONNEL	PP11029	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
4	FY	2023	2,150.90					
F AND S SUPPLY AND FURNITURE LLC	2318170	11/02/2022	249.69	PURCHASING	PU11084	0733	900XS	CHAIR, OFFICE HON (8028) (BID DISCOUNT IS 59.00%) **
F AND S SUPPLY AND FURNITURE LLC	2318170	11/02/2022	307.91	PURCHASING	PU11084	0733	900XS	CHAIR, OFFICE HON (8028) (BID DISCOUNT IS 59.00%) **
NATIONAL INSTITUTE OF GOVT PURC	2318584	11/04/2022	195.00	PURCHASING	PU11084	0810	900XS	SERVICE, MEMBERSHIP **
OFFICE THREE SIXTY INC	2318583	11/04/2022	8.50	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318583	11/04/2022	5.31	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318583	11/04/2022	5.80	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318583	11/04/2022	7.22	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318583	11/04/2022	4.60	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318583	11/04/2022	9.73	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318583	11/04/2022	11.88	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318583	11/04/2022	7.73	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318583	11/04/2022	3.67	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
3	FY	2023	817.04					
NATIONAL ART & SCHOOL SUPPLIES	2319196	11/10/2022	288.00	RANGELAND ELEMENTARY SCHOOL	0812104	0610	125J	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2319196	11/10/2022	54.48	RANGELAND ELEMENTARY SCHOOL	0812104	0610	125J	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	2319196	11/10/2022	41.40	RANGELAND ELEMENTARY SCHOOL	0812104	0610	125J	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD VR #25005
SCHOOL SPECIALTY LLC	2319121	11/09/2022	231.00	RANGELAND ELEMENTARY SCHOOL	0812104	0610	125J	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2319121	11/09/2022	2.13	RANGELAND ELEMENTARY SCHOOL	0812104	0610	125J	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART #039423 VR #039423
SMITH CREEK INC	2319155	11/10/2022	2,500.51	RANGELAND ELEMENTARY SCHOOL	0811195	0698	PLGXA	MULCH, HARDWOOD FOR PLAYGROUNDS. SMITH CREEK INC. VR# PLAYGROUND MULCH RN: BID OF \$16.65 PER CUBIC YARD
3	FY	2023	3,117.52					
OFFICE THREE SIXTY INC	2318289	11/02/2022	106.00	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
1	FY	2023	106.00					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2318971	11/09/2022	139.35	ROBERTA TULLY ELEMENTARY	0161118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH #40411 VR #WAU40411.
CONCEPT DISPLAYS INC	2318286	11/02/2022	195.00	ROBERTA TULLY ELEMENTARY	0161077	0559	900XF	PRINTING, MISCELLANEOUS **
CONCEPT DISPLAYS INC	2318286	11/02/2022	115.00	ROBERTA TULLY ELEMENTARY	0161077	0559	900XF	PRINTING, MISCELLANEOUS **
CREATIVE IMAGE TECHNOLOGIES	2318641	11/04/2022	50.00	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CREATIVE IMAGE TECHNOLOGIES	2318641	11/04/2022	34.99	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
LAKESHORE LEARNING MATERIALS	2318233	11/02/2022	27.89	ROBERTA TULLY ELEMENTARY	0162001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2318233	11/02/2022	23.24	ROBERTA TULLY ELEMENTARY	0162001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2318233	11/02/2022	18.59	ROBERTA TULLY ELEMENTARY	0162001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2318233	11/02/2022	15.80	ROBERTA TULLY ELEMENTARY	0162001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2318233	11/02/2022	27.89	ROBERTA TULLY ELEMENTARY	0162001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2318233	11/02/2022	18.59	ROBERTA TULLY ELEMENTARY	0162001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2318233	11/02/2022	361.77	ROBERTA TULLY ELEMENTARY	0162001	0733	135I	FURNITURE, EARLY CHILDHOOD CLASSROOM NON-WOODEN (BID 8028)
LAKESHORE LEARNING MATERIALS	2318233	11/02/2022	55.79	ROBERTA TULLY ELEMENTARY	0162001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2318233	11/02/2022	157.17	ROBERTA TULLY ELEMENTARY	0162001	0610	135I	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
LAKESHORE LEARNING MATERIALS	2318233	11/02/2022	92.53	ROBERTA TULLY ELEMENTARY	0162001	0733	135I	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 8028) **
LAKESHORE LEARNING MATERIALS	2318233	11/02/2022	83.69	ROBERTA TULLY ELEMENTARY	0162001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
MILLER TRANSPORTATION	2318494	11/03/2022	675.00	ROBERTA TULLY ELEMENTARY	0161118	0514	900XF	SERVICE, FIELD TRIP BUS (8130) **
OFFICE THREE SIXTY INC	2319083	11/09/2022	141.63	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL NURSE SUPPLY	2318338	11/02/2022	53.10	ROBERTA TULLY ELEMENTARY	0161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2319122	11/09/2022	57.75	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2319122	11/09/2022	33.75	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2319122	11/09/2022	21.00	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008 VR #007503
SJN DATA CENTER LLC	2319241	11/10/2022	56.30	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
TOM SEXTON AND ASSOCIATES	2318689	11/07/2022	382.22	ROBERTA TULLY ELEMENTARY	0161077	0733	900XF	FURNITURE, CLASSROOM TYPE ARTCO-BELL FULL LINE INCLUDES SHAPE TABLES ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTBLE & CAFE HEIGHT OPTIONS (BID 8028) (BID DISCOUNT IS 42.00%) **
VARSITY BRANDS HOLDING CO INC	2318397	11/03/2022	1,496.00	ROBERTA TULLY ELEMENTARY	0161118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2318397	11/03/2022	1,122.00	ROBERTA TULLY ELEMENTARY	0161118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2318397	11/03/2022	78.50	ROBERTA TULLY ELEMENTARY	0161118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VIRCO INC	2319076	11/09/2022	646.80	ROBERTA TULLY ELEMENTARY	0161077	0733	900XF	FURNITURE, EARLY CHILDHOOD CLASSROOM NON-WOODEN (BID 8028)
12	FY	2023	6,181.34					

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CROOKED RIVER FARMS LLC	2317704	10/31/2022	1,500.00	RUTHERFORD ELEMENTARY SCHOOL	5602104	0349	125J	SERVICE, FEE **
HILLYARD KENTUCKY	2318098	11/01/2022	53.12	RUTHERFORD ELEMENTARY SCHOOL	5602001	0610	135J	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2318098	11/01/2022	30.59	RUTHERFORD ELEMENTARY SCHOOL	5602001	0610	135J	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
MOBILE ED PRODUCTIONS INC	2317711	10/31/2022	1,495.00	RUTHERFORD ELEMENTARY SCHOOL	5602104	0349	564GF	SERVICE, FEE **
3	FY	2023	3,078.71					
DATA LINK COMMUNICATIONS OF IN	2318106	11/01/2022	4,100.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
LOUISVILLE JEFFERSON CO METRO C	2319297	11/11/2022	1,800.00	SAFETY AND ENVIRONMENTAL SERV	SF11053	0610	900XS	SUPPLIES, MISCELLANEOUS FIRST AID/HEALTH AIDS **
OFFICE THREE SIXTY INC	2318726	11/07/2022	160.11	SAFETY AND ENVIRONMENTAL SERV	SF11195	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL HEALTH CORPORATION	2317761	10/31/2022	384.20	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2317761	10/31/2022	603.80	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
WILDLIFE CONTROL SUPPLIES LLC	2318327	11/02/2022	139.90	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	SUPPLIES, MISCELLANEOUS SAFETY **
WILDLIFE CONTROL SUPPLIES LLC	2318327	11/02/2022	46.66	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
5	FY	2023	7,234.67					
ADVENTURE PROMOTIONS LLC	2318667	11/06/2022	118.00	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2318667	11/06/2022	118.00	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2318667	11/06/2022	183.00	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
CARMICHAELS BOOKSTORE LLC	2317798	10/31/2022	18.88	SANDERS ELEMENTARY SCHOOL	0861118	0643	900XF	BOOK, PAPERBACK (8049) **
CURRICULUM ASSOCIATES LLC	2318319	11/02/2022	480.00	SANDERS ELEMENTARY SCHOOL	0862170	0643	310I	BOOK **
CURRICULUM ASSOCIATES LLC	2318319	11/02/2022	480.00	SANDERS ELEMENTARY SCHOOL	0862170	0643	310I	BOOK **
CURRICULUM ASSOCIATES LLC	2318319	11/02/2022	115.20	SANDERS ELEMENTARY SCHOOL	0862170	0643	310I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EDMENTUM INC	2319110	11/09/2022	2,359.00	SANDERS ELEMENTARY SCHOOL	0862797	0650	310JM	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EDMENTUM INC	2319110	11/09/2022	13.95	SANDERS ELEMENTARY SCHOOL	0862170	0650	310I	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
F AND S SUPPLY AND FURNITURE LLC	2317840	10/31/2022	1,286.36	SANDERS ELEMENTARY SCHOOL	0861987	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**
PIONEER VALLEY EDUCATIONAL PRE	2318668	11/06/2022	54.00	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2318668	11/06/2022	5.40	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2318321	11/02/2022	132.22	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318321	11/02/2022	96.44	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318321	11/02/2022	69.87	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
7	FY	2023	6,651.32					
HILLYARD KENTUCKY	2318669	11/06/2022	91.77	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
MATH LEARNING CENTER	2318881	11/08/2022	360.00	SCHAFFNER ELEMENTARY SCHOOL	0632170	0643	473GL	BOOK **
MATH LEARNING CENTER	2318881	11/08/2022	360.00	SCHAFFNER ELEMENTARY SCHOOL	0632170	0643	473GL	BOOK **

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MATH LEARNING CENTER	2318881	11/08/2022	720.00	SCHAFFNER ELEMENTARY SCHOOL	0632170	0643	473GL	BOOK **
MATH LEARNING CENTER	2318881	11/08/2022	360.00	SCHAFFNER ELEMENTARY SCHOOL	0632170	0643	473GL	BOOK **
MATH LEARNING CENTER	2318881	11/08/2022	720.00	SCHAFFNER ELEMENTARY SCHOOL	0632170	0643	473GL	BOOK **
MATH LEARNING CENTER	2318881	11/08/2022	720.00	SCHAFFNER ELEMENTARY SCHOOL	0632170	0643	473GL	BOOK **
MATH LEARNING CENTER	2318881	11/08/2022	414.00	SCHAFFNER ELEMENTARY SCHOOL	0632170	0643	473GL	BOOK **
MATH LEARNING CENTER	2318881	11/08/2022	828.00	SCHAFFNER ELEMENTARY SCHOOL	0632170	0643	473GL	BOOK **
MATH LEARNING CENTER	2318881	11/08/2022	828.00	SCHAFFNER ELEMENTARY SCHOOL	0632170	0643	473GL	BOOK **
MATH LEARNING CENTER	2318881	11/08/2022	432.00	SCHAFFNER ELEMENTARY SCHOOL	0632170	0643	473GL	BOOK **
MATH LEARNING CENTER	2318881	11/08/2022	864.00	SCHAFFNER ELEMENTARY SCHOOL	0632170	0643	473GL	BOOK **
MATH LEARNING CENTER	2318881	11/08/2022	864.00	SCHAFFNER ELEMENTARY SCHOOL	0632170	0643	473GL	BOOK **
MATH LEARNING CENTER	2318881	11/08/2022	522.90	SCHAFFNER ELEMENTARY SCHOOL	0632170	0643	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2317996	11/01/2022	40.50	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	MANIPULATIVES **
PIONEER VALLEY EDUCATIONAL PRE	2317996	11/01/2022	4.05	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
3	FY	2023	8,129.22					
PROSYS INFORMATION SYSTEMS	2319244	11/10/2022	315.00	SCHOOL CHOICE	CH11271	0734	900XS	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
1	FY	2023	315.00					
AQUAPHOENIX SCIENTIFIC INC	2318959	11/09/2022	8,478.80	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2318959	11/09/2022	2,852.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2318959	11/09/2022	1,133.08	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
AQUAPHOENIX SCIENTIFIC INC	2318960	11/09/2022	1,738.80	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2318960	11/09/2022	4,171.20	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2318960	11/09/2022	3,054.40	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2318960	11/09/2022	896.44	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
AQUAPHOENIX SCIENTIFIC INC	2319272	11/11/2022	6,150.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2319272	11/11/2022	3,337.40	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2319272	11/11/2022	1,664.40	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2319272	11/11/2022	1,115.18	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	2319184	11/10/2022	38.40	SCHOOL COSTS PAID CENTRALLY	9451293	0610		BAND, RUBBER #19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #19 VR #ALL26199
COMPLETE PRINTER SOURCE	2319184	11/10/2022	211.20	SCHOOL COSTS PAID CENTRALLY	9451293	0610		PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.
COMPLETE PRINTER SOURCE	2319184	11/10/2022	2,144.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #1943001046 VR #FSK1943001046
COMPLETE PRINTER SOURCE	2319184	11/10/2022	930.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A
DOO WOP ENTERPRISES INC	2318506	11/04/2022	637.38	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **
DOO WOP ENTERPRISES INC	2318506	11/04/2022	1,169.10	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: AMPS AND SOUND SYSTEMS **
DOO WOP ENTERPRISES INC	2318506	11/04/2022	179.98	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: AMPS AND SOUND SYSTEMS **

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DOO WOP ENTERPRISES INC	2318506	11/04/2022	57.58	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: AMPS AND SOUND SYSTEMS **
DOO WOP ENTERPRISES INC	2318507	11/04/2022	567.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		DJEMBE. LATIN PERCUSSION VR #LPA-632SW
DOO WOP ENTERPRISES INC	2318805	11/07/2022	636.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: AMPS AND SOUND SYSTEMS **
MEL OWEN MUSIC INC	2318467	11/03/2022	3,720.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: LARGE PERCUSSION INSTRUMENTS & DRUMS **
MEL OWEN MUSIC INC	2319134	11/10/2022	71.40	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION SUPPLIES & ACCESSORIES **
NATIONAL ART & SCHOOL SUPPLIES	2319197	11/10/2022	66.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS #E501EA. VR #E501
NATIONAL ART & SCHOOL SUPPLIES	2319197	11/10/2022	783.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
PYRAMID SCHOOL PRODUCTS	2319188	11/10/2022	1,621.20	SCHOOL COSTS PAID CENTRALLY	9451293	0610		MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2319188	11/10/2022	784.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		PENCIL, COLORED, PRE-SHARPENED, 3-1/2" LONG 12 COLOR SET CRAYOLA #68-4112 VR #68-4112
11	FY	2023	48,207.94					
AMERICAN ASSOC OF SCHOOL ADMII	2318152	11/02/2022	1,355.00	SCHOOL CULTURE & CLIMATE	FI11052	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
AMERICAN ASSOC OF SCHOOL ADMII	2318152	11/02/2022	25.00	SCHOOL CULTURE & CLIMATE	FI11052	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CARMICHAELS BOOKSTORE LLC	2318888	11/08/2022	947.16	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2318888	11/08/2022	24.64	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CHARACTERSTRONG LLC	2317710	10/31/2022	2,396.00	SCHOOL CULTURE & CLIMATE	FI11030	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
COMPLETE PRINTER SOURCE	2317982	11/01/2022	76.47	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW)
COMPLETE PRINTER SOURCE	2318558	11/04/2022	4.95	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	PENDAFLEX #R15213ASST. VR# PFXR15213ASST CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE 150 SHEET CAPACITY 12/BOX. ACCO VR #ACC72610
COMPLETE PRINTER SOURCE	2318558	11/04/2022	13.39	SCHOOL CULTURE & CLIMATE	FI11060	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	2318558	11/04/2022	7.09	SCHOOL CULTURE & CLIMATE	FI11060	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	2318833	11/07/2022	21.38	SCHOOL CULTURE & CLIMATE	FI11052	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	2318833	11/07/2022	35.95	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #MMMDS330BK
INFINITE CAMPUS INC	2317698	10/31/2022	239.00	SCHOOL CULTURE & CLIMATE	FI11052	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JKM TRAINING INC	2318883	11/08/2022	405.00	SCHOOL CULTURE & CLIMATE	FI12053	0338	168J	SERVICE, CONFERENCE & SEMINAR **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2317707	10/31/2022	4.20	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX. CHARLES LEONARD #1 VR #11401
KURTZ BROS INC	2317707	10/31/2022	11.00	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD #301-E VR #11405
KURTZ BROS INC	2317707	10/31/2022	34.53	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	ENVELOPE, BOOKLET 13" X 10" 28 LB. WHITE W/GUMMED SIDE OPENING 28LB 100/BOX QUALITY PARK #37613 VR #03432
KURTZ BROS INC	2317966	11/01/2022	22.63	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213BLU. VR# 99084
KURTZ BROS INC	2317966	11/01/2022	22.53	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213LAV. VR #93301
LRP PUBLICATIONS	2318169	11/02/2022	2,950.00	SCHOOL CULTURE & CLIMATE	FI11052	0810	900XS	SERVICE, MEMBERSHIP **
NATIONAL ART & SCHOOL SUPPLIES	2318545	11/04/2022	3.96	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS #E501EA. VR #E501
NATIONAL ART & SCHOOL SUPPLIES	2318545	11/04/2022	9.68	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH #3750 VR #3750
NATIONAL ART & SCHOOL SUPPLIES	2318545	11/04/2022	8.20	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #660-5PK
NATIONAL ART & SCHOOL SUPPLIES	2318545	11/04/2022	6.18	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
OFFICE THREE SIXTY INC	2318715	11/07/2022	958.35	SCHOOL CULTURE & CLIMATE	FI11130	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318715	11/07/2022	958.35	SCHOOL CULTURE & CLIMATE	FI11130	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318715	11/07/2022	1,150.02	SCHOOL CULTURE & CLIMATE	FI11130	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318715	11/07/2022	859.02	SCHOOL CULTURE & CLIMATE	FI11130	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318837	11/07/2022	36.86	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318837	11/07/2022	36.86	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318837	11/07/2022	9.42	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318837	11/07/2022	18.43	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318837	11/07/2022	18.43	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318837	11/07/2022	52.08	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318837	11/07/2022	83.82	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318837	11/07/2022	8.16	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318837	11/07/2022	7.79	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318837	11/07/2022	76.56	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318837	11/07/2022	69.82	SCHOOL CULTURE & CLIMATE	FI11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2318837	11/07/2022	38.78	SCHOOL CULTURE & CLIMATE	FI11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318837	11/07/2022	38.78	SCHOOL CULTURE & CLIMATE	FI11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318837	11/07/2022	38.78	SCHOOL CULTURE & CLIMATE	FI11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318837	11/07/2022	17.95	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318837	11/07/2022	34.43	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318837	11/07/2022	18.43	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318837	11/07/2022	48.00	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318837	11/07/2022	9.92	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318837	11/07/2022	171.66	SCHOOL CULTURE & CLIMATE	FI11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318837	11/07/2022	221.70	SCHOOL CULTURE & CLIMATE	FI11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318837	11/07/2022	221.70	SCHOOL CULTURE & CLIMATE	FI11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318837	11/07/2022	221.70	SCHOOL CULTURE & CLIMATE	FI11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318837	11/07/2022	19.05	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318837	11/07/2022	16.76	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318837	11/07/2022	26.32	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PRESENTATION SOLUTIONS INC	2318093	11/01/2022	316.60	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2318093	11/01/2022	653.10	SCHOOL CULTURE & CLIMATE	FI11130	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2318093	11/01/2022	148.35	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PYRAMID SCHOOL PRODUCTS	2317722	10/31/2022	7.20	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND #5910-341296 VR #5910-341296
PYRAMID SCHOOL PRODUCTS	2317722	10/31/2022	8.06	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-341296 VR #6200-341296
PYRAMID SCHOOL PRODUCTS	2317722	10/31/2022	7.95	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. MACO #ML3000. VR# ML3000
PYRAMID SCHOOL PRODUCTS	2317722	10/31/2022	2.19	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2318901	11/08/2022	41.56	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE #74701 VR #74701
SCHOOL SPECIALTY LLC	2317728	10/31/2022	520.07	SCHOOL CULTURE & CLIMATE	FI11052	0733	900XS	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H. SANDUSKY LEE #CA41 361878 VR #1362505 SPECIFY COLOR**

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SCHOOL SPECIALTY LLC	2317940	11/01/2022	25.00	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX. SCHOOL SMART #070314. VR# 070314
SCHOOL SPECIALTY LLC	2317940	11/01/2022	9.60	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE. SCHOOL SMART VR #085292
SCHOOL SPECIALTY LLC	2317940	11/01/2022	3.81	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	PAD, LEGAL, 5" X 8", 16-LB PAPER PADDED JR. SIZE YELLOW ONLY. PERFORATED 50 SHEETS/PAD 12/PK. SCHOOL SMART VR #027439
SCHOOL SPECIALTY LLC	2317940	11/01/2022	16.84	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	PAD, LEGAL, 8 1/2" X 11 3/4" LETTER SIZE 16LB PAPER YELLOW ONLY PERFORATED 50 SHEETS/PAD 12/PK. SCHOOL SMART VR #027430
SCHOOL SPECIALTY LLC	2317940	11/01/2022	3.81	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	PAD, LEGAL 5" X 8" 16-LB PAPER, PADDED JR. SIZE. WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK. SCHOOL SMART VR #027445
SCHOOL SPECIALTY LLC	2317940	11/01/2022	16.84	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	PAD, LEGAL 8 1/2" X 11 3/4" 16LB PAPER, PADDED WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK . SCHOOL SMART VR #027433
SCHOOLMINT INC	2317793	10/31/2022	10,574.15	SCHOOL CULTURE & CLIMATE	FI12053	0735	168J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TOTAL I D SOLUTIONS	2318075	11/01/2022	144.00	SCHOOL CULTURE & CLIMATE	FI12053	0650	168J	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2318075	11/01/2022	20.00	SCHOOL CULTURE & CLIMATE	FI12053	0650	168J	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VINCENNES ELECTRONICS INC	2319245	11/10/2022	200.00	SCHOOL CULTURE & CLIMATE	FI12053	0739	168J	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2319246	11/10/2022	200.00	SCHOOL CULTURE & CLIMATE	FI12053	0739	168J	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
23	FY	2023	27,031.00					
C & T DESIGN & EQUIPMENT COMPAN	2318115	11/01/2022	16.03	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2318116	11/01/2022	22.17	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2318481	11/03/2022	120.64	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2318481	11/03/2022	24.54	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2318481	11/03/2022	11.23	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2318481	11/03/2022	4.72	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2318481	11/03/2022	10.24	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2318481	11/03/2022	4.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2318481	11/03/2022	11.06	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2318481	11/03/2022	5.24	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2318481	11/03/2022	8.16	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	2318481	11/03/2022	106.47	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2318481	11/03/2022	9.41	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2318531	11/04/2022	438.44	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
C & T DESIGN & EQUIPMENT COMPAN	2318532	11/04/2022	438.44	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
C & T DESIGN & EQUIPMENT COMPAN	2318533	11/04/2022	1,153.12	SCHOOL NUTRITION SERV	SN12101	0739	075IP	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2318533	11/04/2022	1,384.89	SCHOOL NUTRITION SERV	SN12101	0739	075IP	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2318534	11/04/2022	1,153.12	SCHOOL NUTRITION SERV	SN12101	0739	075IP	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2318534	11/04/2022	957.76	SCHOOL NUTRITION SERV	SN12101	0739	075IP	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2318562	11/04/2022	922.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2319085	11/09/2022	26.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2319085	11/09/2022	40.89	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2319085	11/09/2022	27.26	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2319085	11/09/2022	54.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2319085	11/09/2022	54.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2319085	11/09/2022	59.28	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2319085	11/09/2022	79.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2319085	11/09/2022	52.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2319086	11/09/2022	10.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2319086	11/09/2022	42.84	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
COMPLETE PRINTER SOURCE	2317983	11/01/2022	248.93	SCHOOL NUTRITION SERV	SN15101	0610	205X0	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213BGR. VR# 99083
COMPLETE PRINTER SOURCE	2317983	11/01/2022	90.56	SCHOOL NUTRITION SERV	SN15101	0610	205X0	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX. TOPS PENDAFLEX #R15213RED. VR #99086
GLOBAL	2319081	11/09/2022	50.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, MISCELLANEOUS **
GLOBAL	2319081	11/09/2022	10.49	SCHOOL NUTRITION SERV	SN15101	0694	205X0	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2317709	10/31/2022	424.08	SCHOOL NUTRITION SERV	SN15101	0739	205X0	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2317709	10/31/2022	79.00	SCHOOL NUTRITION SERV	SN15101	0739	205X0	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MUNSON BUSINESS INTERIORS	2318047	11/01/2022	471.23	SCHOOL NUTRITION SERV	SN15101	0733	205XA	CHAIR, OFFICE ALLSTEEL (8028) (BID DISCOUNT IS 60.20%) **
MUNSON BUSINESS INTERIORS	2318047	11/01/2022	471.23	SCHOOL NUTRITION SERV	SN15101	0733	205XA	CHAIR, OFFICE ALLSTEEL (8028) (BID DISCOUNT IS 60.20%) **

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MUNSON BUSINESS INTERIORS	2318047	11/01/2022	471.23	SCHOOL NUTRITION SERV	SN15101	0733	205XA	CHAIR, OFFICE ALLSTEEL (8028) (BID DISCOUNT IS 60.20%) **
MUNSON BUSINESS INTERIORS	2318047	11/01/2022	56.55	SCHOOL NUTRITION SERV	SN15101	0733	205XA	CHAIR, OFFICE ALLSTEEL (8028) (BID DISCOUNT IS 60.20%) **
NORTHERN SAFETY COMPANY INC	2318994	11/09/2022	96.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (7825)**
OFFICE THREE SIXTY INC	2318091	11/01/2022	67.20	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318091	11/01/2022	55.50	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318091	11/01/2022	55.86	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
16	FY	2023	9,898.17					
IDENTISYS	2318065	11/01/2022	59,840.00	SECURITY AND INVESTIGATIONS	SI11089	0735	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SJN DATA CENTER LLC	2318331	11/02/2022	207.12	SECURITY AND INVESTIGATIONS	SI11089	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2318331	11/02/2022	207.12	SECURITY AND INVESTIGATIONS	SI11089	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
2	FY	2023	60,254.24					
ATTAINMENT COMPANY INC	2318731	11/07/2022	199.00	SEMPLE ELEMENTARY SCHOOL	5801170	0643	TXTXA	KIT, TEACHING **
ATTAINMENT COMPANY INC	2318731	11/07/2022	599.00	SEMPLE ELEMENTARY SCHOOL	5801170	0643	TXTXA	BOOK **
ATTAINMENT COMPANY INC	2318731	11/07/2022	495.00	SEMPLE ELEMENTARY SCHOOL	5801170	0643	TXTXA	BOOK **
ATTAINMENT COMPANY INC	2318731	11/07/2022	64.65	SEMPLE ELEMENTARY SCHOOL	5801170	0643	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FASTENAL COMPANY	2318314	11/02/2022	1,374.69	SEMPLE ELEMENTARY SCHOOL	5801977	0610	900XA	EQUIPMENT & SUPPLIES, SAFETY (7825)**
HAWTHORNE EDUCATIONAL SERVICE	2318493	11/03/2022	170.00	SEMPLE ELEMENTARY SCHOOL	5801170	0643	TXTXA	BOOK **
IXL LEARNING INC	2318656	11/04/2022	4,590.00	SEMPLE ELEMENTARY SCHOOL	5801170	0650	TXTXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IXL LEARNING INC	2318656	11/04/2022	1,195.00	SEMPLE ELEMENTARY SCHOOL	5801170	0650	TXTXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEARNING A-Z COMPANY	2318803	11/07/2022	512.00	SEMPLE ELEMENTARY SCHOOL	5801170	0650	TXTXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SCHOOL SPECIALTY LLC	2318344	11/02/2022	1,183.26	SEMPLE ELEMENTARY SCHOOL	5801118	0733	900XF	TABLE, RECTANGULAR FOLDING, BLOW MOLDED, 30" X 72". NATIONAL PUBLIC SEATING #BT3072 VR #676050
SCHOOL SPECIALTY LLC	2318521	11/04/2022	53.84	SEMPLE ELEMENTARY SCHOOL	5801170	0610	TXTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318521	11/04/2022	104.21	SEMPLE ELEMENTARY SCHOOL	5801170	0610	TXTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318521	11/04/2022	19.79	SEMPLE ELEMENTARY SCHOOL	5801170	0610	TXTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318521	11/04/2022	86.57	SEMPLE ELEMENTARY SCHOOL	5801170	0610	TXTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
7	FY	2023	10,647.01					
ADVENTURE PROMOTIONS LLC	2318413	11/03/2022	181.00	SENECA HIGH SCHOOL	0731077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2318413	11/03/2022	587.77	SENECA HIGH SCHOOL	0731077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ARROW ELECTRIC CO INC	2319249	11/10/2022	1,100.00	SENECA HIGH SCHOOL	0731087	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL

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COMPLETE PRINTER SOURCE	2318366	11/03/2022	28.16	SENECA HIGH SCHOOL	0731077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.
COMPLETE PRINTER SOURCE	2318366	11/03/2022	33.96	SENECA HIGH SCHOOL	0731077	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH/PK. PACON #101199 VR #PAC101199.
COMPLETE PRINTER SOURCE	2318366	11/03/2022	53.56	SENECA HIGH SCHOOL	0731077	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	2318366	11/03/2022	10.69	SENECA HIGH SCHOOL	0731077	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	2318366	11/03/2022	6.58	SENECA HIGH SCHOOL	0731077	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2318366	11/03/2022	6.19	SENECA HIGH SCHOOL	0731077	0610	900XF	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING (10/PK) C-LINE #32950 VR #CLI32950
COMPLETE PRINTER SOURCE	2318366	11/03/2022	7.18	SENECA HIGH SCHOOL	0731077	0610	900XF	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG. AVERY #5454. VR# AVE05454
COMPLETE PRINTER SOURCE	2318366	11/03/2022	4.12	SENECA HIGH SCHOOL	0731077	0610	900XF	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PACON 5417 VR #PAC5417
COMPLETE PRINTER SOURCE	2319375	11/11/2022	69.29	SENECA HIGH SCHOOL	0731077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2319375	11/11/2022	81.89	SENECA HIGH SCHOOL	0731077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2319375	11/11/2022	81.89	SENECA HIGH SCHOOL	0731077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2319375	11/11/2022	81.89	SENECA HIGH SCHOOL	0731077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
DEMCO INC	2318298	11/02/2022	85.85	SENECA HIGH SCHOOL	0731059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2318298	11/02/2022	98.97	SENECA HIGH SCHOOL	0731059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
F AND S SUPPLY AND FURNITURE LLC	2318437	11/03/2022	307.86	SENECA HIGH SCHOOL	0732170	0733	473GL	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **
F AND S SUPPLY AND FURNITURE LLC	2318437	11/03/2022	316.26	SENECA HIGH SCHOOL	0732170	0733	473GL	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **
HIGH PERFORMANCE PRODUCTS LLC	2318759	11/07/2022	135.00	SENECA HIGH SCHOOL	0731087	0610	900XF	PAINT, INTERIOR **
LOWES COMPANIES INC	2319286	11/11/2022	1,500.00	SENECA HIGH SCHOOL	0731087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2319287	11/11/2022	57.28	SENECA HIGH SCHOOL	0731087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2319287	11/11/2022	13.48	SENECA HIGH SCHOOL	0731087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
NATIONAL ART & SCHOOL SUPPLIES	2318375	11/03/2022	42.72	SENECA HIGH SCHOOL	0731077	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701

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NATIONAL ART & SCHOOL SUPPLIES	2318375	11/03/2022	36.25	SENECA HIGH SCHOOL	0731077	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS #850XX VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
NATIONAL ART & SCHOOL SUPPLIES	2318375	11/03/2022	11.95	SENECA HIGH SCHOOL	0731077	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD VR #75846
NOCTI	2318979	11/09/2022	1,120.00	SENECA HIGH SCHOOL	0732138	0646	348J	TEST**
OFFICE THREE SIXTY INC	2318263	11/02/2022	5.95	SENECA HIGH SCHOOL	0731077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318263	11/02/2022	5.69	SENECA HIGH SCHOOL	0731077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2317941	11/01/2022	696.76	SENECA HIGH SCHOOL	0732145	0739	106J	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318385	11/03/2022	39.24	SENECA HIGH SCHOOL	0731077	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50" ROLL 50 LB PACON #0057305 VR #006537
SCHOOL SPECIALTY LLC	2318385	11/03/2022	8.00	SENECA HIGH SCHOOL	0731077	0610	900XF	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE. SCHOOL SMART VR #085292
SCHOOL SPECIALTY LLC	2318385	11/03/2022	5.90	SENECA HIGH SCHOOL	0731077	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. SCHOOL SMART VR #084874
SOLUTION TREE LLC	2317779	10/31/2022	15,600.00	SENECA HIGH SCHOOL	0732053	0322	320IC	SERVICE, CONFERENCE & SEMINAR **
TEACHERS DISCOVERY	2318248	11/02/2022	299.97	SENECA HIGH SCHOOL	0732826	0679	715X	MANIPULATIVES **
TEACHERS DISCOVERY	2318248	11/02/2022	45.00	SENECA HIGH SCHOOL	0732826	0679	715X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VINCENNES ELECTRONICS INC	2319370	11/11/2022	11,333.00	SENECA HIGH SCHOOL	0732053	0739	473G	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2319370	11/11/2022	750.00	SENECA HIGH SCHOOL	0732053	0739	473G	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2319370	11/11/2022	799.80	SENECA HIGH SCHOOL	0732053	0739	473G	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2319370	11/11/2022	899.80	SENECA HIGH SCHOOL	0732053	0739	473G	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
17	FY	2023	36,548.90					
ADVENTURE PROMOTIONS LLC	2318538	11/04/2022	165.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
CDW LLC	2318224	11/02/2022	1,195.00	SHACKLETTE ELEMENTARY SCHOOL	0971987	0734	900XA	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
FOLLETT CONTENT SOLUTIONS LLC	2319214	11/10/2022	1,273.31	SHACKLETTE ELEMENTARY SCHOOL	0972170	0641	310J	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
KURTZ BROS INC	2318691	11/07/2022	17,938.80	SHACKLETTE ELEMENTARY SCHOOL	0972170	0733	473GL	DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTABLE PEDESTAL. SCHOLARCRAFT VR #SC7800FB SPECIFY COLOR**
MCKESSON MEDICAL SURGICAL GOV	2318786	11/07/2022	49.80	SHACKLETTE ELEMENTARY SCHOOL	0972007	0692	135J	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
NAVIGATE360 LLC	2319016	11/09/2022	150.00	SHACKLETTE ELEMENTARY SCHOOL	0971077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2319016	11/09/2022	375.00	SHACKLETTE ELEMENTARY SCHOOL	0971077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NU IDEA SCHOOL SUPPLY FURNITURE	2318694	11/07/2022	4,807.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0733	473GL	TABLE, ROUND ADJUSTABLE LEGS 60"D. ALLIED VR #CLS60CR SPECIFY COLOR**

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NU IDEA SCHOOL SUPPLY FURNITURE	2318694	11/07/2022	11,426.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0733	473GL	TABLE, RECTANGULAR CHROME PEDESTAL LEGS 30" X 72". ALLIED VR #T53072/LP45 SPECIFY COLOR**
SCHOOL HEALTH CORPORATION	2318345	11/02/2022	67.35	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2317875	10/31/2022	26.70	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2317875	10/31/2022	18.67	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2317875	10/31/2022	9.36	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2317875	10/31/2022	21.11	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2317875	10/31/2022	25.21	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2317875	10/31/2022	9.43	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2317875	10/31/2022	12.01	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2317875	10/31/2022	16.49	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2317875	10/31/2022	7.12	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318343	11/02/2022	455.10	SHACKLETTE ELEMENTARY SCHOOL	0971987	0733	900XA	TABLE, RECTANGULAR FOLDING, BLOW MOLDED, 30" X 72". NATIONAL PUBLIC SEATING #BT3072 VR #676050
THE LANG COMPANY	2319030	11/09/2022	271.20	SHACKLETTE ELEMENTARY SCHOOL	0971077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
TOM SEXTON AND ASSOCIATES	2318693	11/07/2022	3,393.50	SHACKLETTE ELEMENTARY SCHOOL	0972170	0733	473GL	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 14". ARTCO BELL VR #ABC-D10C SPECIFY COLOR**
TOM SEXTON AND ASSOCIATES	2318693	11/07/2022	4,210.50	SHACKLETTE ELEMENTARY SCHOOL	0972170	0733	473GL	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 16". ARTCO BELL VR #ABC-D10B SPECIFY COLOR**
TOM SEXTON AND ASSOCIATES	2318693	11/07/2022	5,333.30	SHACKLETTE ELEMENTARY SCHOOL	0972170	0733	473GL	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO BELL VR #ABC-D10A SPECIFY COLOR**
TOM SEXTON AND ASSOCIATES	2318695	11/07/2022	886.89	SHACKLETTE ELEMENTARY SCHOOL	0972170	0733	473GL	TABLE, KIDNEY 48" X 72". ARTCO BELL VR #ABC-1275F SPECIFY COLOR**
VALU DISCOUNT INC	2319326	11/11/2022	335.00	SHACKLETTE ELEMENTARY SCHOOL	0972797	0616	310JM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
14	FY	2023	52,478.85					
BLUEGRASS LAWN AND GARDEN	2318354	11/02/2022	453.01	SHAWNEE HIGH SCHOOL	5902828	0679	741X	MOWER/TRACTOR **
BLUEGRASS LAWN AND GARDEN	2318354	11/02/2022	482.50	SHAWNEE HIGH SCHOOL	5902828	0679	741X	MOWER/TRACTOR **
JUNIOR LIBRARY GUILD	2319219	11/10/2022	3,339.14	SHAWNEE HIGH SCHOOL	5902170	0641	310I	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PITNEY BOWES GLOBAL FINANCIAL	2318563	11/04/2022	300.00	SHAWNEE HIGH SCHOOL	5901077	0531	900XF	SERVICE, POSTAGE/POSTAL **
PRESENTATION SOLUTIONS INC	2318281	11/02/2022	1,088.75	SHAWNEE HIGH SCHOOL	5902905	0650	504J	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2318281	11/02/2022	0.00	SHAWNEE HIGH SCHOOL	5902905	0650	504J	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2318281	11/02/2022	148.50	SHAWNEE HIGH SCHOOL	5902905	0650	504J	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
SCHNELL CONTRACTORS INC	2318403	11/03/2022	29,900.00	SHAWNEE HIGH SCHOOL	5903611	0450	919XY	SERVICE, MASONRY AND RESTORATION , PER HOUR (STRAIGHT TIME). JOURNEYMAN.
SCHOOL HEALTH CORPORATION	2318875	11/07/2022	63.89	SHAWNEE HIGH SCHOOL	5902828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2318875	11/07/2022	63.89	SHAWNEE HIGH SCHOOL	5902828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2318875	11/07/2022	56.69	SHAWNEE HIGH SCHOOL	5902828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2318875	11/07/2022	48.59	SHAWNEE HIGH SCHOOL	5902828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2318875	11/07/2022	9.25	SHAWNEE HIGH SCHOOL	5902828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2318875	11/07/2022	127.78	SHAWNEE HIGH SCHOOL	5902828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2318875	11/07/2022	14.75	SHAWNEE HIGH SCHOOL	5902828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2318875	11/07/2022	9.88	SHAWNEE HIGH SCHOOL	5902828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2318875	11/07/2022	13.48	SHAWNEE HIGH SCHOOL	5902828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2318875	11/07/2022	22.49	SHAWNEE HIGH SCHOOL	5902828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2318875	11/07/2022	8.54	SHAWNEE HIGH SCHOOL	5902828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2318875	11/07/2022	196.26	SHAWNEE HIGH SCHOOL	5902828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2318875	11/07/2022	149.38	SHAWNEE HIGH SCHOOL	5902828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2318875	11/07/2022	22.12	SHAWNEE HIGH SCHOOL	5902828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2317972	11/01/2022	45.51	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2317972	11/01/2022	44.85	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2317972	11/01/2022	56.48	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2317972	11/01/2022	37.60	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2317972	11/01/2022	23.29	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2317972	11/01/2022	71.24	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2317972	11/01/2022	15.04	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2317972	11/01/2022	17.88	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2317972	11/01/2022	16.23	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2317972	11/01/2022	9.89	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318208	11/02/2022	1,820.40	SHAWNEE HIGH SCHOOL	5901077	0733	900XF	TABLE, RECTANGULAR FOLDING, BLOW MOLDED, 30" X 72". NATIONAL PUBLIC SEATING #BT3072 VR #676050
TOTAL I D SOLUTIONS	2318004	11/01/2022	650.00	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	LANYARD **
TOTAL I D SOLUTIONS	2318004	11/01/2022	65.00	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	LANYARD **
TOTAL I D SOLUTIONS	2318004	11/01/2022	35.00	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VINCENNES ELECTRONICS INC	2319111	11/09/2022	104.20	SHAWNEE HIGH SCHOOL	5901077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2319111	11/09/2022	156.25	SHAWNEE HIGH SCHOOL	5901077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS VR # RADIO REPAIR
10	FY	2023	39,687.75					
ACCO BRANDS CORPORATION	2317932	10/31/2022	93.40	SHELBY ELEMENTARY SCHOOL	6101013	0439	900XF	PART, LAMINATOR MACHINE **
ERIK BRYANT STEARMAN	2317883	10/31/2022	2,550.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
ERIK BRYANT STEARMAN	2318219	11/02/2022	836.60	SHELBY ELEMENTARY SCHOOL	6102104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2318219	11/02/2022	63.90	SHELBY ELEMENTARY SCHOOL	6102104	0610	125J	CLOTHING, MISCELLANEOUS **
GIRLS ON THE RUN OF LOUISVILLE II	2318943	11/08/2022	3,200.00	SHELBY ELEMENTARY SCHOOL	6101077	0349	900XF	SERVICE, FEE **
KURTZ BROS INC	2317961	11/01/2022	67.89	SHELBY ELEMENTARY SCHOOL	6101977	0610	900XA	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX. TOPS PENDAFLEX #R15213YEL. VR# 99087
KURTZ BROS INC	2317961	11/01/2022	67.89	SHELBY ELEMENTARY SCHOOL	6101977	0610	900XA	FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213BLU. VR# 99084
KURTZ BROS INC	2317961	11/01/2022	5.40	SHELBY ELEMENTARY SCHOOL	6101977	0610	900XA	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CHARLES LEONARD #93515 VR #14564
LAKESHORE LEARNING MATERIALS	2319292	11/11/2022	418.41	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
OFFICE THREE SIXTY INC	2317906	10/31/2022	131.04	SHELBY ELEMENTARY SCHOOL	6101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2317906	10/31/2022	63.36	SHELBY ELEMENTARY SCHOOL	6101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2317906	10/31/2022	390.82	SHELBY ELEMENTARY SCHOOL	6101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL NURSE SUPPLY	2318869	11/07/2022	67.45	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2318869	11/07/2022	75.60	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2318869	11/07/2022	4.05	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2317747	10/31/2022	27.76	SHELBY ELEMENTARY SCHOOL	6101118	0739	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOL SPECIALTY LLC	2317747	10/31/2022	136.26	SHELBY ELEMENTARY SCHOOL	6101118	0739	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOL SPECIALTY LLC	2317747	10/31/2022	1,642.80	SHELBY ELEMENTARY SCHOOL	6101118	0739	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOL SPECIALTY LLC	2318463	11/03/2022	497.25	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318463	11/03/2022	415.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318463	11/03/2022	77.80	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318463	11/03/2022	197.90	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318463	11/03/2022	79.80	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318463	11/03/2022	110.85	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319261	11/10/2022	2,824.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319261	11/10/2022	38.01	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319261	11/10/2022	21.18	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SMITH CREEK INC	2319155	11/10/2022	2,500.28	SHELBY ELEMENTARY SCHOOL	6101195	0698	PLGXA	MULCH, HARDWOOD FOR PLAYGROUNDS. SMITH CREEK INC. VR# PLAYGROUND MULCH RN: BID OF \$16.65 PER CUBIC YARD
12	FY	2023	16,604.70					
CDW LLC	2318995	11/09/2022	1,498.50	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CDW LLC	2319388	11/11/2022	632.85	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
GREENWOOD PUBLISHING GROUP LI	2317999	11/01/2022	1,352.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	310I	KIT, TEACHING **
GREENWOOD PUBLISHING GROUP LI	2317999	11/01/2022	607.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	310I	KIT, TEACHING **
GREENWOOD PUBLISHING GROUP LI	2317999	11/01/2022	607.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	310I	KIT, TEACHING **
GREENWOOD PUBLISHING GROUP LI	2317999	11/01/2022	256.60	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	310I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2318535	11/04/2022	50.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	310I	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
IMAGINE LEARNING LLC	2318711	11/07/2022	1,440.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	310I	BOOK **
MEL OWEN MUSIC INC	2319319	11/11/2022	42.75	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2319319	11/11/2022	8.55	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2319319	11/11/2022	8.55	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	METHOD BOOKS (7929) **
MILLER TRANSPORTATION	2318536	11/04/2022	13,500.00	SLAUGHTER ELEMENTARY SCHOOL	1032092	0514	550I	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8127*)
PYRAMID SCHOOL PRODUCTS	2319040	11/09/2022	57.90	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
REALLY GOOD STUFF INC	2319312	11/11/2022	954.54	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2319312	11/11/2022	1,804.01	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319262	11/10/2022	89.73	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319262	11/10/2022	115.81	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	473GL	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	2319262	11/10/2022	45.90	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319329	11/11/2022	12.01	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319329	11/11/2022	15.04	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319329	11/11/2022	14.12	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319329	11/11/2022	33.51	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319329	11/11/2022	176.02	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319329	11/11/2022	16.56	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319329	11/11/2022	39.59	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319336	11/11/2022	180.83	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319336	11/11/2022	180.83	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319336	11/11/2022	49.32	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319336	11/11/2022	49.32	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319336	11/11/2022	105.07	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319336	11/11/2022	335.23	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319336	11/11/2022	282.41	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319336	11/11/2022	77.87	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319346	11/11/2022	2,387.56	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319347	11/11/2022	1,843.75	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
TAYLOR MUSIC INC	2318712	11/07/2022	30.94	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	REED, Bb CLARINET BOX OF 25. SPECIFY STRENGTH*** RICO VR #RCA25XX
VARSITY BRANDS HOLDING CO INC	2317936	11/01/2022	127.41	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
VARSITY BRANDS HOLDING CO INC	2319281	11/11/2022	237.96	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	473GL	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
17	FY	2023	29,267.04					
GREENWAY SHREDDING & RECYCLIN	2318300	11/02/2022	125.00	SMYRNA ELEMENTARY SCHOOL	0871077	0349	900XF	SERVICE, FEE **
LAKESHORE LEARNING MATERIALS	2319038	11/09/2022	305.97	SMYRNA ELEMENTARY SCHOOL	0872001	0733	135J	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2319038	11/09/2022	305.97	SMYRNA ELEMENTARY SCHOOL	0872001	0733	135J	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
MILLER TRANSPORTATION	2318769	11/07/2022	385.00	SMYRNA ELEMENTARY SCHOOL	0872104	0514	125J	SERVICE, FIELD TRIP BUS (8130) **
3	FY	2023	1,121.94					
ADVENTURE PROMOTIONS LLC	2317958	11/01/2022	760.00	SOUTHERN HIGH SCHOOL	0312104	0610	125J	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2318393	11/03/2022	607.50	SOUTHERN HIGH SCHOOL	0312104	0610	125J	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2319137	11/10/2022	670.00	SOUTHERN HIGH SCHOOL	0312104	0610	125J	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ANDERSONS SALES AND SERVICE INC	2318305	11/02/2022	1,500.00	SOUTHERN HIGH SCHOOL	0312828	0679	741X	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) 3.00% DISCOUNT **
COMPLETE PRINTER SOURCE	2318307	11/02/2022	357.52	SOUTHERN HIGH SCHOOL	0311118	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
DALECO LAND MANAGEMENT INC	2318894	11/08/2022	837.00	SOUTHERN HIGH SCHOOL	0312828	0679	741X	CHEMICAL, SPRAY & TRAP **
DEMCO INC	2318044	11/01/2022	598.50	SOUTHERN HIGH SCHOOL	0311077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DEMCO INC	2318306	11/02/2022	31.32	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
F AND S SUPPLY AND FURNITURE LLC	2317904	10/31/2022	2,056.32	SOUTHERN HIGH SCHOOL	0312104	0733	125J	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **
FASTENAL COMPANY	2318301	11/02/2022	766.83	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 PUNC190000003)
FOLLETT CONTENT SOLUTIONS LLC	2319217	11/10/2022	1,480.01	SOUTHERN HIGH SCHOOL	0312059	0641	473GL	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
GRAINGER	2319268	11/11/2022	181.64	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2319268	11/11/2022	41.34	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
HUMBERTS INC	2318542	11/04/2022	2,000.00	SOUTHERN HIGH SCHOOL	0312828	0679	741X	PART, EX MARK MOWER **
J W ASSOCIATES	2317868	10/31/2022	4,936.00	SOUTHERN HIGH SCHOOL	0311087	0733	900XF	FURNITURE, CAFETERIA SICO (KPC CLS-2022) (1020) **
J W ASSOCIATES	2317868	10/31/2022	360.00	SOUTHERN HIGH SCHOOL	0311087	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
KURTZ BROS INC	2318176	11/02/2022	2.10	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX. CHARLES LEONARD #1 VR #11401
KURTZ BROS INC	2318176	11/02/2022	5.50	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD #301-E VR #11405
KURTZ BROS INC	2318176	11/02/2022	23.82	SOUTHERN HIGH SCHOOL	0311118	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	2318176	11/02/2022	23.82	SOUTHERN HIGH SCHOOL	0311118	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	2318176	11/02/2022	23.82	SOUTHERN HIGH SCHOOL	0311118	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**
KYACAC	2318127	11/02/2022	70.00	SOUTHERN HIGH SCHOOL	0311077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
LOUISVILLE COUNSELING ASSOCIAT	2318138	11/02/2022	3,975.00	SOUTHERN HIGH SCHOOL	0312104	0345	564GF	SERVICE, COUNSELING **
LOWES COMPANIES INC	2318304	11/02/2022	26.41	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MCKESSON MEDICAL SURGICAL GOV	2317746	10/31/2022	57.02	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2317746	10/31/2022	4.97	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2317746	10/31/2022	118.78	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2317746	10/31/2022	121.00	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MILLER TRANSPORTATION	2318303	11/02/2022	560.00	SOUTHERN HIGH SCHOOL	0312104	0514	564GF	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2318935	11/08/2022	450.00	SOUTHERN HIGH SCHOOL	0312104	0514	564GF	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2319087	11/09/2022	1,280.00	SOUTHERN HIGH SCHOOL	0312104	0514	564GF	SERVICE, FIELD TRIP BUS (8130) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MSC INDUSTRIAL SUPPLY	2318302	11/02/2022	587.60	SOUTHERN HIGH SCHOOL	0312826	0679	712X0	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2022) (1020)**
NATIONAL ART & SCHOOL SUPPLIES	2318158	11/02/2022	61.80	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL INSTITUTE FOR AUTOMOT	2318697	11/07/2022	138.00	SOUTHERN HIGH SCHOOL	0312891	0646	348J	TEST**
PYRAMID SCHOOL PRODUCTS	2318184	11/02/2022	25.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	RULER, METRIC/INCH 30CM. 12". PYRAMID #1111715 VR #1111715
S & J LIGHTING / LENSE SUPPLY INC	2318790	11/07/2022	296.32	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	SUPPLIES, MISCELLANEOUS ELECTRICAL **
SCHOOL SPECIALTY LLC	2318061	11/01/2022	19.60	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK SCHOOL SMART #084410 VR #084410
SCHOOL SPECIALTY LLC	2318061	11/01/2022	93.50	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SECOND STRIDE INC	2318696	11/07/2022	900.00	SOUTHERN HIGH SCHOOL	0312797	0894	310JM	SERVICE, FIELD TRIP ADMISSION/FEE **
THE E GROUP INC	2318879	11/08/2022	1,000.00	SOUTHERN HIGH SCHOOL	0312104	0610	125J	CLOTHING, MISCELLANEOUS **
THE PITNEY BOWES BANK INC	2318541	11/04/2022	3,000.00	SOUTHERN HIGH SCHOOL	0311077	0531	900XF	SERVICE, POSTAGE/POSTAL **
31	FY	2023	30,048.04					
SCHOOL SPECIALTY LLC	2318737	11/07/2022	55.24	ST JOSEPH CHILDREN'S HOME	9152121	0610	103J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318737	11/07/2022	466.13	ST JOSEPH CHILDREN'S HOME	9152121	0610	103J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318737	11/07/2022	467.04	ST JOSEPH CHILDREN'S HOME	9152121	0610	103J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
1	FY	2023	988.41					
ACCO BRANDS CORPORATION	2318358	11/02/2022	344.40	ST MATTHEWS ELEMENTARY SCHOOL	0641977	0610	900XA	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . ACCO BRANDS VR #3000024. NO SUBSTITUTE
COMPLETE PRINTER SOURCE	2318657	11/04/2022	3.60	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON #9903 VR #PAC9903
COMPLETE PRINTER SOURCE	2318657	11/04/2022	2.88	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG PACON #6703 VR #PAC6703
COMPLETE PRINTER SOURCE	2318657	11/04/2022	2.72	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON #7403 VR #PAC7403
COMPLETE PRINTER SOURCE	2318657	11/04/2022	12.32	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON #103002 VR #PAC103002.
COMPLETE PRINTER SOURCE	2318657	11/04/2022	13.89	ST MATTHEWS ELEMENTARY SCHOOL	0641012	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	2318657	11/04/2022	11.29	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SMEAD #10350. VR# SMD10350
DRAMA BY GEORGE LLC	2318404	11/03/2022	550.00	ST MATTHEWS ELEMENTARY SCHOOL	0642104	0349	125J	SERVICE, ACTOR/ACTING GROUP **
MCKESSON MEDICAL SURGICAL GOV	2317736	10/31/2022	114.04	ST MATTHEWS ELEMENTARY SCHOOL	0641037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2317736	10/31/2022	23.76	ST MATTHEWS ELEMENTARY SCHOOL	0641037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
NATIONAL ART & SCHOOL SUPPLIES	2318682	11/07/2022	18.54	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL NURSE SUPPLY	2318863	11/07/2022	9.52	ST MATTHEWS ELEMENTARY SCHOOL	0641037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2318863	11/07/2022	27.90	ST MATTHEWS ELEMENTARY SCHOOL	0641037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2318863	11/07/2022	35.91	ST MATTHEWS ELEMENTARY SCHOOL	0641037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2318863	11/07/2022	42.75	ST MATTHEWS ELEMENTARY SCHOOL	0641037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2318863	11/07/2022	148.50	ST MATTHEWS ELEMENTARY SCHOOL	0641037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
6	FY	2023	1,374.38					
APPLE COMPUTER INC	2319098	11/09/2022	299.90	STATE AGENCY ADMINISTRATION	9331198	0734	103X	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
CARMICHAELS BOOKSTORE LLC	2317717	10/31/2022	981.16	STATE AGENCY ADMINISTRATION	9332053	0643	310G	BOOK, PAPERBACK (8049) **
KASA	2319274	11/11/2022	199.00	STATE AGENCY ADMINISTRATION	9332053	0338	310G	SERVICE, CONFERENCE & SEMINAR **
KASA	2319274	11/11/2022	269.00	STATE AGENCY ADMINISTRATION	9332053	0338	310G	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY COUNSELING ASSOCIATI	2317705	10/31/2022	159.00	STATE AGENCY ADMINISTRATION	9331053	0338	103X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY SOCIETY FOR TECH IN EI	2317700	10/31/2022	99.00	STATE AGENCY ADMINISTRATION	9331053	0338	103X	SERVICE, CONFERENCE & SEMINAR **
NATIONAL ART & SCHOOL SUPPLIES	2318031	11/01/2022	453.50	STATE AGENCY ADMINISTRATION	9331077	0610	103X	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
NCS PEARSON INC	2317960	11/01/2022	705.99	STATE AGENCY ADMINISTRATION	9332053	0646	310G	TEST**
THE DBQ COMPANY	2318388	11/03/2022	11,400.00	STATE AGENCY ADMINISTRATION	9332053	0643	310I	GUIDE, STUDY **
8	FY	2023	14,566.55					
CARMICHAELS BOOKSTORE LLC	2318163	11/02/2022	566.37	STONESTREET ELEMENTARY SCHOOL	0712170	0643	473GL	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2318163	11/02/2022	566.37	STONESTREET ELEMENTARY SCHOOL	0712170	0643	473GL	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2318163	11/02/2022	545.58	STONESTREET ELEMENTARY SCHOOL	0712170	0643	473GL	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2318163	11/02/2022	440.37	STONESTREET ELEMENTARY SCHOOL	0712170	0643	473GL	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2318163	11/02/2022	377.58	STONESTREET ELEMENTARY SCHOOL	0712170	0643	473GL	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2318163	11/02/2022	545.58	STONESTREET ELEMENTARY SCHOOL	0712170	0643	473GL	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2318163	11/02/2022	629.37	STONESTREET ELEMENTARY SCHOOL	0712170	0643	473GL	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2318163	11/02/2022	440.37	STONESTREET ELEMENTARY SCHOOL	0712170	0643	473GL	BOOK, PUBLISHERS BINDING (8049)**
HOWARD C MILLER SR LLC	2318698	11/07/2022	580.00	STONESTREET ELEMENTARY SCHOOL	0711077	0514	900XF	SERVICE, FIELD TRIP BUS (8130) **
LOWES COMPANIES INC	2317729	10/31/2022	238.45	STONESTREET ELEMENTARY SCHOOL	0711077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2317729	10/31/2022	20.00	STONESTREET ELEMENTARY SCHOOL	0711077	0739	900XF	SERVICE, DELIVERY CHARGE **
PIONEER VALLEY EDUCATIONAL PRE	2318699	11/07/2022	28.80	STONESTREET ELEMENTARY SCHOOL	0712170	0643	310G	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2318699	11/07/2022	243.00	STONESTREET ELEMENTARY SCHOOL	0712170	0643	310G	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2318699	11/07/2022	243.00	STONESTREET ELEMENTARY SCHOOL	0712170	0643	310G	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2318699	11/07/2022	51.48	STONESTREET ELEMENTARY SCHOOL	0712170	0643	310G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ROCHESTER 100 INC	2318700	11/07/2022	362.50	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2318700	11/07/2022	36.25	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
THE LANG COMPANY	2319033	11/09/2022	225.96	STONESTREET ELEMENTARY SCHOOL	0711077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
VIRGINIA A DOWD	2318770	11/07/2022	45.00	STONESTREET ELEMENTARY SCHOOL	0711118	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
VIRGINIA A DOWD	2318770	11/07/2022	270.00	STONESTREET ELEMENTARY SCHOOL	0711118	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
VIRGINIA A DOWD	2318770	11/07/2022	31.50	STONESTREET ELEMENTARY SCHOOL	0711118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
7	FY	2023	6,487.53					
ADVENTURE PROMOTIONS LLC	2318414	11/03/2022	345.46	STOPHER ELEMENTARY	2111977	0610	900XA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ADVENTURE PROMOTIONS LLC	2318414	11/03/2022	225.26	STOPHER ELEMENTARY	2111977	0610	900XA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
COMPLETE PRINTER SOURCE	2317694	10/31/2022	81.60	STOPHER ELEMENTARY	2111977	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	2317694	10/31/2022	70.40	STOPHER ELEMENTARY	2111977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.
COMPLETE PRINTER SOURCE	2317694	10/31/2022	32.36	STOPHER ELEMENTARY	2111977	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2317694	10/31/2022	25.80	STOPHER ELEMENTARY	2111977	0610	900XA	GLUE, STICK 0.74 OZ CLEAR APPLICATION. UHU #99649. VR# SAU99649
COMPLETE PRINTER SOURCE	2317694	10/31/2022	53.56	STOPHER ELEMENTARY	2111977	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	2317694	10/31/2022	48.78	STOPHER ELEMENTARY	2111977	0610	900XA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
GRAPHICS FOR ATHLETICS LLC	2319129	11/09/2022	640.00	STOPHER ELEMENTARY	2111118	0697	900XF	WALLCOVERING, WALLCOVERING SUPPLIES **
GRAPHICS FOR ATHLETICS LLC	2319129	11/09/2022	900.00	STOPHER ELEMENTARY	2111118	0697	900XF	WALLCOVERING, WALLCOVERING SUPPLIES **
GRAPHICS FOR ATHLETICS LLC	2319129	11/09/2022	480.00	STOPHER ELEMENTARY	2111118	0697	900XF	WALLCOVERING, WALLCOVERING SUPPLIES **
GRAPHICS FOR ATHLETICS LLC	2319129	11/09/2022	3,350.00	STOPHER ELEMENTARY	2111118	0697	900XF	WALLCOVERING, WALLCOVERING SUPPLIES **
GRAPHICS FOR ATHLETICS LLC	2319129	11/09/2022	285.00	STOPHER ELEMENTARY	2111118	0697	900XF	WALLCOVERING, WALLCOVERING SUPPLIES **
GRAPHICS FOR ATHLETICS LLC	2319129	11/09/2022	1,195.00	STOPHER ELEMENTARY	2111118	0697	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NO TEARS LEARNING INC	2318701	11/07/2022	23.70	STOPHER ELEMENTARY	2111121	0610	900XA	BOOK **
NO TEARS LEARNING INC	2318701	11/07/2022	6.50	STOPHER ELEMENTARY	2111121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OTC BRANDS INC	2319283	11/11/2022	307.65	STOPHER ELEMENTARY	2112826	0679	734X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2319283	11/11/2022	119.92	STOPHER ELEMENTARY	2112826	0679	734X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2319283	11/11/2022	25.48	STOPHER ELEMENTARY	2112826	0679	734X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2319283	11/11/2022	45.31	STOPHER ELEMENTARY	2111118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
SCHOOL SPECIALTY LLC	2317933	10/31/2022	149.79	STOPHER ELEMENTARY	2111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2317933	10/31/2022	261.71	STOPHER ELEMENTARY	2111987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
6	FY	2023	8,673.28					
COMPLETE PRINTER SOURCE	2318834	11/07/2022	6.34	STUART ACADEMY	1441118	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	2318834	11/07/2022	17.92	STUART ACADEMY	1441118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AMERICAN PAPER #9738 VR #AMP9738.
COMPLETE PRINTER SOURCE	2318834	11/07/2022	0.96	STUART ACADEMY	1441118	0610	900XF	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #32 VR #ALL26329
COMPLETE PRINTER SOURCE	2319112	11/09/2022	33.96	STUART ACADEMY	1441118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH/PACK. PACON #101195 VR #PAC101195.

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2319342	11/11/2022	16.52	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KURTZ BROS INC	2319342	11/11/2022	15.72	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KURTZ BROS INC	2319342	11/11/2022	5.12	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KURTZ BROS INC	2319342	11/11/2022	8.40	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KURTZ BROS INC	2319342	11/11/2022	10.36	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KURTZ BROS INC	2319342	11/11/2022	14.77	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KURTZ BROS INC	2319342	11/11/2022	10.36	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KURTZ BROS INC	2319342	11/11/2022	8.96	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KURTZ BROS INC	2319342	11/11/2022	19.81	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KURTZ BROS INC	2319342	11/11/2022	49.22	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KURTZ BROS INC	2319342	11/11/2022	5.11	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KURTZ BROS INC	2319342	11/11/2022	30.84	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
NATIONAL ART & SCHOOL SUPPLIES	2318899	11/08/2022	45.35	STUART ACADEMY	1441118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
NAVIGATE360 LLC	2317794	10/31/2022	375.00	STUART ACADEMY	1441013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2317794	10/31/2022	100.00	STUART ACADEMY	1441013	0650	900XF	SERVICE, FEE **
NAVIGATE360 LLC	2317794	10/31/2022	0.00	STUART ACADEMY	1441013	0650	900XF	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
NAVIGATE360 LLC	2317794	10/31/2022	175.00	STUART ACADEMY	1441013	0734	900XF	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
NAVIGATE360 LLC	2317794	10/31/2022	150.00	STUART ACADEMY	1441087	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
NAVIGATE360 LLC	2317794	10/31/2022	32.50	STUART ACADEMY	1441013	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2319321	11/11/2022	137.02	STUART ACADEMY	1441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PYRAMID SCHOOL PRODUCTS	2318902	11/08/2022	4.38	STUART ACADEMY	1441118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2318902	11/08/2022	7.50	STUART ACADEMY	1441118	0610	900XF	RULER, METRIC/INCH 30CM. 12". PYRAMID #1111715 VR #1111715
PYRAMID SCHOOL PRODUCTS	2318902	11/08/2022	68.70	STUART ACADEMY	1441118	0610	900XF	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #68-4024
SCHOOL SPECIALTY LLC	2318906	11/08/2022	14.60	STUART ACADEMY	1441118	0610	900XF	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE WITH RED MARGIN LINES 200 SHEETS/PK. SCHOOL SMART VR #085285
SCHOOL SPECIALTY LLC	2318906	11/08/2022	3.84	STUART ACADEMY	1441118	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	2318906	11/08/2022	17.50	STUART ACADEMY	1441118	0610	900XF	PAPER, FINGER PAINT 16" X 22" 60 LB GLOSSY WHITE COATED BOTH SIDES 100 SHEET/PKG SCHOOL SMART #085376 VR #085376
SCHOOL SPECIALTY LLC	2318906	11/08/2022	7.84	STUART ACADEMY	1441118	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	2318906	11/08/2022	42.50	STUART ACADEMY	1441118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276

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WHOLESALE SCHOOLWEAR INC	2318326	11/02/2022	252.00	STUART ACADEMY	1442104	0610	125J	TROUSER, JUNIOR GIRL'S SIZES 1/2 - 15/16. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #JGFLPNTS (SPECIFY SIZE AND COLOR) **
9	FY	2023	1,688.10					
COMPLETE PRINTER SOURCE	2317696	10/31/2022	26.78	TEACH & LEARN INNOVATION	CM11214	0610	900XS	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R33012AN VR# MMMR33012AN
KURTZ BROS INC	2317753	10/31/2022	20.70	TEACH & LEARN INNOVATION	CM11214	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KURTZ BROS INC	2317753	10/31/2022	5.71	TEACH & LEARN INNOVATION	CM11214	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
NATIONAL COUNCIL OF TEACHERS O	2319273	11/11/2022	364.00	TEACH & LEARN INNOVATION	CM11214	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
RAYMOND WEAVER	2319339	11/11/2022	86.32	TEACH & LEARN INNOVATION	CM12274	0643	552GW	METHOD BOOKS (7929) **
4	FY	2023	503.51					
ALL ABOUT TRAVEL LLC	2318496	11/03/2022	825.00	TEACHING & LEARNING	CA12052	0580	022IC	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2318497	11/03/2022	3,300.00	TEACHING & LEARNING	CA12052	0580	022I	SERVICE, TRAVEL AGENCY **
COMPLETE PRINTER SOURCE	2317691	10/31/2022	15.90	TEACHING & LEARNING	CA11214	0610	900XS	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #81011296 VR #MMM81011296
COMPLETE PRINTER SOURCE	2317691	10/31/2022	1.92	TEACHING & LEARNING	CA11214	0610	900XS	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #117B VR #ALL27409
COMPLETE PRINTER SOURCE	2317691	10/31/2022	2.88	TEACHING & LEARNING	CA11214	0610	900XS	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #117B VR #ALL27409
COMPLETE PRINTER SOURCE	2317691	10/31/2022	10.20	TEACHING & LEARNING	CA11214	0610	900XS	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	2317691	10/31/2022	94.50	TEACHING & LEARNING	CA11214	0610	900XS	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
COMPLETE PRINTER SOURCE	2317691	10/31/2022	10.47	TEACHING & LEARNING	CA11214	0610	900XS	STAPLE, 1/4" FITS OPTIMA STAPLER. SWINGLINE #7035556 VR #SWIS7035556
COMPLETE PRINTER SOURCE	2317691	10/31/2022	8.64	TEACHING & LEARNING	CA11214	0610	900XS	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK #299002 VR #DUC299002
FOCUS CARE INC	2318812	11/07/2022	3,400,000.00	TEACHING & LEARNING	CA12170	0735	554GD	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
MARRIOTT HOTEL SERVICES	2319365	11/11/2022	6,947.84	TEACHING & LEARNING	CA12052	0580	022I	SERVICE, HOTEL ACCOMMODATIONS **
NATIONAL ALLIANCE OF BLACK SCH	2319159	11/10/2022	1,500.00	TEACHING & LEARNING	CA12052	0338	022IC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL ART & SCHOOL SUPPLIES	2317693	10/31/2022	39.80	TEACHING & LEARNING	CA11214	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M VR #559
NATIONAL ART & SCHOOL SUPPLIES	2317693	10/31/2022	9.08	TEACHING & LEARNING	CA11214	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	2317693	10/31/2022	4.84	TEACHING & LEARNING	CA11214	0610	900XS	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH #3750 VR #3750
SCHOOL SPECIALTY LLC	2317686	10/31/2022	6.45	TEACHING & LEARNING	CA11214	0610	900XS	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2317686	10/31/2022	2.20	TEACHING & LEARNING	CA11214	0610	900XS	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400

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SCHOOL SPECIALTY LLC	2317686	10/31/2022	4.38	TEACHING & LEARNING	CA11214	0610	900XS	DISPENSER, TAPE 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #081904
SCHOOL SPECIALTY LLC	2317686	10/31/2022	3.82	TEACHING & LEARNING	CA11214	0610	900XS	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX. SCHOOL SMART #1354258. VR# 1354258
SCHOOL SPECIALTY LLC	2317686	10/31/2022	2.14	TEACHING & LEARNING	CA11214	0610	900XS	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2317686	10/31/2022	8.42	TEACHING & LEARNING	CA11214	0610	900XS	PAD, LEGAL 8 1/2" X 11 3/4" 16LB PAPER, PADDED WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK . SCHOOL SMART VR #027433
SYNERGISM COMPANY INC	2319394	11/11/2022	2,996.25	TEACHING & LEARNING	CA12170	0610	055I	SHIRT, TEE **
THOMAS R GUSKEY	2319279	11/11/2022	30,000.00	TEACHING & LEARNING	CA12053	0349	473G	SERVICE, PROFESSIONAL **
TWO REVOLUTIONS LLC	2318196	11/02/2022	62,500.00	TEACHING & LEARNING	CA12170	0349	473G	SERVICE, PROFESSIONAL **
11	FY	2023	3,508,294.73					
CONSORTIUM FOR SCHOOL NETWORK	2319088	11/09/2022	855.00	TECHNOLOGY DIVISION	TD11507	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY SOCIETY FOR TECH IN EI	2317813	10/31/2022	99.00	TECHNOLOGY DIVISION	TD11100	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
ROBOTICS EDUCATION ASSISTANCE I	2318597	11/04/2022	360.00	TECHNOLOGY DIVISION	TD11507	0650	900XS	AIDS, MISCELLANEOUS TEACHING **
ROBOTICS EDUCATION ASSISTANCE I	2318597	11/04/2022	160.00	TECHNOLOGY DIVISION	TD11507	0650	900XS	AIDS, MISCELLANEOUS TEACHING **
ROBOTICS EDUCATION ASSISTANCE I	2318597	11/04/2022	40.00	TECHNOLOGY DIVISION	TD11100	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE STATE GROUP INDUSTRIAL USA I	2319019	11/09/2022	4,200.00	TECHNOLOGY DIVISION	TD11100	0697		SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
4	FY	2023	6,569.00					
AGIREPAIR INC	2318111	11/01/2022	449.00	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2318810	11/07/2022	178.00	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	SERVICE, REPAIR FOR APPLE DEVICES**
CDW LLC	2318984	11/09/2022	55.92	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
3	FY	2023	682.92					
CDW LLC	2317785	10/31/2022	4,540.00	THE BROOK - DUPONT	0192121	0734	103J	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
CDW LLC	2318813	11/07/2022	300.00	THE BROOK - DUPONT	0192121	0650	103J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
DUPLICATOR SALES AND SERVICE IN	2319022	11/09/2022	71.00	THE BROOK - DUPONT	0192121	0650	103J	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2319022	11/09/2022	146.00	THE BROOK - DUPONT	0192121	0650	103J	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2319022	11/09/2022	146.00	THE BROOK - DUPONT	0192121	0650	103J	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2319022	11/09/2022	146.00	THE BROOK - DUPONT	0192121	0650	103J	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2319022	11/09/2022	32.00	THE BROOK - DUPONT	0192121	0650	103J	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
SCHOOL SPECIALTY LLC	2319130	11/10/2022	122.70	THE BROOK - DUPONT	0192121	0610	103J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
4	FY	2023	6,343.70					
CDW LLC	2318599	11/04/2022	178.10	THE PHOENIX SCHOOL OF DISCOVER	2011077	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
COMPLETE PRINTER SOURCE	2318395	11/03/2022	67.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #1943001046 VR #FSK1943001046
COMPLETE PRINTER SOURCE	2318395	11/03/2022	96.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	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	2318832	11/07/2022	50.70	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	2318832	11/07/2022	50.70	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC #GSFG11BL VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2318832	11/07/2022	33.80	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PEN, BALLPOINT FINE POINT RED WITH GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11RD VR #BICGSFG11RD
KEITH DANIEL AND ASSOCIATES	2318684	11/07/2022	827.20	THE PHOENIX SCHOOL OF DISCOVER	2012826	0679	761X0	CHAIR, OFFICE KRUEGER INTERNATIONAL/KI (8028) (BID DISCOUNT IS 45.00%) **
OCTO LIGHTS	2318838	11/07/2022	34.99	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OCTO LIGHTS	2318838	11/07/2022	34.99	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OCTO LIGHTS	2318838	11/07/2022	279.92	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
SCHOOL HEALTH CORPORATION	2318346	11/02/2022	8.26	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2318346	11/02/2022	9.35	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2318346	11/02/2022	9.89	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2318346	11/02/2022	13.31	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2318460	11/03/2022	45.20	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318460	11/03/2022	66.85	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318460	11/03/2022	47.05	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318460	11/03/2022	73.45	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318460	11/03/2022	27.32	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
7	FY	2023	1,954.08					
ERIK BRYANT STEARMAN	2318589	11/04/2022	472.50	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2318589	11/04/2022	479.40	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	CLOTHING, MISCELLANEOUS **
F AND S SUPPLY AND FURNITURE LLC	2318858	11/07/2022	234.11	THOMAS JEFFERSON MIDDLE SCHOOL	0901087	0733	900XF	CHAIR, OFFICE HON (8028) (BID DISCOUNT IS 59.00%) **
F AND S SUPPLY AND FURNITURE LLC	2318858	11/07/2022	283.31	THOMAS JEFFERSON MIDDLE SCHOOL	0901087	0733	900XF	CHAIR, OFFICE HON (8028) (BID DISCOUNT IS 59.00%) **
PYRAMID SCHOOL PRODUCTS	2318755	11/07/2022	327.84	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	SHARPENER, PENCIL MANUAL 8 HOLE PENCIL SELECTOR. XACTO #1001 VR #1001
SCHOOL NURSE SUPPLY	2318865	11/07/2022	21.51	THOMAS JEFFERSON MIDDLE SCHOOL	0901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2318865	11/07/2022	25.02	THOMAS JEFFERSON MIDDLE SCHOOL	0901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2318865	11/07/2022	22.95	THOMAS JEFFERSON MIDDLE SCHOOL	0901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2318865	11/07/2022	33.07	THOMAS JEFFERSON MIDDLE SCHOOL	0901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2318865	11/07/2022	12.56	THOMAS JEFFERSON MIDDLE SCHOOL	0901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2318865	11/07/2022	11.65	THOMAS JEFFERSON MIDDLE SCHOOL	0901037	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 SPECIALTY LLC	2318907	11/08/2022	153.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318907	11/08/2022	201.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
5	FY	2023	2,277.92					
CARMICHAELS BOOKSTORE LLC	2319177	11/10/2022	17,128.41	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310G	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2319177	11/10/2022	19,416.01	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310G	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2319177	11/10/2022	18,272.21	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310G	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2319177	11/10/2022	10,513.93	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310G	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2319177	11/10/2022	12,620.93	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310G	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2319177	11/10/2022	27,994.51	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310G	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
DAVIS PUBLICATIONS INC	2318665	11/06/2022	2,910.60	TITLE I,II,IV, & PRG SUPPORT	TI12202	0643	310G	BOOK **
DAVIS PUBLICATIONS INC	2318665	11/06/2022	3,950.10	TITLE I,II,IV, & PRG SUPPORT	TI12202	0643	310G	BOOK **
DAVIS PUBLICATIONS INC	2318665	11/06/2022	686.07	TITLE I,II,IV, & PRG SUPPORT	TI12202	0643	310G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EDUCATION TRAINING AND RESEARC	2317724	10/31/2022	1,188.00	TITLE I,II,IV, & PRG SUPPORT	TI12202	0643	310G	BOOK **
EDUCATION TRAINING AND RESEARC	2317724	10/31/2022	12,636.00	TITLE I,II,IV, & PRG SUPPORT	TI12202	0643	310G	BOOK **
EDUCATION TRAINING AND RESEARC	2317724	10/31/2022	1,188.00	TITLE I,II,IV, & PRG SUPPORT	TI12202	0643	310G	BOOK **
EDUCATION TRAINING AND RESEARC	2317724	10/31/2022	12,636.00	TITLE I,II,IV, & PRG SUPPORT	TI12202	0643	310G	BOOK **
EDUCATION TRAINING AND RESEARC	2317724	10/31/2022	2,697.42	TITLE I,II,IV, & PRG SUPPORT	TI12202	0643	310G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2318914	11/08/2022	104.39	TITLE I,II,IV, & PRG SUPPORT	TI11004	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318914	11/08/2022	27.92	TITLE I,II,IV, & PRG SUPPORT	TI11004	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
VINCENNES ELECTRONICS INC	2318818	11/07/2022	2,679.60	TITLE I,II,IV, & PRG SUPPORT	TI11087	0739	900XS	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	2318818	11/07/2022	412.50	TITLE I,II,IV, & PRG SUPPORT	TI11087	0739	900XS	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
5	FY	2023	147,062.60					
COMPLETE PRINTER SOURCE	2317800	10/31/2022	21.38	TRANSITION READINESS	ST11511	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	2317800	10/31/2022	7.04	TRANSITION READINESS	ST11511	0610	900XS	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.
WESTERN HIGH SCHOOL	2317788	10/31/2022	175.00	TRANSITION READINESS	ST11161	0616	900XS	SERVICE, CATERING **
WESTERN KENTUCKY UNIVERSITY	2318056	11/01/2022	360.00	TRANSITION READINESS	ST11729	0644	900XV	MATERIAL, STUDY **
WESTERN KENTUCKY UNIVERSITY	2318056	11/01/2022	432.00	TRANSITION READINESS	ST11729	0644	900XV	MATERIAL, STUDY **
WESTERN KENTUCKY UNIVERSITY	2318056	11/01/2022	360.00	TRANSITION READINESS	ST11729	0644	900XV	MATERIAL, STUDY **
WESTERN KENTUCKY UNIVERSITY	2318056	11/01/2022	384.00	TRANSITION READINESS	ST11729	0644	900XV	MATERIAL, STUDY **
WESTERN KENTUCKY UNIVERSITY	2318056	11/01/2022	408.00	TRANSITION READINESS	ST11729	0644	900XV	MATERIAL, STUDY **
WESTERN KENTUCKY UNIVERSITY	2318056	11/01/2022	456.00	TRANSITION READINESS	ST11729	0644	900XV	MATERIAL, STUDY **
WESTERN KENTUCKY UNIVERSITY	2318056	11/01/2022	384.00	TRANSITION READINESS	ST11729	0644	900XV	MATERIAL, STUDY **
WESTERN KENTUCKY UNIVERSITY	2318056	11/01/2022	336.00	TRANSITION READINESS	ST11729	0644	900XV	MATERIAL, STUDY **
WESTERN KENTUCKY UNIVERSITY	2318056	11/01/2022	360.00	TRANSITION READINESS	ST11729	0644	900XV	MATERIAL, STUDY **
WESTERN KENTUCKY UNIVERSITY	2318056	11/01/2022	360.00	TRANSITION READINESS	ST11729	0644	900XV	MATERIAL, STUDY **
WESTERN KENTUCKY UNIVERSITY	2318056	11/01/2022	336.00	TRANSITION READINESS	ST11729	0644	900XV	MATERIAL, STUDY **
WESTERN KENTUCKY UNIVERSITY	2318056	11/01/2022	408.00	TRANSITION READINESS	ST11729	0644	900XV	MATERIAL, STUDY **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WESTERN KENTUCKY UNIVERSITY	2318056	11/01/2022	408.00	TRANSITION READINESS	ST11729	0644	900XV	MATERIAL, STUDY **
3	FY	2023	5,195.42					
DUPLICATOR SALES AND SERVICE IN	2319377	11/11/2022	77.16	TRANSPORTATION SERVICES	TR11092	0650	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2319377	11/11/2022	15.22	TRANSPORTATION SERVICES	TR11092	0650	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
FASTENAL COMPANY	2318328	11/02/2022	1,494.90	TRANSPORTATION SERVICES	TR11092	0610	900XS	EQUIPMENT & SUPPLIES, SAFETY (7825)**
HILLYARD KENTUCKY	2318565	11/04/2022	94.70	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2318964	11/09/2022	113.64	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
OFFICE THREE SIXTY INC	2318276	11/02/2022	23.01	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318276	11/02/2022	11.04	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
THE LANG COMPANY	2319036	11/09/2022	37.66	TRANSPORTATION SERVICES	TR11092	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
THE LANG COMPANY	2319036	11/09/2022	132.25	TRANSPORTATION SERVICES	TR11092	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
6	FY	2023	1,999.58					
COMPLETE PRINTER SOURCE	2318143	11/02/2022	161.80	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COURIER JOURNAL	2319225	11/10/2022	619.93	TRUNNELL ELEMENTARY SCHOOL	1043611	0450	922XX	SERVICE, ADVERTISING **
FASTENAL COMPANY	2318745	11/07/2022	150.84	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125J	EQUIPMENT & SUPPLIES, SAFETY (7825)**
HILLYARD KENTUCKY	2318566	11/04/2022	122.36	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
NATIONAL ART & SCHOOL SUPPLIES	2318032	11/01/2022	123.60	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2318032	11/01/2022	84.80	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD 86074. VR# 86074
OFFICE THREE SIXTY INC	2318092	11/01/2022	164.89	TRUNNELL ELEMENTARY SCHOOL	1041077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318092	11/01/2022	101.61	TRUNNELL ELEMENTARY SCHOOL	1041077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318092	11/01/2022	101.61	TRUNNELL ELEMENTARY SCHOOL	1041077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318092	11/01/2022	101.61	TRUNNELL ELEMENTARY SCHOOL	1041077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319084	11/09/2022	528.00	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2318738	11/07/2022	54.00	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914
SCHOOL SPECIALTY LLC	2318738	11/07/2022	36.45	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB REINFORCED SEAMS 100/BOX SCHOOL SMART #2013912

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SCHOOL SPECIALTY LLC	2318738	11/07/2022	21.24	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741. VR# 015741
SMITH CREEK INC	2319155	11/10/2022	2,500.06	TRUNNELL ELEMENTARY SCHOOL	1041195	0698	PLGXA	MULCH, HARDWOOD FOR PLAYGROUNDS. SMITH CREEK INC. VR# PLAYGROUND MULCH RN: BID OF \$16.65 PER CUBIC YARD
9	FY	2023	4,872.80					
A M ELECTRIC CO INC	2318402	11/03/2022	118.75	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	SUPPLIES, MISCELLANEOUS ELECTRICAL **
AGILE SPORTS TECHNOLOGIES	2319380	11/11/2022	8,000.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
BIRDBRAIN TECHNOLOGIES LLC	2317796	10/31/2022	2,086.00	VALLEY TRADITIONAL HIGH SCHOOL	0332891	0739	348J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
CARMICHAELS BOOKSTORE LLC	2319369	11/11/2022	111.86	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0643	900XA	BOOK, PAPERBACK (8049) **
CHAMPIONS CHOICE	2318882	11/08/2022	110.00	VALLEY TRADITIONAL HIGH SCHOOL	0332905	0610	504J	SUPPLIES, MISCELLANEOUS TEACHING **
CHAMPIONS CHOICE	2318882	11/08/2022	25.00	VALLEY TRADITIONAL HIGH SCHOOL	0332905	0610	504J	SUPPLIES, MISCELLANEOUS TEACHING **
COMPLETE PRINTER SOURCE	2318329	11/02/2022	8.45	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	2318329	11/02/2022	13.39	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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	2318329	11/02/2022	15.40	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2318330	11/02/2022	53.45	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	2318559	11/04/2022	325.80	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. PENDAFLEX #R75213 VR# PFXR75213
COMPLETE PRINTER SOURCE	2318643	11/04/2022	226.95	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2318655	11/04/2022	139.00	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2319119	11/09/2022	84.98	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2319119	11/09/2022	48.44	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2319119	11/09/2022	48.44	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2319119	11/09/2022	48.44	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
GRAINGER	2318743	11/07/2022	185.58	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0739	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GREY HOUSE PUBLISHING INC	2318567	11/04/2022	165.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0643	900XF	BOOK **
GREY HOUSE PUBLISHING INC	2318567	11/04/2022	0.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0643	900XF	BOOK **
GREY HOUSE PUBLISHING INC	2318567	11/04/2022	15.50	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2318547	11/04/2022	226.40	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX. TOPS PENDAFLEX #R15213RED. VR #99086
NATIONAL ART & SCHOOL SUPPLIES	2318756	11/07/2022	27.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #38201

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NATIONAL ART & SCHOOL SUPPLIES	2318756	11/07/2022	20.88	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
OFFICE THREE SIXTY INC	2318277	11/02/2022	13.57	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PYRAMID SCHOOL PRODUCTS	2318754	11/07/2022	62.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-341296 VR #6200-341296
17	FY	2023	12,180.28					
AMERICAN BUS & ACCESSORIES INC	2318723	11/07/2022	2,350.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
B & J SUPPLY INC	2317603	10/31/2022	657.25	VEHICLE MAINTENANCE	VM11096	0661	900XS	FLUID, HYDRAULIC FOR GARAGE FLOOR LIFT 55-GALLON DRUM. SHELL VR #550045426. TELLUS 32
BOYD COMPANY	2318607	11/07/2022	4,982,850.00	VEHICLE MAINTENANCE	VM11096	0732	900XX	VEHICLE, SCHOOL BUS **
CENTRAL STATES BUS SALES INC	2318150	11/04/2022	276.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2318416	11/04/2022	10.52	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2318416	11/04/2022	48.08	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2318900	11/09/2022	127.76	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
COMPLETE PRINTER SOURCE	2317695	10/31/2022	30.80	VEHICLE MAINTENANCE	VM11096	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
CUSTOM LOGISTICS LTD	2318785	11/07/2022	1,050.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, REPAIR **
DIESEL USA GROUP INC	2318782	11/07/2022	8,430.75	VEHICLE MAINTENANCE	VM11096	0697	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
DIESEL USA GROUP INC	2318782	11/07/2022	500.00	VEHICLE MAINTENANCE	VM11096	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FLEET PRIDE INC	2318424	11/04/2022	1,101.54	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
GENUINE PARTS COMPANY	2318928	11/09/2022	319.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
HILLYARD KENTUCKY	2319089	11/09/2022	26.28	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQ4348100K
HILLYARD KENTUCKY	2319089	11/09/2022	31.32	VEHICLE MAINTENANCE	VM11087	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD VR #HIL0039003
HILLYARD KENTUCKY	2319090	11/09/2022	184.60	VEHICLE MAINTENANCE	VM11087	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
HILLYARD KENTUCKY	2319090	11/09/2022	65.70	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQ4348100K
HILLYARD KENTUCKY	2319090	11/09/2022	39.75	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 24" X 33", 12-16 GAL. BERRY #879789. 250 BAGS PER CASE. VR# LRV2433100K.
HILLYARD KENTUCKY	2319091	11/09/2022	78.84	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQ4348100K
HILLYARD KENTUCKY	2319091	11/09/2022	53.00	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 24" X 33", 12-16 GAL. BERRY #879789. 250 BAGS PER CASE. VR# LRV2433100K.
HILLYARD KENTUCKY	2319091	11/09/2022	184.60	VEHICLE MAINTENANCE	VM11087	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
HILLYARD KENTUCKY	2319091	11/09/2022	90.88	VEHICLE MAINTENANCE	VM11087	0610	900XS	DEODORANT, ****NOT FOR SCHOOL USE**** APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	2319093	11/09/2022	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	2319093	11/09/2022	32.80	VEHICLE MAINTENANCE	VM11087	0610	900XS	HEAD, MOP 16 OZ MEDIUM CLAMP STYLE. GOLDEN STAR #AST34M5. VR #HIL24991
HILLYARD KENTUCKY	2319093	11/09/2022	49.14	VEHICLE MAINTENANCE	VM11087	0610	900XS	COVER, TOILET SEAT DISPOSABLE 20 PKG/CS. HOSPECO #DS-5000 VR #HOSDS5000

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HILLYARD KENTUCKY	2319093	11/09/2022	90.88	VEHICLE MAINTENANCE	VM11087	0610	900XS	DEODORANT, ****NOT FOR SCHOOL USE**** APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	2319094	11/09/2022	13.29	VEHICLE MAINTENANCE	VM11087	0610	900XS	HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP. GOLDEN STAR #AST34L5 VR #HIL24992
HILLYARD KENTUCKY	2319094	11/09/2022	37.93	VEHICLE MAINTENANCE	VM11087	0610	900XS	SPONGE, SCRUB 3 1/2" X 6" X 1" GREEN AND YELLOW MEDIUM DUTY 20/CASE. 3M #7010028899. VR# MIN7010028899
HILLYARD KENTUCKY	2319094	11/09/2022	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	2319094	11/09/2022	4.56	VEHICLE MAINTENANCE	VM11087	0610	900XS	TRIGGER, PLASTIC, HEAVY DUTY, ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) IMPACT #4745 VR# IMP4745
HILLYARD KENTUCKY	2319095	11/09/2022	139.72	VEHICLE MAINTENANCE	VM11087	0610	900XS	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE. GEORGIA PACIFIC #29221 VR #GEO29221
HILLYARD KENTUCKY	2319095	11/09/2022	82.20	VEHICLE MAINTENANCE	VM11087	0610	900XS	DEODORIZER, URINAL BLOCK 4OZ 12/PKG. HOSPECO #06901. VR #HOS06901
HILLYARD KENTUCKY	2319095	11/09/2022	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	2319095	11/09/2022	53.12	VEHICLE MAINTENANCE	VM11087	0610	900XS	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2319099	11/09/2022	52.56	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQ4348100K
HILLYARD KENTUCKY	2319099	11/09/2022	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	2319100	11/09/2022	26.28	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQ4348100K
HILLYARD KENTUCKY	2319100	11/09/2022	3.93	VEHICLE MAINTENANCE	VM11087	0610	900XS	BROOM, TOY SMALL LOBBY 6/CASE. RUBBERMAID #FG637400BLA. VR # RUB6374BK
HILLYARD KENTUCKY	2319100	11/09/2022	59.71	VEHICLE MAINTENANCE	VM11087	0610	900XS	WRINGER, MOP BUCKET DOWNWARD PRESSURE RUBBERMAID #2064959 VR #RUB2064959
HILLYARD KENTUCKY	2319100	11/09/2022	36.92	VEHICLE MAINTENANCE	VM11087	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
HILLYARD KENTUCKY	2319100	11/09/2022	0.00	VEHICLE MAINTENANCE	VM11087	0610	900XS	DISPENSER, SOAP FOR USE AFFINITY FOAM SOAP 1.25L WHITE WITH HILLYARD LOGO HIL22280 (NO COST)
HILLYARD KENTUCKY	2319101	11/09/2022	4.43	VEHICLE MAINTENANCE	VM11087	0610	900XS	HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP. GOLDEN STAR #AST34L5 VR #HIL24992
HILLYARD KENTUCKY	2319101	11/09/2022	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	2319101	11/09/2022	11.36	VEHICLE MAINTENANCE	VM11087	0610	900XS	DEODORANT, ****NOT FOR SCHOOL USE**** APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	2319101	11/09/2022	31.32	VEHICLE MAINTENANCE	VM11087	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD VR #HIL0039003
HILLYARD KENTUCKY	2319101	11/09/2022	26.50	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 24" X 33", 12-16 GAL. BERRY #879789. 250 BAGS PER CASE. VR# LRV2433100K.

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HILLYARD KENTUCKY	2319101	11/09/2022	26.28	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQ4348100K
HILLYARD KENTUCKY	2319102	11/09/2022	27.62	VEHICLE MAINTENANCE	VM11087	0610	900XS	PAD, STRIPPING 20" DIAMETER BLACK 5/CASE. AMERICO #400120. VR #HIL42720
HILLYARD KENTUCKY	2319102	11/09/2022	189.40	VEHICLE MAINTENANCE	VM11087	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2319102	11/09/2022	22.72	VEHICLE MAINTENANCE	VM11087	0610	900XS	DEODORANT, ****NOT FOR SCHOOL USE**** APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	2319102	11/09/2022	31.32	VEHICLE MAINTENANCE	VM11087	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD VR #HIL0039003
HILLYARD KENTUCKY	2319102	11/09/2022	4.43	VEHICLE MAINTENANCE	VM11087	0610	900XS	HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP. GOLDEN STAR #AST34L5 VR #HIL24992
HILLYARD KENTUCKY	2319103	11/09/2022	2.48	VEHICLE MAINTENANCE	VM11087	0610	900XS	BRUSH, SCRUB, UTILITY, 8" HANDLE, SYNTHETIC FILL MOLDED BLOCK W/SHORT HANDLE. Rubbermaid #RUBFG9B2900YEL. VR# RUB9B29YW
HILLYARD KENTUCKY	2319103	11/09/2022	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	2319103	11/09/2022	13.25	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 24" X 33", 12-16 GAL. BERRY #879789. 250 BAGS PER CASE. VR# LRV2433100K.
HILLYARD KENTUCKY	2319103	11/09/2022	26.28	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQ4348100K
HILLYARD KENTUCKY	2319103	11/09/2022	225.92	VEHICLE MAINTENANCE	VM11087	0610	900XS	CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD VR #HIL0083725
HILLYARD KENTUCKY	2319103	11/09/2022	25.64	VEHICLE MAINTENANCE	VM11087	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
HILLYARD KENTUCKY	2319104	11/09/2022	62.32	VEHICLE MAINTENANCE	VM11087	0610	900XS	CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD VR #HIL0081025
HILLYARD KENTUCKY	2319104	11/09/2022	52.80	VEHICLE MAINTENANCE	VM11087	0610	900XS	CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD VR #HIL0081625
HILLYARD KENTUCKY	2319104	11/09/2022	90.88	VEHICLE MAINTENANCE	VM11087	0610	900XS	DEODORANT, ****NOT FOR SCHOOL USE**** APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	2319104	11/09/2022	62.64	VEHICLE MAINTENANCE	VM11087	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD VR #HIL0039003
HILLYARD KENTUCKY	2319104	11/09/2022	110.76	VEHICLE MAINTENANCE	VM11087	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
HILLYARD KENTUCKY	2319104	11/09/2022	26.50	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 24" X 33", 12-16 GAL. BERRY #879789. 250 BAGS PER CASE. VR# LRV2433100K.
HILLYARD KENTUCKY	2319104	11/09/2022	13.14	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQ4348100K
HILLYARD KENTUCKY	2319105	11/09/2022	39.02	VEHICLE MAINTENANCE	VM11087	0610	900XS	BROOM, PUSH 24" HEAD. HEAVY DUTY RESIN BLOCK. 24" LACQUERED WOOD HANDLE. CARLISLE #4507303. VR# CSM4507303
HILLYARD KENTUCKY	2319105	11/09/2022	6.26	VEHICLE MAINTENANCE	VM11087	0610	900XS	HANDLE, DOODLE BUG HANDLE 54". RUBBERMAID #FG635100LAC. VR #RUB6351LQ
HILLYARD KENTUCKY	2319105	11/09/2022	5.42	VEHICLE MAINTENANCE	VM11087	0610	900XS	HANDLE, FOR 24" PUSH BROOM. RUBBERMAID #FG636100LAC VR #RUB6361LQ
HILLYARD KENTUCKY	2319105	11/09/2022	31.62	VEHICLE MAINTENANCE	VM11087	0610	900XS	SQUEEGEE, HAND WINDOW BRASS FRAME W/REPLACEABLE SINGLE RUBBER BLADE AND BRASS SOCKET. UNGER #GGS300 VR #UNGG300

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HILLYARD KENTUCKY	2319105	11/09/2022	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	2319105	11/09/2022	568.20	VEHICLE MAINTENANCE	VM11087	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2319105	11/09/2022	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	2319105	11/09/2022	93.96	VEHICLE MAINTENANCE	VM11087	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD VR #HIL0039003
HILLYARD KENTUCKY	2319105	11/09/2022	124.64	VEHICLE MAINTENANCE	VM11087	0610	900XS	CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD VR #HIL0081025
INDEPENDENT HARDWARE INC	2318953	11/08/2022	62.06	VEHICLE MAINTENANCE	VM11096	0669	900XS	LOCK, LOCK PART & KEY **
JASPER ENGINE EXCHANGE INC	2318885	11/09/2022	1,925.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
JASPER ENGINE EXCHANGE INC	2318885	11/09/2022	650.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
KENTUCKY TRUCK SALES	2318168	11/04/2022	87.33	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENWAY DISTRIBUTORS	2318020	11/01/2022	146.40	VEHICLE MAINTENANCE	VM11096	0669	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).
OFFICE THREE SIXTY INC	2318970	11/09/2022	115.81	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318970	11/09/2022	46.20	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PUGH LUBRICANTS LLC	2317598	10/31/2022	716.72	VEHICLE MAINTENANCE	VM11096	0661	900XS	COOLANT, 55 GAL DRUM CONCENTRATED GREEN IN COLOR NO PRE-MIX. POLYFREEZE VR #GGANT DR
PUGH LUBRICANTS LLC	2318815	11/07/2022	2,139.52	VEHICLE MAINTENANCE	VM11096	0661	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
ROPPEL INDUSTRIES INC	2317988	11/01/2022	850.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, REPAIR **
THE J SARLEY COMPANY	2318000	11/01/2022	114.36	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2318817	11/07/2022	66.05	VEHICLE MAINTENANCE	VM11096	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2318817	11/07/2022	71.14	VEHICLE MAINTENANCE	VM11096	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2318817	11/07/2022	341.79	VEHICLE MAINTENANCE	VM11096	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
TOTAL TRUCK PARTS	2318774	11/07/2022	57.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	FUSES, AND CIRCUIT BREAKERS, AUTOMOTIVE ELECTRICAL ITEMS, (NEW, NON DEALER). **
TOTAL TRUCK PARTS	2318774	11/07/2022	66.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	FUSES, AND CIRCUIT BREAKERS, AUTOMOTIVE ELECTRICAL ITEMS, (NEW, NON DEALER). **
TOTAL TRUCK PARTS	2318774	11/07/2022	57.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	FUSES, AND CIRCUIT BREAKERS, AUTOMOTIVE ELECTRICAL ITEMS, (NEW, NON DEALER). **
TOTAL TRUCK PARTS	2318774	11/07/2022	66.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	FUSES, AND CIRCUIT BREAKERS, AUTOMOTIVE ELECTRICAL ITEMS, (NEW, NON DEALER). **
TOTAL TRUCK PARTS	2318774	11/07/2022	57.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	FUSES, AND CIRCUIT BREAKERS, AUTOMOTIVE ELECTRICAL ITEMS, (NEW, NON DEALER). **
TOTAL TRUCK PARTS	2318774	11/07/2022	66.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	FUSES, AND CIRCUIT BREAKERS, AUTOMOTIVE ELECTRICAL ITEMS, (NEW, NON DEALER). (BID DISCOUNT IS 50% OFF LIST)**

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UHL TRUCK SALES OF KENTUCKIAN	2318422	11/04/2022	15,250.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	WHEELS AND HARDWARE FOR CARS, TRUCKS AND BUSES, NEW, NON DEALER. (BID DISCOUNT IS 20% OFF LIST)**
UNITY SCHOOL BUS PARTS	2318724	11/07/2022	2,021.60	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
UNITY SCHOOL BUS PARTS	2318724	11/07/2022	2,563.60	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
UNITY SCHOOL BUS PARTS	2318724	11/07/2022	3,511.20	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
VALOR LLC	2317593	10/31/2022	1,612.32	VEHICLE MAINTENANCE	VM11096	0661	900XS	FLUID, SYNTHETIC AUTOMATIC TRANSMISSION FLUID TES-295 55 GAL DRUM FOR ALLISON TRANSMISSIONS.
VALOR LLC	2317593	10/31/2022	260.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	SOLVENT, WINDSHIELD WASHER ANTIFREEZE READY MIX 55 GAL DRUM.
VALOR LLC	2317989	11/01/2022	650.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	SOLVENT, WINDSHIELD WASHER ANTIFREEZE READY MIX 55 GAL DRUM.
39	FY	2023	5,035,296.28					
AGIREPAIR INC	2317923	10/31/2022	354.00	WAGGENER TRADITIONAL HIGH SCHL	0512170	0734	473GL	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2317923	10/31/2022	120.00	WAGGENER TRADITIONAL HIGH SCHL	0512170	0734	473GL	SERVICE, FEE (KPC CLS-2022) (1020) **
ANATOMAGE	2318246	11/02/2022	76,500.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0739	106J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
ANATOMAGE	2318246	11/02/2022	875.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0739	106J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
ANATOMAGE	2318246	11/02/2022	275.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0739	106J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
ANATOMAGE	2318246	11/02/2022	0.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0739	106J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
ANATOMAGE	2318246	11/02/2022	0.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0739	106J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
ANATOMAGE	2318246	11/02/2022	0.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0739	106J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
ANATOMAGE	2318246	11/02/2022	21,840.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0739	106J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
ANATOMAGE	2318246	11/02/2022	2,750.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0739	106J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
APPLE COMPUTER INC	2317911	10/31/2022	1,794.00	WAGGENER TRADITIONAL HIGH SCHL	0512170	0734	473GL	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
B&H FOTO & ELECTRONICS CORP	2318316	11/02/2022	1,113.00	WAGGENER TRADITIONAL HIGH SCHL	0512170	0739	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
BELLARMINE UNIVERSITY	2318505	11/04/2022	220.00	WAGGENER TRADITIONAL HIGH SCHL	0511053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
F AND S SUPPLY AND FURNITURE LLC	2318049	11/01/2022	880.84	WAGGENER TRADITIONAL HIGH SCHL	0511087	0733	900XF	DESK, TEACHER WOOD LAMINATE DOUBLE PEDESTAL 60" X 30" X 29 1/2". HON VR #H105892 SPECIFY COLOR**
HILLYARD KENTUCKY	2318575	11/04/2022	367.08	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
JACOB HEIN	2318501	11/04/2022	300.00	WAGGENER TRADITIONAL HIGH SCHL	0512826	0679	765X0	SERVICE, PROFESSIONAL **
JCSA	2318573	11/04/2022	120.00	WAGGENER TRADITIONAL HIGH SCHL	0511053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY COUNSELING ASSOCIATI	2318574	11/04/2022	599.00	WAGGENER TRADITIONAL HIGH SCHL	0511053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	2318435	11/03/2022	204.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. ISCHOLAR #78102 VR #01465
MCKESSON MEDICAL SURGICAL GOV	2317881	10/31/2022	57.02	WAGGENER TRADITIONAL HIGH SCHL	0511037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MCKESSON MEDICAL SURGICAL GOV	2317881	10/31/2022	118.78	WAGGENER TRADITIONAL HIGH SCHL	0511037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2317881	10/31/2022	27.22	WAGGENER TRADITIONAL HIGH SCHL	0511037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2317881	10/31/2022	4.97	WAGGENER TRADITIONAL HIGH SCHL	0511037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
NCS PEARSON INC	2318088	11/01/2022	1,867.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0650	348J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NCS PEARSON INC	2318088	11/01/2022	595.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0650	348J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NCS PEARSON INC	2318088	11/01/2022	785.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0650	348J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NCS PEARSON INC	2318088	11/01/2022	1,867.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0650	348J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NU IDEA SCHOOL SUPPLY FURNITURI	2317888	10/31/2022	844.00	WAGGENER TRADITIONAL HIGH SCHL	0512170	0733	473GL	TABLE, RECTANGULAR CHROME PEDESTAL LEGS 42" X 60". ALLIED VR #T54260/LP45 SPECIFY COLOR**
POCKET NURSE	2318284	11/02/2022	16,213.86	WAGGENER TRADITIONAL HIGH SCHL	0512138	0739	106J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2318284	11/02/2022	7,494.56	WAGGENER TRADITIONAL HIGH SCHL	0512138	0739	106J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2318284	11/02/2022	1,873.64	WAGGENER TRADITIONAL HIGH SCHL	0512138	0739	106J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2318284	11/02/2022	374.73	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2318284	11/02/2022	3,132.60	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2318284	11/02/2022	1,038.12	WAGGENER TRADITIONAL HIGH SCHL	0512138	0739	106J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2318284	11/02/2022	3,354.62	WAGGENER TRADITIONAL HIGH SCHL	0512138	0739	106J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2318284	11/02/2022	568.38	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2318284	11/02/2022	2,210.49	WAGGENER TRADITIONAL HIGH SCHL	0512138	0739	106J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2318284	11/02/2022	4,210.50	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2318284	11/02/2022	989.25	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2318284	11/02/2022	2,021.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2318284	11/02/2022	1,428.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2318284	11/02/2022	1,653.09	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PYRAMID SCHOOL PRODUCTS	2318039	11/01/2022	62.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-341296 VR #6200-341296
PYRAMID SCHOOL PRODUCTS	2318039	11/01/2022	59.50	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #68-4012
PYRAMID SCHOOL PRODUCTS	2318039	11/01/2022	70.32	WAGGENER TRADITIONAL HIGH SCHL	0511121	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

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PYRAMID SCHOOL PRODUCTS	2318039	11/01/2022	51.12	WAGGENER TRADITIONAL HIGH SCHL	0511121	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
SCHOLASTIC INC	2318408	11/03/2022	247.50	WAGGENER TRADITIONAL HIGH SCHL	0511118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2318408	11/03/2022	247.50	WAGGENER TRADITIONAL HIGH SCHL	0511118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2318408	11/03/2022	165.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2318408	11/03/2022	66.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2318165	11/02/2022	7.36	WAGGENER TRADITIONAL HIGH SCHL	0511037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2318165	11/02/2022	17.99	WAGGENER TRADITIONAL HIGH SCHL	0511037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2318165	11/02/2022	2.32	WAGGENER TRADITIONAL HIGH SCHL	0511037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2318165	11/02/2022	23.39	WAGGENER TRADITIONAL HIGH SCHL	0511037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2318165	11/02/2022	23.46	WAGGENER TRADITIONAL HIGH SCHL	0511037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2318165	11/02/2022	6.64	WAGGENER TRADITIONAL HIGH SCHL	0511037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2318165	11/02/2022	29.70	WAGGENER TRADITIONAL HIGH SCHL	0511037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2318165	11/02/2022	45.52	WAGGENER TRADITIONAL HIGH SCHL	0511037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2318165	11/02/2022	9.59	WAGGENER TRADITIONAL HIGH SCHL	0511037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2318165	11/02/2022	9.96	WAGGENER TRADITIONAL HIGH SCHL	0511037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2319348	11/11/2022	284.21	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319349	11/11/2022	39.25	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW). CRAYOLA #58-7709. VR# 008172
SCHOOL SPECIALTY LLC	2319349	11/11/2022	19.60	WAGGENER TRADITIONAL HIGH SCHL	0511118	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
TIERNEY BROTHERS INC	2318105	11/01/2022	239.25	WAGGENER TRADITIONAL HIGH SCHL	0511121	0739	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
TIERNEY BROTHERS INC	2318105	11/01/2022	239.25	WAGGENER TRADITIONAL HIGH SCHL	0511121	0739	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
TOM SEXTON AND ASSOCIATES	2317892	10/31/2022	2,395.98	WAGGENER TRADITIONAL HIGH SCHL	0512170	0733	473GL	FURNITURE, CLASSROOM TYPE ARTCO-BELL FULL LINE INCLUDES SHAPE TABLES ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTBLE & CAFE HEIGHT OPTIONS (BID 8028) (BID DISCOUNT IS 42.00%) **
TOM SEXTON AND ASSOCIATES	2317892	10/31/2022	337.56	WAGGENER TRADITIONAL HIGH SCHL	0512170	0733	473GL	FURNITURE, CLASSROOM TYPE ARTCO-BELL FULL LINE INCLUDES SHAPE TABLES ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTBLE & CAFE HEIGHT OPTIONS (BID 8028) (BID DISCOUNT IS 42.00%) **
TOM SEXTON AND ASSOCIATES	2317892	10/31/2022	542.88	WAGGENER TRADITIONAL HIGH SCHL	0512170	0733	473GL	FURNITURE, CLASSROOM TYPE ARTCO-BELL FULL LINE INCLUDES SHAPE TABLES ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTBLE & CAFE HEIGHT OPTIONS (BID 8028) (BID DISCOUNT IS 42.00%) **
TOM SEXTON AND ASSOCIATES	2318051	11/01/2022	641.60	WAGGENER TRADITIONAL HIGH SCHL	0512170	0733	473GL	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO BELL VR #ABC-D10A SPECIFY COLOR**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TOM SEXTON AND ASSOCIATES	2318051	11/01/2022	517.60	WAGGENER TRADITIONAL HIGH SCHL	0512170	0733	473GL	STOOL, TEACHERS' ADJUSTABLE HEIGHT 25"- 33" WITHOUT PAD. ARTCO BELL VR #ABC-D99A SPECIFY COLOR**
ULINE	2317827	10/31/2022	160.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
ULINE	2317827	10/31/2022	25.02	WAGGENER TRADITIONAL HIGH SCHL	0511077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
24	FY	2023	167,627.82					
CROOKED RIVER FARMS LLC	2318405	11/03/2022	750.00	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0349	ECEXN	SERVICE, FEE **
SCHOLASTIC INC	2318525	11/04/2022	94.90	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0642	ECEXN	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2318525	11/04/2022	72.91	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0642	ECEXN	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2318525	11/04/2022	99.90	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0642	ECEXN	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2318525	11/04/2022	59.90	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0642	ECEXN	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2318525	11/04/2022	59.90	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0642	ECEXN	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2318525	11/04/2022	59.90	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0642	ECEXN	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2318525	11/04/2022	94.90	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0642	ECEXN	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2318525	11/04/2022	99.90	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0642	ECEXN	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2318525	11/04/2022	84.90	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0642	ECEXN	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2318525	11/04/2022	74.90	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0642	ECEXN	SUBSCRIPTION, MAGAZINE **
SCHOOL SPECIALTY LLC	2318739	11/07/2022	110.48	WALLER-WILLIAMS ENVIRONMENTAL	0341977	0610	ECEXN	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
3	FY	2023	1,662.49					
A TO Z BOOKS LLC	2319175	11/10/2022	951.05	WATTERSON ELEMENTARY SCHOOL	0722170	0643	473GL	BOOK, PUBLISHERS BINDING (8049)**
A TO Z BOOKS LLC	2319176	11/10/2022	951.05	WATTERSON ELEMENTARY SCHOOL	0722170	0643	473GL	BOOK, PUBLISHERS BINDING (8049)**
AGIREPAIR INC	2319367	11/11/2022	775.00	WATTERSON ELEMENTARY SCHOOL	0721077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
AGIREPAIR INC	2319367	11/11/2022	32.50	WATTERSON ELEMENTARY SCHOOL	0721077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
AGIREPAIR INC	2319367	11/11/2022	187.50	WATTERSON ELEMENTARY SCHOOL	0721077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
AGIREPAIR INC	2319367	11/11/2022	87.99	WATTERSON ELEMENTARY SCHOOL	0721077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CARMICHAELS BOOKSTORE LLC	2319172	11/10/2022	62.93	WATTERSON ELEMENTARY SCHOOL	0722170	0643	473GL	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2319173	11/10/2022	1,476.50	WATTERSON ELEMENTARY SCHOOL	0722170	0643	473GL	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2319174	11/10/2022	1,261.04	WATTERSON ELEMENTARY SCHOOL	0722170	0643	473GL	BOOK, PUBLISHERS BINDING (8049)**
CDW LLC	2318171	11/02/2022	2,390.00	WATTERSON ELEMENTARY SCHOOL	0721013	0734	900XF	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
ERIK BRYANT STEARMAN	2317776	10/31/2022	180.00	WATTERSON ELEMENTARY SCHOOL	0722104	0610	125J	CLOTHING, MISCELLANEOUS **
HUBER ORCHARDS INC	2317783	10/31/2022	924.00	WATTERSON ELEMENTARY SCHOOL	0722170	0894	310G	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2318384	11/03/2022	1,538.00	WATTERSON ELEMENTARY SCHOOL	0722170	0894	310G	SERVICE, FIELD TRIP ADMISSION/FEE **
LEXIA LEARNING SYSTEMS LLC	2318654	11/04/2022	9,500.00	WATTERSON ELEMENTARY SCHOOL	0722170	0735	473GL	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
MILLER TRANSPORTATION	2318002	11/01/2022	450.00	WATTERSON ELEMENTARY SCHOOL	0721077	0514	900XF	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2318576	11/04/2022	870.00	WATTERSON ELEMENTARY SCHOOL	0722170	0514	310G	SERVICE, FIELD TRIP BUS (8130) **
PROSPERITY PUBLICATIONS & PROM	2319165	11/10/2022	2,200.50	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	SHIRT, TEE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PROSPERITY PUBLICATIONS & PROM	2319165	11/10/2022	593.25	WATTERSON ELEMENTARY SCHOOL	0722826	0679	733X	SHIRT, TEE **
PROSPERITY PUBLICATIONS & PROM	2319165	11/10/2022	50.00	WATTERSON ELEMENTARY SCHOOL	0722826	0679	733X	SHIRT, TEE **
PROSPERITY PUBLICATIONS & PROM	2319165	11/10/2022	50.00	WATTERSON ELEMENTARY SCHOOL	0722826	0679	733X	SHIRT, TEE **
SCHOOL SPECIALTY LLC	2317897	10/31/2022	2,302.10	WATTERSON ELEMENTARY SCHOOL	0721118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2319263	11/10/2022	203.52	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319263	11/10/2022	203.52	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319263	11/10/2022	597.60	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
16	FY	2023	27,838.05					
FAMILY RESOURCE SERVICE COALITI	2318749	11/07/2022	240.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0338	125J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KIDSCLOTHES INC	2318001	11/01/2022	187.20	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	125J	CLOTHING, MISCELLANEOUS **
LEXIA LEARNING SYSTEMS LLC	2319238	11/10/2022	9,500.00	WELLINGTON ELEMENTARY SCHOOL	1161170	0735	TXTXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OFFICE THREE SIXTY INC	2319390	11/11/2022	202.30	WELLINGTON ELEMENTARY SCHOOL	1161987	0733	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OTC BRANDS INC	2318046	11/01/2022	26.59	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2318046	11/01/2022	14.22	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2318046	11/01/2022	32.28	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2318046	11/01/2022	16.14	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2318046	11/01/2022	40.84	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2318046	11/01/2022	12.90	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2318046	11/01/2022	28.49	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2318046	11/01/2022	27.54	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
SCHOOL NURSE SUPPLY	2318772	11/07/2022	71.10	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SMITH CREEK INC	2319155	11/10/2022	2,499.94	WELLINGTON ELEMENTARY SCHOOL	1161195	0698	PLGXA	MULCH, HARDWOOD FOR PLAYGROUNDS. SMITH CREEK INC. VR# PLAYGROUND MULCH RN: BID OF \$16.65 PER CUBIC YARD
7	FY	2023	12,899.54					
SAMMIE L BRIAN	2318352	11/02/2022	1,000.00	WEST END SCHOOL	9522027	0349	310IN	SERVICE, PROFESSIONAL **
1	FY	2023	1,000.00					
AGILE SPORTS TECHNOLOGIES	2318628	11/04/2022	6,901.00	WESTERN HIGH SCHOOL	0841118	0735	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
BLICK ART MATERIALS LLC	2319387	11/11/2022	359.95	WESTERN HIGH SCHOOL	0841118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2319387	11/11/2022	98.76	WESTERN HIGH SCHOOL	0841118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2319387	11/11/2022	50.26	WESTERN HIGH SCHOOL	0841118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2319387	11/11/2022	50.26	WESTERN HIGH SCHOOL	0841118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
CARMICHAELS BOOKSTORE LLC	2317998	11/01/2022	111.65	WESTERN HIGH SCHOOL	0842104	0643	125J	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2317998	11/01/2022	118.65	WESTERN HIGH SCHOOL	0842104	0643	125J	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2317998	11/01/2022	63.65	WESTERN HIGH SCHOOL	0842104	0643	125J	BOOK, PAPERBACK (8049) **

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FUSIONSITE KENTUCKY LLC	2318578	11/04/2022	255.00	WESTERN HIGH SCHOOL	0842828	0679	741X	SERVICE, PORT-O-POT **
FUSIONSITE KENTUCKY LLC	2318578	11/04/2022	250.00	WESTERN HIGH SCHOOL	0842828	0679	741X	SERVICE, PORT-O-POT **
FUSIONSITE KENTUCKY LLC	2318578	11/04/2022	15.00	WESTERN HIGH SCHOOL	0842828	0679	741X	SERVICE, FEE **
HILLYARD KENTUCKY	2318577	11/04/2022	183.54	WESTERN HIGH SCHOOL	0841077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
JAMES M MARSHALL	2318153	11/02/2022	3,500.00	WESTERN HIGH SCHOOL	0842104	0349	125J	SERVICE, ARTIST **
SCHOOL SPECIALTY LLC	2318062	11/01/2022	22.69	WESTERN HIGH SCHOOL	0841118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318062	11/01/2022	10.68	WESTERN HIGH SCHOOL	0841118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318062	11/01/2022	13.58	WESTERN HIGH SCHOOL	0841118	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
SCHOOL SPECIALTY LLC	2318062	11/01/2022	17.20	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	2318062	11/01/2022	42.50	WESTERN HIGH SCHOOL	0841118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2318522	11/04/2022	37.18	WESTERN HIGH SCHOOL	0841118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318783	11/07/2022	197.84	WESTERN HIGH SCHOOL	0841087	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2319275	11/11/2022	56.46	WESTERN HIGH SCHOOL	0841121	0610	900XA	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX. SCHOOL SMART #2013890 VR #2013890
SCOTT ELECTRIC	2318133	11/02/2022	256.00	WESTERN HIGH SCHOOL	0841118	0610	900XF	FILM, LAMINATING CLEAR, 3.0 MIL. TO FIT ALL 27" LAMINATING MACHINES. 27" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. BRYCE. VR#032731C
11	FY	2023	12,611.85					
BELLARMINE UNIVERSITY	2317784	10/31/2022	220.00	WESTERN MIDDLE SCHOOL	7101053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CDW LLC	2318257	11/02/2022	421.64	WESTERN MIDDLE SCHOOL	7101118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
HARLAND CLARKE CORP	2318579	11/04/2022	158.85	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	TICKETS, PRINTED DEPOSIT. PRICE PER 3,000. HARLAND CLARKE VR #4600120-2012803 (8035).
HILLYARD KENTUCKY	2318362	11/03/2022	1,969.84	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
MEL OWEN MUSIC INC	2318886	11/08/2022	79.40	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	OIL, VALVE, 2-OZ. BOTTLE, ODORLESS, WILL NOT SEPARATE. AL CASS NO SUBSTITUTE*** VR #AC2
PROSYS INFORMATION SYSTEMS	2317916	10/31/2022	909.00	WESTERN MIDDLE SCHOOL	7102013	0734	162I	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)
WASHINGTON MUSIC CENTER	2319005	11/09/2022	94.00	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	LUBRICANT, SLIDE-TROMBONE 2-COMPONENT LIQUID LUBRICANT. SLIDE-O-MIX VR #337RC
7	FY	2023	3,852.73					
TIERNEY BROTHERS INC	2318231	11/02/2022	60.61	WESTPORT EARLY CHILDHOOD CTR	2222001	0739	135J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
TIERNEY BROTHERS INC	2318231	11/02/2022	22.30	WESTPORT EARLY CHILDHOOD CTR	2222001	0739	135J	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **

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TIERNEY BROTHERS INC	2318650	11/04/2022	1,020.60	WESTPORT EARLY CHILDHOOD CTR	2222782	0739	135J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
2	FY	2023	1,103.51					
A TO Z BOOKS LLC	2318008	11/01/2022	444.90	WESTPORT MIDDLE SCHOOL	0771170	0647	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
A TO Z BOOKS LLC	2318008	11/01/2022	393.12	WESTPORT MIDDLE SCHOOL	0771170	0647	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
BLICK ART MATERIALS LLC	2319364	11/11/2022	9.37	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JPCS BID 8053 %)
BLICK ART MATERIALS LLC	2319364	11/11/2022	12.20	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JPCS BID 8053 %)
BLICK ART MATERIALS LLC	2319364	11/11/2022	21.38	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JPCS BID 8053 %)
BLICK ART MATERIALS LLC	2319364	11/11/2022	19.23	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JPCS BID 8053 %)
BLICK ART MATERIALS LLC	2319364	11/11/2022	28.26	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JPCS BID 8053 %)
BLICK ART MATERIALS LLC	2319364	11/11/2022	13.34	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JPCS BID 8053 %)
BLICK ART MATERIALS LLC	2319364	11/11/2022	7.92	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JPCS BID 8053 %)
COMPLETE PRINTER SOURCE	2317732	10/31/2022	1.12	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON #37166 VR #PAC37166
COMPLETE PRINTER SOURCE	2317732	10/31/2022	3.36	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON #37336 VR #PAC37336
COMPLETE PRINTER SOURCE	2317732	10/31/2022	1.12	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON #37146 VR #PAC37146
COMPLETE PRINTER SOURCE	2317732	10/31/2022	4.48	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON #37306 VR #PAC37306
COMPLETE PRINTER SOURCE	2317732	10/31/2022	3.36	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON #37186 VR #PAC37186
COMPLETE PRINTER SOURCE	2317732	10/31/2022	1.12	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON #37266 VR #PAC37266
COMPLETE PRINTER SOURCE	2317732	10/31/2022	2.24	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON #37016 VR #PAC37016
COMPLETE PRINTER SOURCE	2317732	10/31/2022	2.24	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON #37036 VR #PAC37036
COMPLETE PRINTER SOURCE	2317732	10/31/2022	2.24	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON #37086 VR #PAC37086
COMPLETE PRINTER SOURCE	2317732	10/31/2022	2.24	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON #37106 VR #PAC37106
COMPLETE PRINTER SOURCE	2317732	10/31/2022	2.24	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON # 37136 VR #PAC37136
COMPLETE PRINTER SOURCE	2319185	11/10/2022	7.09	WESTPORT MIDDLE SCHOOL	0771118	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	2319185	11/10/2022	267.80	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R33012AN VR# MMMR33012AN
COMPLETE PRINTER SOURCE	2319185	11/10/2022	257.80	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	2319185	11/10/2022	14.38	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT BLUE 250 SHEETS/PK. NEENAH #82321 VR #WU82321.

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COMPLETE PRINTER SOURCE	2319185	11/10/2022	14.38	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB GREEN 250 SHEETS/PK. NEENAH #82351 VR #WAU82351.
COMPLETE PRINTER SOURCE	2319185	11/10/2022	14.08	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.
COMPLETE PRINTER SOURCE	2319185	11/10/2022	14.38	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB YELLOW 250SHEETS/PK. NEENAH #82331 VR #WAU82331.
COMPLETE PRINTER SOURCE	2319185	11/10/2022	128.10	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #PAC6586.
COMPLETE PRINTER SOURCE	2319185	11/10/2022	126.30	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK. PACON #6587 VR #PAC6587.
COMPLETE PRINTER SOURCE	2319185	11/10/2022	6.85	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #PAC103029.
COMPLETE PRINTER SOURCE	2319185	11/10/2022	10.30	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PACON 5417 VR #PAC5417
COMPLETE PRINTER SOURCE	2319185	11/10/2022	67.90	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON #104159 VR #PAC104159
COMPLETE PRINTER SOURCE	2319185	11/10/2022	96.90	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2319185	11/10/2022	96.90	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
COMPLETE PRINTER SOURCE	2319185	11/10/2022	134.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #1943001046 VR #FSK1943001046
COMPLETE PRINTER SOURCE	2319185	11/10/2022	28.80	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK #299002 VR #DUC299002
DUPLICATOR SALES AND SERVICE IN	2319026	11/09/2022	236.00	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
KURTZ BROS INC	2319270	11/11/2022	10.50	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX. CHARLES LEONARD #1 VR #11401
KURTZ BROS INC	2319270	11/11/2022	27.50	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD #301-E VR #11405
KURTZ BROS INC	2319270	11/11/2022	17.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLIP, PAPER #3 WIRE NICKED 15/16" 100/BX. CLIPMALL #3 VR #11402
KURTZ BROS INC	2319270	11/11/2022	127.04	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. ONE COLOR PER BOX. FILE-EZ VR #80128XX (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) PLEASE SPECIFY COLOR**
KURTZ BROS INC	2319270	11/11/2022	102.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. ISCHOLAR #78102 VR #01465
MILLER TRANSPORTATION	2318580	11/04/2022	1,500.00	WESTPORT MIDDLE SCHOOL	0772170	0514	473GL	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8127*)
MILLER TRANSPORTATION	2318580	11/04/2022	1,200.00	WESTPORT MIDDLE SCHOOL	0772170	0514	473GL	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8127*)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MILLER TRANSPORTATION	2318580	11/04/2022	1,200.00	WESTPORT MIDDLE SCHOOL	0772170	0514	473GL	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8127*)
MILLER TRANSPORTATION	2318580	11/04/2022	1,200.00	WESTPORT MIDDLE SCHOOL	0772170	0514	473GL	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8127*)
MILLER TRANSPORTATION	2318580	11/04/2022	1,500.00	WESTPORT MIDDLE SCHOOL	0772170	0514	473GL	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8127*)
MILLER TRANSPORTATION	2318580	11/04/2022	450.00	WESTPORT MIDDLE SCHOOL	0772170	0514	473GL	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8127*)
MILLER TRANSPORTATION	2318580	11/04/2022	450.00	WESTPORT MIDDLE SCHOOL	0772170	0514	473GL	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8127*)
MILLER TRANSPORTATION	2318581	11/04/2022	915.00	WESTPORT MIDDLE SCHOOL	0772170	0514	473GL	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2318581	11/04/2022	915.00	WESTPORT MIDDLE SCHOOL	0772170	0514	473GL	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2318581	11/04/2022	610.00	WESTPORT MIDDLE SCHOOL	0772170	0514	473GL	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2318581	11/04/2022	610.00	WESTPORT MIDDLE SCHOOL	0772170	0514	473GL	SERVICE, FIELD TRIP BUS (8130) **
NATIONAL ART & SCHOOL SUPPLIES	2319198	11/10/2022	17.50	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2319198	11/10/2022	12.20	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2319198	11/10/2022	96.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2319198	11/10/2022	104.40	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2319198	11/10/2022	77.20	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD VR #30078
NATIONAL ART & SCHOOL SUPPLIES	2319198	11/10/2022	59.75	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD VR #75846
NATIONAL ART & SCHOOL SUPPLIES	2319198	11/10/2022	48.40	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD 80074. VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	2319198	11/10/2022	123.60	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	2319198	11/10/2022	45.40	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #1259457
PITNEY BOWES GLOBAL FINANCIAL	2319360	11/11/2022	574.20	WESTPORT MIDDLE SCHOOL	0771077	0531	900XF	SERVICE, RENTAL OFFICE EQUIPMENT **
PYRAMID SCHOOL PRODUCTS	2319189	11/10/2022	38.80	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2319189	11/10/2022	238.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #68-4012
S & S WORLDWIDE	2318022	11/01/2022	228.23	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
S & S WORLDWIDE	2318022	11/01/2022	32.55	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
S & S WORLDWIDE	2318022	11/01/2022	20.91	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319276	11/11/2022	11.40	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART #088708 VR #088708
SCHOOL SPECIALTY LLC	2319276	11/11/2022	11.40	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART #088706 VR #088706
SCHOOL SPECIALTY LLC	2319276	11/11/2022	5.35	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2319276	11/11/2022	2.20	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2319276	11/11/2022	1.05	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2319276	11/11/2022	1.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221
THE PITNEY BOWES BANK INC	2319361	11/11/2022	3,000.00	WESTPORT MIDDLE SCHOOL	0771077	0531	900XF	SERVICE, POSTAGE METER **
TIERNEY BROTHERS INC	2318586	11/04/2022	19,990.00	WESTPORT MIDDLE SCHOOL	0772170	0650	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
WILLIAM H SADLIER INC	2318378	11/03/2022	43.96	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	BOOK **
WILLIAM H SADLIER INC	2318378	11/03/2022	95.96	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	BOOK **
WILLIAM H SADLIER INC	2318378	11/03/2022	43.96	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	BOOK **
WILLIAM H SADLIER INC	2318378	11/03/2022	95.96	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	BOOK **
WILLIAM H SADLIER INC	2318378	11/03/2022	43.96	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	BOOK **
WILLIAM H SADLIER INC	2318378	11/03/2022	95.96	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	BOOK **
WILLIAM H SADLIER INC	2318378	11/03/2022	56.32	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
16	FY	2023	38,547.10					
EDUCATIONAL IDEAS INC	2318021	11/01/2022	25.00	WHEATLEY ELEMENTARY SCHOOL	1821124	0643	900XA	BOOK **
EDUCATIONAL IDEAS INC	2318021	11/01/2022	25.00	WHEATLEY ELEMENTARY SCHOOL	1821124	0643	900XA	BOOK **
EDUCATIONAL IDEAS INC	2318021	11/01/2022	25.00	WHEATLEY ELEMENTARY SCHOOL	1821124	0643	900XA	BOOK **
EDUCATIONAL IDEAS INC	2318021	11/01/2022	7.50	WHEATLEY ELEMENTARY SCHOOL	1821124	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ASSOC OF SECONDARY SC	2318355	11/02/2022	84.00	WHEATLEY ELEMENTARY SCHOOL	1821077	0810	900XF	SERVICE, MEMBERSHIP **
TIERNEY BROTHERS INC	2319057	11/09/2022	3,230.00	WHEATLEY ELEMENTARY SCHOOL	1821170	0650	TXTXA	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
3	FY	2023	3,396.50					
A TO Z BOOKS LLC	2318513	11/04/2022	575.20	WHEELER ELEMENTARY SCHOOL	1091053	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
COMPLETE PRINTER SOURCE	2318144	11/02/2022	56.35	WHEELER ELEMENTARY SCHOOL	1091124	0610	900XA	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL #1853X VR #SAM1853X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2318144	11/02/2022	11.29	WHEELER ELEMENTARY SCHOOL	1091124	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	2318144	11/02/2022	19.02	WHEELER ELEMENTARY SCHOOL	1091124	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
COURIER JOURNAL	2317819	10/31/2022	195.88	WHEELER ELEMENTARY SCHOOL	1093611	0450	923XX	SERVICE, ADVERTISING **
KENTUCKY SCHOOL SERVICE	2318814	11/07/2022	7.98	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2318814	11/07/2022	53.14	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2318814	11/07/2022	9.59	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2318814	11/07/2022	3.19	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2318814	11/07/2022	3.19	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2318814	11/07/2022	30.38	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2318433	11/03/2022	7.77	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
KURTZ BROS INC	2318433	11/03/2022	7.77	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
KURTZ BROS INC	2318433	11/03/2022	31.08	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
KURTZ BROS INC	2318433	11/03/2022	10.05	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
KURTZ BROS INC	2318433	11/03/2022	9.52	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
KURTZ BROS INC	2318433	11/03/2022	12.01	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8053 %)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2318433	11/03/2022	8.61	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
KURTZ BROS INC	2318434	11/03/2022	56.84	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2318434	11/03/2022	4.17	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2318434	11/03/2022	14.42	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2318548	11/04/2022	23.60	WHEELER ELEMENTARY SCHOOL	1091124	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	2318548	11/04/2022	35.70	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
NATIONAL ART & SCHOOL SUPPLIES	2318159	11/02/2022	16.00	WHEELER ELEMENTARY SCHOOL	1091124	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2318159	11/02/2022	39.80	WHEELER ELEMENTARY SCHOOL	1091124	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	2318616	11/04/2022	577.35	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318616	11/04/2022	275.08	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318616	11/04/2022	206.34	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PHOENIX LIGHTING SOUND & PRODU	2319049	11/09/2022	1,887.60	WHEELER ELEMENTARY SCHOOL	1091077	0739	900XF	CURTAIN, STAGE & MISCELLANEOUS
PHOENIX LIGHTING SOUND & PRODU	2319049	11/09/2022	202.50	WHEELER ELEMENTARY SCHOOL	1091077	0739	900XF	CURTAIN, STAGE & MISCELLANEOUS
PHOENIX LIGHTING SOUND & PRODU	2319049	11/09/2022	440.00	WHEELER ELEMENTARY SCHOOL	1091077	0739	900XF	CURTAIN, STAGE & MISCELLANEOUS
SCHOOL SPECIALTY LLC	2318045	11/01/2022	5.36	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART #088712 VR #088712
SCHOOL SPECIALTY LLC	2318045	11/01/2022	4.18	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART #088706 VR #088706
SCHOOL SPECIALTY LLC	2318045	11/01/2022	5.35	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	CARD, INDEX RULED 5" X 8" WHITE (100/PKG). SCHOOL SMART #088713 VR #088713
SCHOOL SPECIALTY LLC	2318045	11/01/2022	51.27	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2318045	11/01/2022	1.07	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2318045	11/01/2022	1.76	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2318045	11/01/2022	0.84	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2318045	11/01/2022	4.50	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2318045	11/01/2022	15.40	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2318045	11/01/2022	9.41	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX. SCHOOL SMART #2013890 VR #2013890
SCHOOL SPECIALTY LLC	2318045	11/01/2022	15.93	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741. VR# 015741
SCHOOL SPECIALTY LLC	2318045	11/01/2022	10.00	WHEELER ELEMENTARY SCHOOL	1091118	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	2318045	11/01/2022	5.04	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE. ELMERS #E304 VR #008970

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2318045	11/01/2022	12.00	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE. ELMERS #E308. VR# 008973
SCHOOL SPECIALTY LLC	2318045	11/01/2022	26.69	WHEELER ELEMENTARY SCHOOL	1091118	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	2318045	11/01/2022	3.82	WHEELER ELEMENTARY SCHOOL	1091118	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	2318045	11/01/2022	19.96	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG PACON #103090 VR #054918
SCHOOL SPECIALTY LLC	2318045	11/01/2022	7.68	WHEELER ELEMENTARY SCHOOL	1091118	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	2318045	11/01/2022	51.85	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2318045	11/01/2022	26.34	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON #5186 VR #1369509
SCHOOL SPECIALTY LLC	2318386	11/03/2022	112.96	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318386	11/03/2022	48.83	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318386	11/03/2022	44.20	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318386	11/03/2022	43.35	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318386	11/03/2022	8.84	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318386	11/03/2022	14.71	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318386	11/03/2022	9.37	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318386	11/03/2022	26.13	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318386	11/03/2022	37.68	WHEELER ELEMENTARY SCHOOL	1091124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318464	11/03/2022	21.18	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318464	11/03/2022	7.65	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318464	11/03/2022	16.56	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318464	11/03/2022	3.52	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318464	11/03/2022	26.78	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2318740	11/07/2022	103.46	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
14	FY	2023	5,635.09					
ADVENTURE PROMOTIONS LLC	2318415	11/03/2022	123.26	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2318415	11/03/2022	123.26	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2318415	11/03/2022	123.26	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2318415	11/03/2022	234.28	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2318627	11/04/2022	448.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0739	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
CHASE MARKETING INC	2319157	11/10/2022	1,540.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	SHIRT, TEE **
KENTUCKY COUNSELING ASSOCIATI	2319271	11/11/2022	289.00	WHITNEY YOUNG ELEMENTARY SCHL	3741053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2318278	11/02/2022	155.90	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2318278	11/02/2022	201.74	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318278	11/02/2022	201.74	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318278	11/02/2022	201.74	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2318279	11/02/2022	230.94	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PIONEER VALLEY EDUCATIONAL PRE	2318950	11/08/2022	81.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2318950	11/08/2022	8.10	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2318265	11/02/2022	296.50	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
8	FY	2023	4,258.72					
ACCO BRANDS CORPORATION	2318359	11/02/2022	688.80	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . ACCO BRANDS VR #3000024. NO SUBSTITUTE
COURIER JOURNAL	2317819	10/31/2022	195.87	WILDER ELEMENTARY SCHOOL	0673611	0450	923XX	SERVICE, ADVERTISING **
COURIER JOURNAL	2318447	11/03/2022	251.28	WILDER ELEMENTARY SCHOOL	0673611	0450	923XX	SERVICE, ADVERTISING **
CREATIVE IMAGE TECHNOLOGIES	2317777	10/31/2022	50.00	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2317777	10/31/2022	34.99	WILDER ELEMENTARY SCHOOL	0671077	0538	900XF	SHIPPING (UK CONTRACT UK-2205-22) **
DATA LINK COMMUNICATIONS OF IN	2319114	11/09/2022	328.58	WILDER ELEMENTARY SCHOOL	0671077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2319114	11/09/2022	157.44	WILDER ELEMENTARY SCHOOL	0671077	0697	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2319114	11/09/2022	620.00	WILDER ELEMENTARY SCHOOL	0671077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2319114	11/09/2022	200.00	WILDER ELEMENTARY SCHOOL	0671077	0697	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2319114	11/09/2022	248.58	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
DATA LINK COMMUNICATIONS OF IN	2319114	11/09/2022	2,500.00	WILDER ELEMENTARY SCHOOL	0671077	0349	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
GUITAR CENTER STORES INC	2319205	11/10/2022	2,958.00	WILDER ELEMENTARY SCHOOL	0672826	0679	736X0	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: WIND INSTRUMENTS **
HAND2MIND INC	2319362	11/11/2022	943.47	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
HAND2MIND INC	2319362	11/11/2022	14.44	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
HILLYARD KENTUCKY	2317817	10/31/2022	367.08	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
PIONEER VALLEY EDUCATIONAL PRE	2318951	11/08/2022	2,065.50	WILDER ELEMENTARY SCHOOL	0671170	0643	TXTXA	KIT, TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2318951	11/08/2022	165.24	WILDER ELEMENTARY SCHOOL	0671077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2318961	11/09/2022	180.00	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	WORKBOOK **
PIONEER VALLEY EDUCATIONAL PRE	2318961	11/09/2022	18.00	WILDER ELEMENTARY SCHOOL	0671077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2319032	11/09/2022	189.00	WILDER ELEMENTARY SCHOOL	0671170	0643	TXTXA	KIT, TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2319032	11/09/2022	27.00	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2319032	11/09/2022	19.80	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	KIT, TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2319032	11/09/2022	23.58	WILDER ELEMENTARY SCHOOL	0671077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2318674	11/07/2022	489.00	WILDER ELEMENTARY SCHOOL	0671118	0642	900XF	SUBSCRIPTION, MAGAZINE **

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SCHOLASTIC INC	2318674	11/07/2022	44.01	WILDER ELEMENTARY SCHOOL	0671077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SECURITY EQUIPMENT SUPPLY	2319233	11/10/2022	423.60	WILDER ELEMENTARY SCHOOL	0671077	0697	900XF	EQUIPMENT & PARTS, FIRE PROTECTION **
13	FY	2023	13,203.26					
GRIMCO INC	2318235	11/02/2022	100.84	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8102)**
KURTZ BROS INC	2319269	11/11/2022	70.80	WILKERSON ELEMENTARY SCHOOL	0661977	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	2319269	11/11/2022	22.08	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
PYRAMID SCHOOL PRODUCTS	2319190	11/10/2022	11.64	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK DIXON #X12875 VR#12875
PYRAMID SCHOOL PRODUCTS	2319190	11/10/2022	28.95	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2319190	11/10/2022	6.39	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD #86603. VR# 86603
PYRAMID SCHOOL PRODUCTS	2319190	11/10/2022	11.64	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
SCHOOL SPECIALTY LLC	2319277	11/11/2022	8.42	WILKERSON ELEMENTARY SCHOOL	0661118	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	2319277	11/11/2022	18.00	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2319322	11/11/2022	277.83	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
VARSITY BRANDS HOLDING CO INC	2319359	11/11/2022	5.99	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2319359	11/11/2022	21.99	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2319359	11/11/2022	432.00	WILKERSON ELEMENTARY SCHOOL	0662826	0679	761X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2319359	11/11/2022	300.00	WILKERSON ELEMENTARY SCHOOL	0662826	0679	761X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2319359	11/11/2022	41.15	WILKERSON ELEMENTARY SCHOOL	0662826	0679	761X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
6	FY	2023	1,357.72					
AGIREPAIR INC	2318591	11/04/2022	590.00	WILT ELEMENTARY SCHOOL	1172170	0734	310I	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2318591	11/04/2022	200.00	WILT ELEMENTARY SCHOOL	1172170	0734	310I	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2317909	10/31/2022	2,940.00	WILT ELEMENTARY SCHOOL	1172170	0734	310I	COMPUTER, APPLE IPAD (ACCT# 49393/ADCA# 1368150) **
BLICK ART MATERIALS LLC	2318787	11/07/2022	140.00	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
COMPLETE PRINTER SOURCE	2317984	11/01/2022	12.32	WILT ELEMENTARY SCHOOL	1171124	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2317984	11/01/2022	18.57	WILT ELEMENTARY SCHOOL	1171124	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

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ELITE SPORTSWEAR LP	2318492	11/03/2022	739.31	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
KENTUCKY SCHOOL SERVICE	2318139	11/02/2022	7.98	WILT ELEMENTARY SCHOOL	1171124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2318139	11/02/2022	31.99	WILT ELEMENTARY SCHOOL	1171124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2318078	11/01/2022	8.34	WILT ELEMENTARY SCHOOL	1171124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2318078	11/01/2022	24.08	WILT ELEMENTARY SCHOOL	1171124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2318078	11/01/2022	19.08	WILT ELEMENTARY SCHOOL	1171124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2318078	11/01/2022	19.08	WILT ELEMENTARY SCHOOL	1171124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2318078	11/01/2022	16.38	WILT ELEMENTARY SCHOOL	1171124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2318078	11/01/2022	16.21	WILT ELEMENTARY SCHOOL	1171124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2318078	11/01/2022	16.21	WILT ELEMENTARY SCHOOL	1171124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2318078	11/01/2022	15.44	WILT ELEMENTARY SCHOOL	1171124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2318078	11/01/2022	15.26	WILT ELEMENTARY SCHOOL	1171124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2318078	11/01/2022	24.43	WILT ELEMENTARY SCHOOL	1171124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2318078	11/01/2022	17.01	WILT ELEMENTARY SCHOOL	1171124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2318078	11/01/2022	11.48	WILT ELEMENTARY SCHOOL	1171124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2318078	11/01/2022	11.48	WILT ELEMENTARY SCHOOL	1171124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2317967	11/01/2022	147.87	WILT ELEMENTARY SCHOOL	1171124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2317967	11/01/2022	55.79	WILT ELEMENTARY SCHOOL	1171124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
NATIONAL ART & SCHOOL SUPPLIES	2318033	11/01/2022	25.08	WILT ELEMENTARY SCHOOL	1171124	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS #E501EA. VR #E501
OSTERMAN CRON LOUISVILLE LLC	2318752	11/07/2022	356.07	WILT ELEMENTARY SCHOOL	1171118	0733	900XF	CHAIR, OFFICE NATIONAL (8028) (BID DISCOUNT IS 57.51%) **
OTC BRANDS INC	2318406	11/03/2022	52.74	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2318406	11/03/2022	8.79	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2318406	11/03/2022	3.97	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2318406	11/03/2022	45.98	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2318406	11/03/2022	8.79	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2318406	11/03/2022	8.79	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2318406	11/03/2022	159.92	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2318406	11/03/2022	45.98	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2318406	11/03/2022	7.29	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2318406	11/03/2022	8.29	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2318406	11/03/2022	7.29	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2318406	11/03/2022	8.79	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2318406	11/03/2022	6.49	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2318406	11/03/2022	7.79	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **

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OTC BRANDS INC	2318406	11/03/2022	7.29	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2318406	11/03/2022	7.94	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2318406	11/03/2022	7.94	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2318406	11/03/2022	49.99	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2318406	11/03/2022	26.37	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2318406	11/03/2022	26.37	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2318406	11/03/2022	219.98	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2318406	11/03/2022	8.49	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2318406	11/03/2022	8.79	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2318406	11/03/2022	5.49	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2318406	11/03/2022	7.79	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2318406	11/03/2022	8.49	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2318406	11/03/2022	7.79	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2318406	11/03/2022	7.79	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2318406	11/03/2022	8.79	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2318406	11/03/2022	8.79	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2318406	11/03/2022	8.79	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2318406	11/03/2022	9.79	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2318406	11/03/2022	17.58	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2318406	11/03/2022	7.29	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2318406	11/03/2022	7.99	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2318406	11/03/2022	7.79	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2318406	11/03/2022	52.74	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2318406	11/03/2022	43.95	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2318406	11/03/2022	14.58	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2318406	11/03/2022	96.95	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
THE PROPHET CORPORATION	2318383	11/03/2022	70.06	WILT ELEMENTARY SCHOOL	1172826	0679	765X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
10/31/2022 THROUGH 11/13/2022

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE PROPHET CORPORATION	2318383	11/03/2022	71.57	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2318383	11/03/2022	40.45	WILT ELEMENTARY SCHOOL	1172826	0679	765X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2318383	11/03/2022	53.95	WILT ELEMENTARY SCHOOL	1172826	0679	765X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2318383	11/03/2022	23.62	WILT ELEMENTARY SCHOOL	1172826	0679	765X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2318383	11/03/2022	53.73	WILT ELEMENTARY SCHOOL	1172826	0679	765X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2318383	11/03/2022	53.86	WILT ELEMENTARY SCHOOL	1172826	0679	765X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
TIERNEY BROTHERS INC	2318823	11/07/2022	109.00	WILT ELEMENTARY SCHOOL	1172001	0739	135J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
13	FY	2023	7,022.52					
EQUIPMENT DEPOT	2318798	11/07/2022	3,500.00	YPAS	9851118	0439	900XS	SERVICE, ELEVATOR & LIFT REPAIR **
1	FY	2023	3,500.00					
COMPLETE PRINTER SOURCE	2317985	11/01/2022	24.39	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
COMPLETE PRINTER SOURCE	2317985	11/01/2022	3.44	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
KENTUCKY ASSOCIATION FOR ACAD	2319228	11/10/2022	275.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0349	900XF	SERVICE, FEE **
KENTUCKY COUNSELING ASSOCIATI	2317973	11/01/2022	255.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781025	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LAKESHORE LEARNING MATERIALS	2317968	11/01/2022	370.14	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL NURSE SUPPLY	2318339	11/02/2022	3.14	ZACHARY TAYLOR ELEMENTARY SCHL	0781037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2318339	11/02/2022	12.20	ZACHARY TAYLOR ELEMENTARY SCHL	0781037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2318339	11/02/2022	23.36	ZACHARY TAYLOR ELEMENTARY SCHL	0781037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2317781	10/31/2022	78.84	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016 VR# 424363
TAYLOR MUSIC INC	2317810	10/31/2022	30.94	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	REED, Bb CLARINET BOX OF 25. SPECIFY STRENGTH*** RICO VR #RCA25XX
7	FY	2023	1,076.45					
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:			13,045,927.89					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/31/2022 THROUGH 11/13/2022

FUND EXPENSE RECAP					UNIT EXPENSE RECAP				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	UNIT	UNIT NAME	AMOUNT		
1			7,251,156.12		TW1	ACAD SCH DIV (ELEM ZONE 2)	308.15		
2			5,564,376.36		SP1	ACADEMIC SUPPORT SERVICES	19,883.48		
22			192,600.01		EV1	ACCT, RES & SYSTEM IMP	947.05		
360			32,057.29		AT1	ACTIVITIES AND ATHLETICS	1,277.57		
51			5,249.28		AE1	ADULT EDUCATION	2,292.56		
52			488.83		920	AHRENS EDUCATIONAL RESOURCE	1,883.89		
					175	ALEX R KENNEDY ELEMENTARY	1,080.20		
					183	ALFRED BINET SCHOOL	80,096.81		
					987	ARCHDIOCESE OFFIC	11,167.00		
					TS1	ASSESSMENT	263.74		
					018	ATHERTON HIGH SCHOOL	9,922.14		
					185	ATKINSON ELEMENTARY SCHOOL	3,327.41		
					044	AUDUBON TRADITIONAL ELEMENTARY	2,435.13		
					105	BALLARD HIGH SCHOOL	84,906.30		
					040	BARRET TRADITIONAL MIDDLE SCH	4,162.68		
					055	BATES ELEMENTARY SCHOOL	865.00		
					149	BLAKE ELEMENTARY SCHOOL	485.05		
					225	BLOOM ELEMENTARY SCHOOL	916.46		
					091	BLUE LICK ELEMENTARY SCHOOL	13,699.72		
					094	BOWEN ELEMENTARY SCHOOL	4,177.80		
					260	BRANDEIS ELEMENTARY SCHOOL	2,571.05		
					129	BRECKINRIDGE METROPOLITAN SCH	2,498.40		
					038	BRECKINRIDGE/FRANKLIN ELEMENT	1,782.67		
					221	BROOKLAWN	2,916.65		
					165	BROWN SCHOOL	19,085.39		
					045	BUTLER TRADITIONAL HIGH SCHOOL	19,961.18		
					243	BYCK ELEMENTARY SCHOOL	2,983.67		
					004	CAMP TAYLOR ELEMENTARY	5,608.62		
					005	CANE RUN ELEMENTARY	14,389.85		
					935	CAREER & TECH ED SYSTEM WIDE	290,817.61		
					167	CARRITHERS MIDDLE SCHOOL	6,847.63		
					680	CARTER TRADITIONAL ELEMENTARY	1,733.91		
					179	CENTRAL HIGH SCHOOL	6,559.18		
					046	CHENOWETH ELEMENTARY SCHOOL	503.61		
					917	CHURCHILL PARK REHABILITATION	1,100.00		
					323	COCHRAN ELEMENTARY SCHOOL	19,403.91		
					083	COCHRANE ELEMENTARY SCHOOL	4,671.51		
					660	COLERIDGE TAYLOR MONTESSORI ES	109,997.00		
					CC1	COMMUNICATION/COMMUNITY RELA	15,922.90		
					164	CONWAY MIDDLE SCHOOL	148,375.58		
					060	CORAL RIDGE ELEMENTARY SCHOOL	367.69		
					119	CROSBY MIDDLE SCHOOL	23,569.06		
					092	CRUMS LANE ELEMENTARY SCHOOL	4,224.75		
						</			

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/31/2022 THROUGH 11/13/2022

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP								
				<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
				037	DAWSON ORMAN PRESCHOOL			695.92
				10	DISTRICT WIDE			149,133.38
				950	DISTRICTWIDE EXPENSE			68,880.00
				DV1	DIVERSITY EQUITY POVERTY DIV			37,421.34
				082	DIXIE ELEMENTARY SCHOOL			4,405.42
				100	DOSS HIGH SCHOOL			2,577.19
				191	DUBOIS ACADEMY			25,475.36
				156	DUNN ELEMENTARY SCHOOL			2,818.90
				200	DUPONT MANUAL HIGH SCHOOL			22,407.29
				DE1	DUVALLE EDUCATION CENTER			1,181.38
				070	DUVALLE EDUCATION PRESCHOOL			15,221.80
				EA1	EARLY CHILDHOOD			11,711.77
				007	EASTERN HIGH SCHOOL			56,553.77
				131	EISENHOWER ELEMENTARY SCHOOL			502.94
				851	ELEV8 STUDENT LEARNING CTR			166,979.88
				240	ENGELHARD ELEMENTARY SCHOOL			5,817.08
				LE1	ESL			106,680.46
				EC1	EXCEPTIONAL CHILD EDUCATION			345,404.86
				CI1	FACILITIES CAPITAL IMPROVEMENT			335,731.73
				FA1	FACILITY PLANNING			3,646.49
				010	FAIRDALE ELEMENTARY SCHOOL			20,212.21
				057	FAIRDALE HIGH SCHOOL			4,964.80
				212	FARMER ELEMENTARY			4,327.42
				049	FARNSLEY MIDDLE SCHOOL			14,416.82
				011	FERN CREEK ELEMENTARY SCHOOL			5,817.39
				012	FERN CREEK HIGH SCHOOL			32,765.95
				250	FIELD ELEMENTARY SCHOOL			2,412.09
				FS1	FINANCIAL SERVICES DIVISION			368.31
				270	FOSTER TRADITIONAL ACADEMY			1,144.98
				290	FRAYSER ELEMENTARY SCHOOL			10,801.05
				GC1	GENERAL COUNSEL			1,698.92
				919	GEORGE UNSELD EARLY CHILHD CTR			3,302.12
				050	GEORGIA CHAFFEE TAPP			4,397.28
				061	GOLDSMITH LANE ELEMENTARY SCHL			1,784.75
				800	GRACE M. JAMES ACAD OF EXCELL			4,379.25
				GL1	GREATER LOU ED COOP			1,350.88
				013	GREATHOUSE/SHRYOCK ELEMENTARY			7,679.39
				014	GREENWOOD ELEMENTARY SCHOOL			4,961.08
				115	GUTERMUTH ELEMENTARY SCHOOL			12,367.60
				121	HARTSTERN ELEMENTARY SCHOOL			4,061.39
				048	HAWTHORNE ELEMENTARY SCHOOL			4,085.75
				300	HAZELWOOD ELEMENTARY SCHOOL			11,712.41
				320	HIGHLAND MIDDLE SCHOOL			2,132.56

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/31/2022 THROUGH 11/13/2022

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>
					095	HITE ELEMENTARY SCHOOL		254.18
					768	HOME OF THE INNOCENTS DISCOVER		262.89
					769	HOME OF THE INNOCENTS WEINBERG		5,558.33
					CT1	HR PERSONNEL SERVICE		1,253.17
					076	INDIAN TRAIL ELEMENTARY SCHOOL		5,279.89
					MI1	INFORMATION TECHNOLOGY		64,579.89
					335	IROQUOIS HIGH SCHOOL		7,451.15
					325	JACOB ELEMENTARY SCHOOL		15,095.46
					396	JEFF CNTY TRADITIONAL MIDDLE		40,373.99
					463	JEFFERSON REG. JUV. DET. CNTR		968.94
					065	JEFFERSONTOWN HIGH SCHOOL		5,391.25
					166	JEFFERSTOWN ELEMENTARY SCHOOL		12,428.18
					720	JOHN F KENNEDY ELEMENTARY SCHL		6,567.69
					470	JOHNSON TRADITIONAL MIDDLE SCH		16,427.80
					106	JOHNSONTOWN ROAD ELEMENTARY		512.83
					162	KAMMERER MIDDLE SCHOOL		2,255.26
					059	KENWOOD ELEMENTARY SCHOOL		893.94
					079	KERRICK ELEMENTARY SCHOOL		3,098.83
					432	KING ELEMENTARY SCHOOL		4,607.10
					134	KLONDIKE LANE ELEMENTARY SCH		21,468.68
					163	KNIGHT MIDDLE SCHOOL		1,929.29
					983	KY COUNTRY DAY		1,698.00
					ER1	LABOR MGT & EMPLOYEE RELATIONS		7,730.56
					133	LASSITER MIDDLE SCHOOL		10,257.46
					145	LAUKHUF ELEMENTARY SCHOOL		31,675.72
					126	LAYNE ELEMENTARY SCHOOL		9,469.29
					030	LIBERTY HIGH SCHOOL		1,868.95
					LI1	LIBRARY MEDIA SERVICES		1,933.75
					520	LINCOLN ELEMENTARY SCHOOL		11,995.34
					138	LOUISVILLE DAY		107.82
					047	LOUISVILLE MALE HIGH SCHOOL		208,895.70
					146	LOWE ELEMENTARY SCHOOL		2,466.31
					107	LUHR ELEMENTARY SCHOOL		12,665.74
					102	MALCOLM CHANCEY ELEMENTARY SCH		11,036.94
					155	MARION C MOORE SCHOOL		110,911.64
					458	MARY RYAN ACADEMY		31.45
					MP1	MATERIALS PRODUCTION		28,775.67
					480	MAUPIN ELEMENTARY SCHOOL		5,049.92
					440	MCFERRAN ELEMENTARY SCHOOL		6,272.02
					957	MCFERRAN PRESCHOOL ACADEMY		1,457.90
					022	MEDORA ELEMENTARY SCHOOL		3,517.11
					904	MEREDITH DUNN		4,658.00
					340	MEYZEEK MIDDLE SCHOOL		1,846.87

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/31/2022 THROUGH 11/13/2022

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>
					024	MIDDLETOWN ELEMENTARY SCHOOL		9,248.44
					147	MILL CREEK ELEMENTARY SCHOOL		12,856.69
					202	MINOR DANIELS ACADEMY		3,157.18
					099	MINORS LANE ELEMENTARY SCHOOL		4,700.91
					041	NEWBURG MIDDLE SCHOOL		24,399.93
					186	NEWCOMER ACADEMY		2,213.96
					435	NOE MIDDLE SCHOOL		2,139.10
					371	NORTON COMMONS ELEMENTARY		105,615.40
					096	NORTON ELEMENTARY SCHOOL		10,793.06
					926	NUR ISLAMIC SCHOOL		1,400.00
					027	OKOLONA ELEMENTARY SCHOOL		58,786.38
					730	OLMSTED ACADEMY SOUTH		214.50
					OP1	OPERATIONS SERVICES		44,900.00
					951	PATHFINDER SCHOOL OF INNOV		798.33
					784	PEACE ACADEMY		2,786.39
					HP1	PHYSICAL DEV & HEALTH SERV		6,886.61
					075	PLEASURE RIDGE PARK HIGH SCHOO		37,391.56
					500	PORTLAND ELEMENTARY SCHOOL		9,083.67
					128	PRICE ELEMENTARY SCHOOL		10,591.90
					PM1	PROPERTY MGMT & MAINT		59,419.94
					PP1	PUPIL PERSONNEL		2,150.90
					PU1	PURCHASING		817.04
					081	RANGELAND ELEMENTARY SCHOOL		3,117.52
					BA1	RISK MANAGEMENT AND BENEFITS		106.00
					016	ROBERTA TULLY ELEMENTARY		6,181.34
					560	RUTHERFORD ELEMENTARY SCHOOL		3,078.71
					SF1	SAFETY AND ENVIRONMENTAL SERV		7,234.67
					086	SANDERS ELEMENTARY SCHOOL		6,651.32
					063	SCHAFFNER ELEMENTARY SCHOOL		8,129.22
					CH1	SCHOOL CHOICE		315.00
					945	SCHOOL COSTS PAID CENTRALLY		48,207.94
					FI1	SCHOOL CULTURE & CLIMATE		27,031.00
					SN1	SCHOOL NUTRITION SERV		9,898.17
					SI1	SECURITY AND INVESTIGATIONS		60,254.24
					580	SEMPLE ELEMENTARY SCHOOL		10,647.01
					073	SENECA HIGH SCHOOL		36,548.90
					097	SHACKLETTE ELEMENTARY SCHOOL		52,478.85
					590	SHAWNEE HIGH SCHOOL		39,687.75
					610	SHELBY ELEMENTARY SCHOOL		16,604.70
					103	SLAUGHTER ELEMENTARY SCHOOL		29,267.04
					087	SMYRNA ELEMENTARY SCHOOL		1,121.94
					031	SOUTHERN HIGH SCHOOL		30,048.04
					915	ST JOSEPH CHILDREN'S HOME		988.41

[illegible]