

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
11/14/2022 THROUGH 11/27/2022

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
COMPLETE PRINTER SOURCE	2319681	11/15/2022	38.67	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0610	900XS	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #65414AN, VR #MMM65414AN
1	FY	2023	38.67					
BOWLES MATTRESS CO	2319408	11/14/2022	2,450.00	ACADEMIC SUPPORT SERVICES	SP12009	0610	0F2XJ	BED/COT **
COLLEGE ENTRANCE EXAMINATION	2319584	11/15/2022	400.00	ACADEMIC SUPPORT SERVICES	SP11034	0810	900XS	SERVICE, MEMBERSHIP **
MUNSON BUSINESS INTERIORS	2320518	11/22/2022	114,596.98	ACADEMIC SUPPORT SERVICES	SP12219	0733	096JC	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL
MUNSON BUSINESS INTERIORS	2320518	11/22/2022	2,366.20	ACADEMIC SUPPORT SERVICES	SP12219	0733	096JC	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL
OFFICE THREE SIXTY INC	2319998	11/17/2022	103.17	ACADEMIC SUPPORT SERVICES	SP11170	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
4	FY	2023	122,134.03					
JRM FOODS LLC	2319726	11/15/2022	444.49	ACCELERATED IMPROVEMENT (AIS)	AI11052	0616	900XS	FOOD, MISCELLANEOUS **
1	FY	2023	444.49					
SJN DATA CENTER LLC	2319487	11/14/2022	1,825.22	ACCOUNTING SERVICES	AC11082	0734	900XS	COMPUTER, DELL (KYMA-758-2100000423)**
1	FY	2023	1,825.22					
EDITORIAL PROJECTS IN EDUCATION	2320012	11/17/2022	79.00	ACCT, RES & SYSTEM IMP	EV11217	0642	900XS	SUBSCRIPTION, MAGAZINE **
SPRINGER NATURE CS CTR LLC	2320007	11/17/2022	1,130.00	ACCT, RES & SYSTEM IMP	EV11217	0349	900XS	SERVICE, FEE **
SPRINGER NATURE CS CTR LLC	2320007	11/17/2022	75.00	ACCT, RES & SYSTEM IMP	EV11217	0349	900XS	SERVICE, FEE **
2	FY	2023	1,284.00					
LOWES COMPANIES INC	2320511	11/22/2022	170.83	ACTIVITIES AND ATHLETICS	AT11231	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
TENESHA MARSHALL	2319674	11/15/2022	290.00	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	NOVELTIES (MISCELLANEOUS) **
2	FY	2023	460.83					
SJN DATA CENTER LLC	2319486	11/14/2022	623.98	ADMINISTRATION	AD11075	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
1	FY	2023	623.98					
AHA PROCESS INC	2320553	11/22/2022	300.00	ADULT EDUCATION	AE12067	0643	187J	BOOK **
AHA PROCESS INC	2320553	11/22/2022	24.00	ADULT EDUCATION	AE12067	0643	187J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ERIC ARMIN INC	2319436	11/14/2022	308.40	ADULT EDUCATION	AE12067	0650	187J	CALCULATOR, SCIENTIFIC. TEXAS INSTRUMENTS TI-30XS, 16 DIGIT, MULTVIEW SCIENTIFIC CALCULATOR-RETAIL, SINGLE (NOT EZ-SPOT) , VR #70334.
NATIONAL ART & SCHOOL SUPPLIES	2319433	11/14/2022	108.96	ADULT EDUCATION	AE12067	0610	187J	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	2319433	11/14/2022	67.50	ADULT EDUCATION	AE12067	0610	187J	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #38201
NATIONAL ART & SCHOOL SUPPLIES	2319433	11/14/2022	49.20	ADULT EDUCATION	AE12067	0610	187J	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #38250PP

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PROSYS INFORMATION SYSTEMS	2319667	11/15/2022	10,000.00	ADULT EDUCATION	AE12067	0734	365J	COMPUTER, PORTABLE DEVICE, HP 440 G9 PROBOOK, INTEL CORE i5-1235U PROCESSOR, 14" HD LED, 8GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 42WHr BATTERY, INTELAX211 , WINDOWS 11PRO, 3/3/0 WARRANTY 5Z971AV (KYMA-758-2100000418)
PROSYS INFORMATION SYSTEMS	2319667	11/15/2022	3,695.00	ADULT EDUCATION	AE12067	0734	187J	COMPUTER, PORTABLE DEVICE, HP 440 G9 PROBOOK, INTEL CORE i5-1235U PROCESSOR, 14" HD LED, 8GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 42WHr BATTERY, INTELAX211 , WINDOWS 11PRO, 3/3/0 WARRANTY 5Z971AV (KYMA-758-2100000418)
PYRAMID SCHOOL PRODUCTS	2320128	11/18/2022	39.20	ADULT EDUCATION	AE12067	0610	187J	PENCIL, COLORED, PRE-SHARPENED, 3-1/2" LONG 12 COLOR SET CRAYOLA #68-4112 VR #68-4112
PYRAMID SCHOOL PRODUCTS	2320128	11/18/2022	153.36	ADULT EDUCATION	AE12067	0610	187J	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	2320128	11/18/2022	43.44	ADULT EDUCATION	AE12067	0610	187J	PENCIL, WRITING #3 HARD YELLOW 12/PK. DIXON #13883 VR #X13883
PYRAMID SCHOOL PRODUCTS	2320128	11/18/2022	48.95	ADULT EDUCATION	AE12067	0610	187J	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 52-800
PYRAMID SCHOOL PRODUCTS	2320128	11/18/2022	103.90	ADULT EDUCATION	AE12067	0610	187J	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE #74701 VR #74701
TOM SEXTON AND ASSOCIATES	2320170	11/18/2022	171.20	ADULT EDUCATION	AE12067	0733	365J	STOOL, TEACHERS' ADJUSTABLE HEIGHT 25"- 33" W/PAD. ARTCO BELL #D99AU OR EQUAL VR #ABC-D99A-1 SPECIFY SHELL COLOR**
6	FY	2023	16,198.11					
COMPLETE PRINTER SOURCE	2320257	11/21/2022	4.80	AHRENS EDUCATIONAL RESOURCE	9201121	0610	900XS	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #117B VR #ALL27409
COMPLETE PRINTER SOURCE	2320257	11/21/2022	4.80	AHRENS EDUCATIONAL RESOURCE	9201121	0610	900XS	BAND, RUBBER #19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #19 VR #ALL26199
COMPLETE PRINTER SOURCE	2320257	11/21/2022	14.18	AHRENS EDUCATIONAL RESOURCE	9201121	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	2320257	11/21/2022	4.95	AHRENS EDUCATIONAL RESOURCE	9201121	0610	900XS	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE 150 SHEET CAPACITY 12/BOX. ACCO VR #ACC72610
COMPLETE PRINTER SOURCE	2320257	11/21/2022	8.70	AHRENS EDUCATIONAL RESOURCE	9201121	0610	900XS	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE 100 SHEET CAPACITY 50/BOX. ACCO #72620 VR #ACC72620
PYRAMID SCHOOL PRODUCTS	2320254	11/21/2022	47.60	AHRENS EDUCATIONAL RESOURCE	9201121	0610	900XS	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #68-4012
SCHOOL SPECIALTY LLC	2320265	11/21/2022	11.80	AHRENS EDUCATIONAL RESOURCE	9201121	0610	900XS	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. SCHOOL SMART VR #084874

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SCHOOL SPECIALTY LLC	2320265	11/21/2022	25.26	AHRENS EDUCATIONAL RESOURCE	9201121	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	2320265	11/21/2022	5.35	AHRENS EDUCATIONAL RESOURCE	9201121	0610	900XS	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2320265	11/21/2022	2.20	AHRENS EDUCATIONAL RESOURCE	9201121	0610	900XS	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2320265	11/21/2022	1.05	AHRENS EDUCATIONAL RESOURCE	9201121	0610	900XS	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2320265	11/21/2022	1.00	AHRENS EDUCATIONAL RESOURCE	9201121	0610	900XS	CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221
3	FY	2023	131.69					
COMPLETE PRINTER SOURCE	2320586	11/23/2022	63.53	ALEX R KENNEDY ELEMENTARY	1751077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ERIC ARMIN INC	2320270	11/21/2022	19.32	ALEX R KENNEDY ELEMENTARY	1751077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ERIC ARMIN INC	2320270	11/21/2022	20.20	ALEX R KENNEDY ELEMENTARY	1751077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ERIC ARMIN INC	2320270	11/21/2022	20.20	ALEX R KENNEDY ELEMENTARY	1751077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
IMAGESTUFF COM INC	2319993	11/17/2022	75.00	ALEX R KENNEDY ELEMENTARY	1752826	0679	736X0	NOVELTIES (MISCELLANEOUS) **
IMAGESTUFF COM INC	2319993	11/17/2022	75.00	ALEX R KENNEDY ELEMENTARY	1752826	0679	736X0	NOVELTIES (MISCELLANEOUS) **
IMAGESTUFF COM INC	2319993	11/17/2022	75.00	ALEX R KENNEDY ELEMENTARY	1752826	0679	736X0	NOVELTIES (MISCELLANEOUS) **
IMAGESTUFF COM INC	2319993	11/17/2022	240.00	ALEX R KENNEDY ELEMENTARY	1752826	0679	736X0	NOVELTIES (MISCELLANEOUS) **
IMAGESTUFF COM INC	2319993	11/17/2022	26.96	ALEX R KENNEDY ELEMENTARY	1752826	0679	736X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGESTUFF COM INC	2319999	11/17/2022	170.00	ALEX R KENNEDY ELEMENTARY	1752826	0679	736X0	NOVELTIES (MISCELLANEOUS) **
IMAGESTUFF COM INC	2319999	11/17/2022	22.22	ALEX R KENNEDY ELEMENTARY	1752826	0679	736X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LAKESHORE LEARNING MATERIALS	2319465	11/14/2022	30.68	ALEX R KENNEDY ELEMENTARY	1751121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2319465	11/14/2022	71.60	ALEX R KENNEDY ELEMENTARY	1751121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2319465	11/14/2022	13.94	ALEX R KENNEDY ELEMENTARY	1751121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2319465	11/14/2022	37.19	ALEX R KENNEDY ELEMENTARY	1751121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2319465	11/14/2022	27.89	ALEX R KENNEDY ELEMENTARY	1751121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2319627	11/15/2022	138.57	ALEX R KENNEDY ELEMENTARY	1751121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2319627	11/15/2022	45.56	ALEX R KENNEDY ELEMENTARY	1751121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2319627	11/15/2022	45.56	ALEX R KENNEDY ELEMENTARY	1751121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2319627	11/15/2022	45.56	ALEX R KENNEDY ELEMENTARY	1751121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
MATTERHACKERS INC	2320602	11/23/2022	1,939.03	ALEX R KENNEDY ELEMENTARY	1751118	0734	900XF	PRINTER **
OFFICE THREE SIXTY INC	2320613	11/23/2022	11.26	ALEX R KENNEDY ELEMENTARY	1751077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2320613	11/23/2022	3.66	ALEX R KENNEDY ELEMENTARY	1751077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2320613	11/23/2022	13.96	ALEX R KENNEDY ELEMENTARY	1751077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OTC BRANDS INC	2320001	11/17/2022	99.98	ALEX R KENNEDY ELEMENTARY	1752826	0679	736X0	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2320001	11/17/2022	55.98	ALEX R KENNEDY ELEMENTARY	1752826	0679	736X0	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2320001	11/17/2022	19.98	ALEX R KENNEDY ELEMENTARY	1752826	0679	736X0	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2320001	11/17/2022	55.98	ALEX R KENNEDY ELEMENTARY	1752826	0679	736X0	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2320001	11/17/2022	64.37	ALEX R KENNEDY ELEMENTARY	1752826	0679	736X0	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
REALLY GOOD STUFF INC	2319900	11/17/2022	128.03	ALEX R KENNEDY ELEMENTARY	1751077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	2319900	11/17/2022	19.20	ALEX R KENNEDY ELEMENTARY	1751077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL NURSE SUPPLY	2320237	11/18/2022	9.44	ALEX R KENNEDY ELEMENTARY	1751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2320237	11/18/2022	23.35	ALEX R KENNEDY ELEMENTARY	1751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2320237	11/18/2022	4.27	ALEX R KENNEDY ELEMENTARY	1751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2320237	11/18/2022	4.27	ALEX R KENNEDY ELEMENTARY	1751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2320237	11/18/2022	7.19	ALEX R KENNEDY ELEMENTARY	1751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2320237	11/18/2022	7.18	ALEX R KENNEDY ELEMENTARY	1751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2320237	11/18/2022	3.56	ALEX R KENNEDY ELEMENTARY	1751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2320237	11/18/2022	1.07	ALEX R KENNEDY ELEMENTARY	1751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2320510	11/22/2022	243.71	ALEX R KENNEDY ELEMENTARY	1752001	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE. INCLUDE NAME OF MANUFACTURER YOU ARE BIDDING, OR PROVIDE CATALOG IF VENDOR FULL LINE IS INCLUDED IN BID. (MAY BE AWARDED TO MULT
12	FY	2023	3,979.45					
LOUISVILLE MEGA CAVERN LLC	2320022	11/17/2022	79.99	ALFRED BINET SCHOOL	1832826	0679	738X	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE MEGA CAVERN LLC	2320022	11/17/2022	2.40	ALFRED BINET SCHOOL	1832826	0679	738X	SERVICE, FEE **
OFFICE THREE SIXTY INC	2320477	11/22/2022	14.77	ALFRED BINET SCHOOL	1831118	0610	ECEXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2320477	11/22/2022	21.34	ALFRED BINET SCHOOL	1831118	0610	ECEXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2320477	11/22/2022	21.96	ALFRED BINET SCHOOL	1831118	0610	ECEXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
2	FY	2023	140.46					
ANN CUMMINS BOGAN	2320363	11/22/2022	126,000.00	ARCHDIOCESE OFFIC	9872027	0322	401GP	SERVICE, PROFESSIONAL **
CATAPULT LEARNING LLC	2320092	11/18/2022	615,733.46	ARCHDIOCESE OFFIC	9872027	0322	310JN	SERVICE, INSTRUCTIONAL TITLE I NON-PUBLIC** (BID 8024)
CATAPULT LEARNING LLC	2320092	11/18/2022	10,000.00	ARCHDIOCESE OFFIC	9872027	0322	310JP	SERVICE, INSTRUCTIONAL TITLE I NON-PUBLIC** (BID 8024)
CATAPULT LEARNING LLC	2320239	11/18/2022	201,299.06	ARCHDIOCESE OFFIC	9872027	0322	310IN	SERVICE, INSTRUCTIONAL TITLE I NON-PUBLIC** (BID 8024)
CATAPULT LEARNING LLC	2320239	11/18/2022	2,104.08	ARCHDIOCESE OFFIC	9872027	0322	310IP	SERVICE, INSTRUCTIONAL TITLE I NON-PUBLIC** (BID 8024)
DELTA EDUCATION INC	2319737	11/15/2022	2,696.39	ARCHDIOCESE OFFIC	9872027	0643	552GP	BOOK **
DELTA EDUCATION INC	2319737	11/15/2022	2,256.59	ARCHDIOCESE OFFIC	9872027	0643	552GP	BOOK **
DELTA EDUCATION INC	2319737	11/15/2022	742.95	ARCHDIOCESE OFFIC	9872027	0643	552GP	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ART EDUCATION ASSOCIA	2319869	11/17/2022	1,025.00	ARCHDIOCESE OFFIC	9872027	0338	552GP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SOLUTION TREE LLC	2320087	11/18/2022	175,000.00	ARCHDIOCESE OFFIC	9872027	0322	401GP	SERVICE, PROFESSIONAL **
6	FY	2023	1,160,998.90					
AEROTRAIN CORP	2319537	11/14/2022	9,070.00	ATHERTON HIGH SCHOOL	0182826	0679	713X1	EQUIPMENT, MISCELLANEOUS **
AEROTRAIN CORP	2319537	11/14/2022	15,230.00	ATHERTON HIGH SCHOOL	0182826	0679	713X1	EQUIPMENT, MISCELLANEOUS **
AEROTRAIN CORP	2319537	11/14/2022	550.00	ATHERTON HIGH SCHOOL	0182826	0679	713X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	2320325	11/21/2022	3.44	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE. VR# BICBL11BE

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COMPLETE PRINTER SOURCE	2320325	11/21/2022	8.05	ATHERTON HIGH SCHOOL	0181118	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	2320325	11/21/2022	44.69	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M #560 VR #MMM560
COMPLETE PRINTER SOURCE	2320325	11/21/2022	14.10	ATHERTON HIGH SCHOOL	0181118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A
COMPLETE PRINTER SOURCE	2320325	11/21/2022	9.57	ATHERTON HIGH SCHOOL	0181118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFEC. VR #BICWOFEC
COMPLETE PRINTER SOURCE	2320325	11/21/2022	65.16	ATHERTON HIGH SCHOOL	0181118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. PENDAFLEX #R75213 VR# PFXR75213
COMPLETE PRINTER SOURCE	2320325	11/21/2022	63.68	ATHERTON HIGH SCHOOL	0181118	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	2320325	11/21/2022	7.16	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG PACON #102943 VR #PAC102943
COMPLETE PRINTER SOURCE	2320325	11/21/2022	6.62	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE 50/PKG PACON #103063 VR #PAC103063
COMPLETE PRINTER SOURCE	2320325	11/21/2022	2.22	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG PACON #6503 VR #PAC6503
COMPLETE PRINTER SOURCE	2320325	11/21/2022	103.12	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #65414AN, VR #MMM65414AN
COMPLETE PRINTER SOURCE	2320325	11/21/2022	21.38	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M #6756SSUC VR# MMM6756SSUC
COMPLETE PRINTER SOURCE	2320325	11/21/2022	33.96	ATHERTON HIGH SCHOOL	0181118	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	2320325	11/21/2022	18.58	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH #40411 VR #WAU40411.
COMPLETE PRINTER SOURCE	2320325	11/21/2022	19.98	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB BLUE 250 SHEETS/PK. NEENAH #49521 VR #WAU49521.
COMPLETE PRINTER SOURCE	2320325	11/21/2022	19.98	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB GREEN 250 SHEET/PK. NEENAH #49561 VR #WAU49561.
COMPLETE PRINTER SOURCE	2320325	11/21/2022	137.80	ATHERTON HIGH SCHOOL	0181118	0610	900XF	RULER, METRIC AND INCH 30CM 12". Acme #13862DZ VR #ACM13862DZ
CPM EDUCATIONAL PROGRAM	2320648	11/23/2022	3,000.00	ATHERTON HIGH SCHOOL	0182170	0643	473GL	SERVICE, DOWNLOAD OF E-BOOKS **
CPM EDUCATIONAL PROGRAM	2320648	11/23/2022	5,100.00	ATHERTON HIGH SCHOOL	0182170	0643	473GL	SERVICE, DOWNLOAD OF E-BOOKS **
CRISTY LYNN PLANK	2320185	11/18/2022	624.00	ATHERTON HIGH SCHOOL	0182826	0679	713X2	SERVICE, CLOTHING PRINTING & LETTERING **

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KURTZ BROS INC	2320282	11/21/2022	30.60	ATHERTON HIGH SCHOOL	0181121	0610	900XA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2320605	11/23/2022	65.68	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLACK PACON #P100600 VR #57559
KURTZ BROS INC	2320605	11/23/2022	67.48	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLUE PACON #P100597 VR #57560
KURTZ BROS INC	2320605	11/23/2022	71.62	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE GREEN PACON #P100592 VR #57561
KURTZ BROS INC	2320605	11/23/2022	63.95	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB ORANGE PACON #P100590 VR #57563
KURTZ BROS INC	2320605	11/23/2022	66.36	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE RED PACON #P100601 VR #57562
KURTZ BROS INC	2320605	11/23/2022	63.39	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB SKY BLUE PACON #P100595 VR #57564
KURTZ BROS INC	2320605	11/23/2022	54.06	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB WHITE PACON #P100599 VR #57565
KURTZ BROS INC	2320605	11/23/2022	67.00	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB YELLOW PACON #P100591 VR #57566
MILLER TRANSPORTATION	2320452	11/22/2022	225.00	ATHERTON HIGH SCHOOL	0182826	0679	712X2	SERVICE, FIELD TRIP BUS (8130) **
NATIONAL ART & SCHOOL SUPPLIES	2320328	11/21/2022	24.72	ATHERTON HIGH SCHOOL	0181121	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2320328	11/21/2022	2.12	ATHERTON HIGH SCHOOL	0181121	0610	900XA	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD 86074. VR# 86074
NATIONAL ART & SCHOOL SUPPLIES	2320396	11/22/2022	16.02	ATHERTON HIGH SCHOOL	0181118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2320396	11/22/2022	15.66	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2320396	11/22/2022	10.60	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD 86074. VR# 86074
NATIONAL ART & SCHOOL SUPPLIES	2320396	11/22/2022	96.80	ATHERTON HIGH SCHOOL	0181118	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	2320396	11/22/2022	79.60	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M VR #559
NATIONAL ART & SCHOOL SUPPLIES	2320396	11/22/2022	85.80	ATHERTON HIGH SCHOOL	0181118	0610	900XF	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR #58-8210
NATIONAL ART & SCHOOL SUPPLIES	2320396	11/22/2022	8.20	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #660-5PK
NATIONAL ART & SCHOOL SUPPLIES	2320396	11/22/2022	22.62	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR# 58-7808
NATIONAL ART & SCHOOL SUPPLIES	2320596	11/23/2022	29.04	ATHERTON HIGH SCHOOL	0181118	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	2320596	11/23/2022	25.44	ATHERTON HIGH SCHOOL	0181118	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	2320470	11/22/2022	154.72	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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OFFICE THREE SIXTY INC	2320470	11/22/2022	193.98	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2320470	11/22/2022	193.98	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2320470	11/22/2022	193.98	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PYRAMID SCHOOL PRODUCTS	2320284	11/21/2022	25.56	ATHERTON HIGH SCHOOL	0181121	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	2320383	11/22/2022	3.95	ATHERTON HIGH SCHOOL	0181118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2320383	11/22/2022	4.98	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PEN, OVERHEAD PROJECTION FINE POINT 4-COLOR SET BLACK BLUE GREEN & RED EXPO VIS-À-VIS #16074 VR #16074
PYRAMID SCHOOL PRODUCTS	2320383	11/22/2022	8.79	ATHERTON HIGH SCHOOL	0181118	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	2320383	11/22/2022	15.90	ATHERTON HIGH SCHOOL	0181118	0610	900XF	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. MACO #ML3000. VR# ML3000
PYRAMID SCHOOL PRODUCTS	2320383	11/22/2022	13.02	ATHERTON HIGH SCHOOL	0181118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-341296 VR #6200-341296
PYRAMID SCHOOL PRODUCTS	2320383	11/22/2022	1.98	ATHERTON HIGH SCHOOL	0181118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	2320383	11/22/2022	97.90	ATHERTON HIGH SCHOOL	0181118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 52-800
SCHOOL SPECIALTY LLC	2320407	11/22/2022	0.21	ATHERTON HIGH SCHOOL	0181118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2320407	11/22/2022	3.52	ATHERTON HIGH SCHOOL	0181118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2320407	11/22/2022	2.01	ATHERTON HIGH SCHOOL	0181118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART #088712 VR #088712
SCHOOL SPECIALTY LLC	2320407	11/22/2022	2.66	ATHERTON HIGH SCHOOL	0181118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART #088706 VR #088706
SCHOOL SPECIALTY LLC	2320407	11/22/2022	28.23	ATHERTON HIGH SCHOOL	0181118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX. SCHOOL SMART #2013890 VR #2013890
SCHOOL SPECIALTY LLC	2320407	11/22/2022	7.70	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 200 SHEET/PK. SCHOOL SMART VR #085289
SCHOOL SPECIALTY LLC	2320407	11/22/2022	3.42	ATHERTON HIGH SCHOOL	0181118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART #088706 VR #088706
SCHOOL SPECIALTY LLC	2320407	11/22/2022	51.27	ATHERTON HIGH SCHOOL	0181118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2320407	11/22/2022	28.05	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2320407	11/22/2022	2.36	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. SCHOOL SMART VR #084874

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14	FY	2023	36,683.42					
MACKIN BOOK COMPANY	2319543	11/14/2022	1,700.00	ATKINSON ELEMENTARY SCHOOL	1851059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
SCHOOL HEALTH CORPORATION	2320180	11/18/2022	98.08	ATKINSON ELEMENTARY SCHOOL	1851037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2320180	11/18/2022	6.72	ATKINSON ELEMENTARY SCHOOL	1851037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2320180	11/18/2022	44.36	ATKINSON ELEMENTARY SCHOOL	1851037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2320180	11/18/2022	24.79	ATKINSON ELEMENTARY SCHOOL	1851037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2320180	11/18/2022	28.86	ATKINSON ELEMENTARY SCHOOL	1851037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2319897	11/17/2022	1,026.81	ATKINSON ELEMENTARY SCHOOL	1851170	0610	R16XA	CARPET, RUG CALENDAR, 8' 4" X 13' 4". CARPETS FOR KIDS #1134 VR #066923
3	FY	2023	3,354.17					
COMPLETE PRINTER SOURCE	2319414	11/14/2022	17.20	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE. VR# BICBL11BE
COMPLETE PRINTER SOURCE	2319414	11/14/2022	17.20	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN. VR# BICBL11GN
COMPLETE PRINTER SOURCE	2319414	11/14/2022	17.20	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
COMPLETE PRINTER SOURCE	2319414	11/14/2022	16.95	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2319414	11/14/2022	17.20	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	2319414	11/14/2022	16.90	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PEN, BALLPOINT FINE POINT RED WITH GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSGF11RD VR #BICGSGF11RD
HILLYARD KENTUCKY	2319418	11/14/2022	122.36	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
PIONEER VALLEY EDUCATIONAL PRE	2320184	11/18/2022	121.50	AUDUBON TRADITIONAL ELEMENTARY	0441121	0643	900XA	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2320184	11/18/2022	121.50	AUDUBON TRADITIONAL ELEMENTARY	0441121	0643	900XA	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2320184	11/18/2022	121.50	AUDUBON TRADITIONAL ELEMENTARY	0441121	0643	900XA	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2320184	11/18/2022	5.40	AUDUBON TRADITIONAL ELEMENTARY	0441121	0643	900XA	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2320184	11/18/2022	28.80	AUDUBON TRADITIONAL ELEMENTARY	0441121	0643	900XA	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2320184	11/18/2022	30.60	AUDUBON TRADITIONAL ELEMENTARY	0441121	0643	900XA	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2320184	11/18/2022	42.93	AUDUBON TRADITIONAL ELEMENTARY	0441121	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2320168	11/18/2022	44.36	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2320168	11/18/2022	48.50	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2320168	11/18/2022	21.58	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2320168	11/18/2022	10.79	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2319453	11/14/2022	25.50	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2320136	11/18/2022	215.64	AUDUBON TRADITIONAL ELEMENTARY	0441987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
6	FY	2023	1,063.61					
COMPLETE PRINTER SOURCE	2320320	11/21/2022	115.15	BALLARD HIGH SCHOOL	1051118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2320320	11/21/2022	32.36	BALLARD HIGH SCHOOL	1051118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009

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COMPLETE PRINTER SOURCE	2320322	11/21/2022	446.90	BALLARD HIGH SCHOOL	1051118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M #560 VR #MMM560
COMPLETE PRINTER SOURCE	2320322	11/21/2022	424.90	BALLARD HIGH SCHOOL	1051118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2320322	11/21/2022	23.88	BALLARD HIGH SCHOOL	1051118	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	2320322	11/21/2022	22.80	BALLARD HIGH SCHOOL	1051118	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	2320322	11/21/2022	70.40	BALLARD HIGH SCHOOL	1051118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.
COULTER VENTURES LLC	2319821	11/16/2022	45,316.67	BALLARD HIGH SCHOOL	1052170	0739	473GL	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **
MINIT PRINT IT INC	2320021	11/17/2022	1,300.00	BALLARD HIGH SCHOOL	1051077	0610	900XF	SIGN **
OFFICE THREE SIXTY INC	2320489	11/22/2022	66.45	BALLARD HIGH SCHOOL	1051077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2320489	11/22/2022	26.16	BALLARD HIGH SCHOOL	1051077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2320489	11/22/2022	55.84	BALLARD HIGH SCHOOL	1051077	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2320489	11/22/2022	59.50	BALLARD HIGH SCHOOL	1051077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2320489	11/22/2022	12.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2320162	11/18/2022	297.75	BALLARD HIGH SCHOOL	1051118	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	2320162	11/18/2022	38.40	BALLARD HIGH SCHOOL	1051118	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	2320162	11/18/2022	19.60	BALLARD HIGH SCHOOL	1051118	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	2320162	11/18/2022	78.50	BALLARD HIGH SCHOOL	1051118	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	2320409	11/22/2022	170.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
THE J SARLEY COMPANY	2320512	11/22/2022	1,143.00	BALLARD HIGH SCHOOL	1051077	0739	900XF	TOOL, PORTABLE POWER & ACCESSORIES. MAKITA. NO SUBSTITUTE (7938) **
VWR FUNDING INC	2320590	11/23/2022	37.44	BALLARD HIGH SCHOOL	1052826	0679	711X	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2320590	11/23/2022	55.56	BALLARD HIGH SCHOOL	1052826	0679	711X	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
WORK A HAULIX LLC	2319617	11/15/2022	5,000.00	BALLARD HIGH SCHOOL	1051077	0439	900XF	SERVICE, MOVING, (8082) **
10	FY	2023	54,813.26					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2320000	11/17/2022	70.40	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.
HOWARD C MILLER SR LLC	2320353	11/21/2022	480.00	BARRET TRADITIONAL MIDDLE SCH	0401727	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8127*)
MARK LEWIS TATE	2319879	11/17/2022	1,280.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X1	SERVICE, FEE **
OFFICE THREE SIXTY INC	2320156	11/18/2022	30.74	BARRET TRADITIONAL MIDDLE SCH	0401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2320156	11/18/2022	30.74	BARRET TRADITIONAL MIDDLE SCH	0401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2320156	11/18/2022	30.74	BARRET TRADITIONAL MIDDLE SCH	0401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PERMA BOUND	2319547	11/14/2022	3,285.04	BARRET TRADITIONAL MIDDLE SCH	0401059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PYRAMID SCHOOL PRODUCTS	2319870	11/17/2022	72.73	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE #74701 VR #74701
PYRAMID SCHOOL PRODUCTS	2319870	11/17/2022	5.28	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	2319870	11/17/2022	57.90	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2319870	11/17/2022	6.20	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-341296 VR #6200-341296
SCHOOL SPECIALTY LLC	2320412	11/22/2022	25.00	BARRET TRADITIONAL MIDDLE SCH	0402104	0610	125J	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
WORK A HAULIX LLC	2320549	11/22/2022	606.50	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	SERVICE, CONTRACTOR - HAULING **
WORK A HAULIX LLC	2320549	11/22/2022	1,273.00	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	SERVICE, CONTRACTOR - HAULING **
8	FY	2023	7,254.27					
CARMICHAELS BOOKSTORE LLC	2320623	11/23/2022	17,872.21	BATES ELEMENTARY SCHOOL	0552164	0643	473GL	BOOK, PUBLISHERS BINDING (8049)**
DAVID BIEDRZYCKI	2320067	11/18/2022	1,208.70	BATES ELEMENTARY SCHOOL	0552826	0679	735X	SERVICE, PUBLIC SPEAKER **
MILLER TRANSPORTATION	2320454	11/22/2022	450.00	BATES ELEMENTARY SCHOOL	0552104	0514	125J	SERVICE, FIELD TRIP BUS (8130) **
3	FY	2023	19,530.91					
COMPLETE PRINTER SOURCE	2319501	11/14/2022	46.06	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2319501	11/14/2022	2.24	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON #37186 VR #PAC37186
COMPLETE PRINTER SOURCE	2319501	11/14/2022	10.69	BLAKE ELEMENTARY SCHOOL	1491118	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	2319501	11/14/2022	12.89	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #65414AN, VR #MMM65414AN
COMPLETE PRINTER SOURCE	2319501	11/14/2022	17.92	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AMERICAN PAPER #9738 VR #AMP9738.
COMPLETE PRINTER SOURCE	2319501	11/14/2022	6.26	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #74610 VR #PAC74610.

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COMPLETE PRINTER SOURCE	2319501	11/14/2022	3.31	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE 50/PKG. PACON #103063 VR #PAC103063
COMPLETE PRINTER SOURCE	2319501	11/14/2022	3.58	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM ASSORTED PACKAGE 50/PKG. PACON TRU-RAY #102948 VR #PAC102948.
COMPLETE PRINTER SOURCE	2319501	11/14/2022	1.60	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON #103019 VR #PAC103019.
COMPLETE PRINTER SOURCE	2319501	11/14/2022	8.54	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK. PACON #6586 VR #PAC6586.
COMPLETE PRINTER SOURCE	2319501	11/14/2022	48.78	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
COMPLETE PRINTER SOURCE	2319925	11/17/2022	15.92	BLAKE ELEMENTARY SCHOOL	1491118	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	2319925	11/17/2022	0.99	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE 150 SHEET CAPACITY 12/BOX. ACCO VR #ACC72610
COMPLETE PRINTER SOURCE	2319925	11/17/2022	1.74	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE 100 SHEET CAPACITY 50/BOX. ACCO #72620 VR #ACC72620
COMPLETE PRINTER SOURCE	2319925	11/17/2022	34.19	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #521617 VR #CYO521617
COMPLETE PRINTER SOURCE	2319925	11/17/2022	6.39	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #CYO570015044
COMPLETE PRINTER SOURCE	2319925	11/17/2022	16.18	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2319925	11/17/2022	6.78	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2319925	11/17/2022	28.68	BLAKE ELEMENTARY SCHOOL	1491118	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	2319925	11/17/2022	13.39	BLAKE ELEMENTARY SCHOOL	1491118	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	2319925	11/17/2022	7.19	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB YELLOW 250SHEETS/PK. NEENAH #82331 VR #WAU82331.
COMPLETE PRINTER SOURCE	2319925	11/17/2022	7.19	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB GREEN 250 SHEETS/PK. NEENAH #82351 VR #WAU82351.
COMPLETE PRINTER SOURCE	2319925	11/17/2022	7.19	BLAKE ELEMENTARY SCHOOL	1491118	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	2319925	11/17/2022	7.04	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.

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COMPLETE PRINTER SOURCE	2319925	11/17/2022	12.52	BLAKE ELEMENTARY SCHOOL	1491118	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	2319925	11/17/2022	5.82	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG PACON TRU-RAY #102994 VR #PAC102994.
COMPLETE PRINTER SOURCE	2319925	11/17/2022	3.04	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG PACON TRU-RAY #103054 VR #PAC103054.
COMPLETE PRINTER SOURCE	2319925	11/17/2022	6.18	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG PACON TRU-RAY #102961 VR #PAC102961.
COMPLETE PRINTER SOURCE	2319925	11/17/2022	2.91	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG PACON TRU-RAY #103034 VR #PAC103034.
COMPLETE PRINTER SOURCE	2319925	11/17/2022	3.01	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB PURPLE 50/PKG PACON TRU-RAY #103051 VR #PAC103051.
COMPLETE PRINTER SOURCE	2319925	11/17/2022	5.36	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM BROWN 50/PKG PACON TRU-RAY #103057 VR #PAC103057.
COMPLETE PRINTER SOURCE	2319925	11/17/2022	4.76	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #PAC103058.
COMPLETE PRINTER SOURCE	2319925	11/17/2022	1.52	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #PAC103004.
COMPLETE PRINTER SOURCE	2319925	11/17/2022	1.60	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON #103019 VR #PAC103019.
COMPLETE PRINTER SOURCE	2319925	11/17/2022	1.54	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" DARK BROWN (50/PKG) PACON #103024 VR #PAC103024.
COMPLETE PRINTER SOURCE	2319925	11/17/2022	1.56	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON #103012 VR #PAC103012.
COMPLETE PRINTER SOURCE	2319925	11/17/2022	6.18	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB BLACK 50/PKG PACON #6317 VR #PAC6317.
COMPLETE PRINTER SOURCE	2319925	11/17/2022	5.96	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #771 VR #AMP771.
COMPLETE PRINTER SOURCE	2319925	11/17/2022	7.70	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" WHITE, RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON #5185 VR #PAC5185.
COMPLETE PRINTER SOURCE	2319925	11/17/2022	9.05	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON #5166 VR #PAC5166.
COMPLETE PRINTER SOURCE	2319925	11/17/2022	1.54	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620.
HILLYARD KENTUCKY	2319588	11/15/2022	183.54	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580.
KURTZ BROS INC	2319877	11/17/2022	1.35	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	BADGE, "HELLO MY NAME IS" RED, 2 1/4" X 3 3/8", 100/BOX. CHARLES LEONARD #93535 VR #14563.
KURTZ BROS INC	2319877	11/17/2022	26.64	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #P0058506 VR #84975.

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NATIONAL ART & SCHOOL SUPPLIES	2319872	11/17/2022	1.75	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2319872	11/17/2022	24.72	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2319872	11/17/2022	5.22	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
PYRAMID SCHOOL PRODUCTS	2319467	11/14/2022	29.10	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK DIXON #X12875 VR#12875
PYRAMID SCHOOL PRODUCTS	2319467	11/14/2022	20.49	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	SHARPENER, PENCIL MANUAL 8 HOLE PENCIL SELECTOR. XACTO #1001 VR #1001
SCHOLASTIC INC	2320248	11/21/2022	489.00	BLAKE ELEMENTARY SCHOOL	1491118	0643	900XF	BOOK **
SCHOLASTIC INC	2320248	11/21/2022	489.00	BLAKE ELEMENTARY SCHOOL	1491118	0643	900XF	BOOK **
SCHOLASTIC INC	2320248	11/21/2022	88.02	BLAKE ELEMENTARY SCHOOL	1491118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2319466	11/14/2022	2.14	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2319466	11/14/2022	0.88	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2319466	11/14/2022	0.42	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2319466	11/14/2022	26.34	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON #5186 VR #1369509
SCHOOL SPECIALTY LLC	2319896	11/17/2022	6.70	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART #088712 VR #088712
SCHOOL SPECIALTY LLC	2319896	11/17/2022	1.20	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE. ELMERS #E308. VR# 008973
SCHOOL SPECIALTY LLC	2319896	11/17/2022	2.40	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ BLACK CRAYOLA #54-1216-051 VR #007830
SCHOOL SPECIALTY LLC	2319896	11/17/2022	2.40	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ BLUE CRAYOLA #54-1216-042 VR #007833
SCHOOL SPECIALTY LLC	2319896	11/17/2022	2.40	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ BROWN CRAYOLA #54-1216-007 VR #007836
SCHOOL SPECIALTY LLC	2319896	11/17/2022	2.40	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ GREEN CRAYOLA #54-1216-044 VR #007842
SCHOOL SPECIALTY LLC	2319896	11/17/2022	2.40	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ VIOLET CRAYOLA #54-1216-040 VR #007863
SCHOOL SPECIALTY LLC	2319896	11/17/2022	2.40	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ WHITE CRAYOLA #54-1216-053 VR #007866
SCHOOL SPECIALTY LLC	2319896	11/17/2022	2.40	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ YELLOW CRAYOLA #54-1216-034 VR #007869
SCHOOL SPECIALTY LLC	2319896	11/17/2022	2.40	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAINT, LIQUID TEMPERA MAGENTA 16 OZ CRAYOLA #54-1216-069 VR #007848
SCHOOL SPECIALTY LLC	2319896	11/17/2022	2.40	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAINT, LIQUID TEMPERA ORANGE 16 OZ CRAYOLA #54-1216-036 VR #007851
SCHOOL SPECIALTY LLC	2319896	11/17/2022	2.40	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAINT, LIQUID TEMPERA RED 16 OZ CRAYOLA #54-1216-038 VR #007857
SCHOOL SPECIALTY LLC	2319896	11/17/2022	1.42	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART #039423 VR #039423
9	FY	2023	1,816.92					
BLICK ART MATERIALS LLC	2319468	11/14/2022	28.14	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
CARMICHAELS BOOKSTORE LLC	2319760	11/16/2022	1,382.47	BLOOM ELEMENTARY SCHOOL	2252170	0643	473GL	BOOK, PUBLISHERS BINDING (8049)**

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CARMICHAELS BOOKSTORE LLC	2319760	11/16/2022	730.83	BLOOM ELEMENTARY SCHOOL	2252170	0643	473GL	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2319760	11/16/2022	436.07	BLOOM ELEMENTARY SCHOOL	2252170	0643	473GL	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2319760	11/16/2022	800.07	BLOOM ELEMENTARY SCHOOL	2252170	0643	473GL	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2319760	11/16/2022	547.49	BLOOM ELEMENTARY SCHOOL	2252170	0643	473GL	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2319760	11/16/2022	854.74	BLOOM ELEMENTARY SCHOOL	2252170	0643	473GL	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2319760	11/16/2022	1,553.22	BLOOM ELEMENTARY SCHOOL	2252170	0643	473GL	BOOK, PUBLISHERS BINDING (8049)**
COMPLETE PRINTER SOURCE	2319417	11/14/2022	17.90	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE PACON #102941 VR #PAC102941.
COMPLETE PRINTER SOURCE	2319417	11/14/2022	17.90	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG PACON #102943 VR #PAC102943
COMPLETE PRINTER SOURCE	2319417	11/14/2022	17.90	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM ASSORTED PACKAGE 50/PKG. PACON TRU-RAY #102948 VR #PAC102948.
COMPLETE PRINTER SOURCE	2319417	11/14/2022	5.82	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG PACON TRU-RAY #102994 VR #PAC102994.
COMPLETE PRINTER SOURCE	2319417	11/14/2022	6.18	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG PACON TRU-RAY #102961 VR #PAC102961.
COMPLETE PRINTER SOURCE	2319596	11/15/2022	28.80	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK #299002 VR #DUC299002
LOUISVILLE DEFENDER NEWSPAPER	2319463	11/14/2022	125.25	BLOOM ELEMENTARY SCHOOL	2253611	0450	923XX	SERVICE, ADVERTISING **
SCHOOL HEALTH CORPORATION	2320167	11/18/2022	33.61	BLOOM ELEMENTARY SCHOOL	2251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2319455	11/14/2022	7.10	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB TURQUOISE 50/PKG PACON #103071 VR #801283
SCHOOL SPECIALTY LLC	2319455	11/14/2022	12.86	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SHOCKING PINK 50/PKG PACON #103077 VR #055245
SCHOOL SPECIALTY LLC	2319455	11/14/2022	11.84	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SKY BLUE 50/PKG PACON #103080 VR #055239
SCHOOL SPECIALTY LLC	2320132	11/18/2022	28.23	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX. SCHOOL SMART #2013890 VR #2013890
8	FY	2023	6,646.42					
A PLUS SIGNS AND SCREEN PRINTINC	2319410	11/14/2022	539.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	SHIRT, TEE **
A PLUS SIGNS AND SCREEN PRINTINC	2319410	11/14/2022	324.80	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	SHIRT, TEE **
COMPLETE PRINTER SOURCE	2320321	11/21/2022	244.80	BLUE LICK ELEMENTARY SCHOOL	0911118	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
2	FY	2023	1,108.60					
PIONEER VALLEY EDUCATIONAL PRE	2319539	11/14/2022	1,098.00	BOWEN ELEMENTARY SCHOOL	0941121	0643	900XA	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2319539	11/14/2022	109.80	BOWEN ELEMENTARY SCHOOL	0941121	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2319540	11/14/2022	189.00	BOWEN ELEMENTARY SCHOOL	0941121	0643	900XA	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2319540	11/14/2022	189.00	BOWEN ELEMENTARY SCHOOL	0941121	0643	900XA	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2319540	11/14/2022	189.00	BOWEN ELEMENTARY SCHOOL	0941121	0643	900XA	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2319540	11/14/2022	189.00	BOWEN ELEMENTARY SCHOOL	0941121	0643	900XA	BOOK **

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PIONEER VALLEY EDUCATIONAL PRE	2319540	11/14/2022	75.60	BOWEN ELEMENTARY SCHOOL	0941121	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
2	FY	2023	2,039.40					
CDW LLC	2319914	11/17/2022	357.25	BRANDEIS ELEMENTARY SCHOOL	2602170	0733	473GL	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
LOUISVILLE DEFENDER NEWSPAPER	2319462	11/14/2022	48.01	BRANDEIS ELEMENTARY SCHOOL	2603611	0450	922XX	SERVICE, ADVERTISING **
NATIONAL ART & SCHOOL SUPPLIES	2319653	11/15/2022	43.56	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD 80074. VR# 80074
SCHOOL HEALTH CORPORATION	2320177	11/18/2022	30.58	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2320177	11/18/2022	4.49	BRANDEIS ELEMENTARY SCHOOL	2601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2320177	11/18/2022	7.72	BRANDEIS ELEMENTARY SCHOOL	2601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2320177	11/18/2022	18.88	BRANDEIS ELEMENTARY SCHOOL	2601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
TIME FOR KIDS	2319736	11/15/2022	137.50	BRANDEIS ELEMENTARY SCHOOL	2601077	0642	900XF	SUBSCRIPTION, MAGAZINE **
5	FY	2023	647.99					
COMPLETE PRINTER SOURCE	2320323	11/21/2022	19.90	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	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	2320323	11/21/2022	4.95	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE 150 SHEET CAPACITY 12/BOX. ACCO VR #ACC72610
COMPLETE PRINTER SOURCE	2320323	11/21/2022	8.70	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE 100 SHEET CAPACITY 50/BOX. ACCO #72620 VR #ACC72620
COMPLETE PRINTER SOURCE	2320323	11/21/2022	13.95	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). BIC #BLRP51ASST. VR# BICBLRP51ASST
OFFICE THREE SIXTY INC	2320475	11/22/2022	6.43	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2320475	11/22/2022	8.77	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2320475	11/22/2022	6.43	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2320475	11/22/2022	67.94	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2320475	11/22/2022	132.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SJN DATA CENTER LLC	2319482	11/14/2022	737.81	BRECKINRIDGE METROPOLITAN SCH	1291013	0734	SPCXN	COMPUTER, STUDENT/STAFF PORTABLE DEVICE (KYMA-758-2100000423)**LATITUDE 5530, INTEL CORE i5-1235U, 15.6" NONTOUCH SCREEN, 8GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
3	FY	2023	1,006.88					
SCHOOL NURSE SUPPLY	2320169	11/18/2022	18.33	BRECKINRIDGE/FRANKLIN ELEMENT	0381037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2320169	11/18/2022	9.52	BRECKINRIDGE/FRANKLIN ELEMENT	0381037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
1	FY	2023	27.85					

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ARROW ELECTRIC CO INC	2320636	11/23/2022	1,100.00	BROWN SCHOOL	1651077	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL
COMPLETE PRINTER SOURCE	2319940	11/17/2022	240.12	BROWN SCHOOL	1651013	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2319940	11/17/2022	142.82	BROWN SCHOOL	1651013	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2319940	11/17/2022	142.82	BROWN SCHOOL	1651013	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2319940	11/17/2022	142.82	BROWN SCHOOL	1651013	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CP SCHMIDT MUSIC LLC	2319646	11/15/2022	600.00	BROWN SCHOOL	1652826	0679	737X	SERVICE, FEE **
CREATIVE IMAGE TECHNOLOGIES	2319549	11/14/2022	215.00	BROWN SCHOOL	1652170	0739	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CREATIVE IMAGE TECHNOLOGIES	2319549	11/14/2022	50.00	BROWN SCHOOL	1652170	0739	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2319755	11/16/2022	2,000.00	BROWN SCHOOL	1651118	0739	900XS	PROJECTORS, EPSON (UK CONTRACT UK-2205-22) **
MARILYN NIJE	2319849	11/17/2022	500.00	BROWN SCHOOL	1652826	0679	737X	SERVICE, FEE **
MILLER TRANSPORTATION	2319470	11/14/2022	285.00	BROWN SCHOOL	1652826	0679	737X6	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8127*)
MILLER TRANSPORTATION	2320456	11/22/2022	450.00	BROWN SCHOOL	1652104	0514	125J	SERVICE, FIELD TRIP BUS (8130) **
NASCO EDUCATION LLC	2319679	11/15/2022	106.80	BROWN SCHOOL	1652170	0679	055I	EQUIPMENT, MISCELLANEOUS ART & CRAFT **
NASCO EDUCATION LLC	2319679	11/15/2022	16.99	BROWN SCHOOL	1652170	0679	055I	EQUIPMENT, MISCELLANEOUS ART & CRAFT **
NATIONAL ART & SCHOOL SUPPLIES	2320398	11/22/2022	10.44	BROWN SCHOOL	1651118	0610	900XS	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2320398	11/22/2022	11.95	BROWN SCHOOL	1651118	0610	900XS	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD VR #75846
NATIONAL ART & SCHOOL SUPPLIES	2320398	11/22/2022	5.34	BROWN SCHOOL	1651118	0610	900XS	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2320398	11/22/2022	7.25	BROWN SCHOOL	1651118	0610	900XS	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS #850XX VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
NATIONAL ART & SCHOOL SUPPLIES	2320398	11/22/2022	7.25	BROWN SCHOOL	1651118	0610	900XS	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS #850XX VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
NATIONAL ART & SCHOOL SUPPLIES	2320398	11/22/2022	7.25	BROWN SCHOOL	1651118	0610	900XS	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS #850XX VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
NATIONAL ART & SCHOOL SUPPLIES	2320398	11/22/2022	7.25	BROWN SCHOOL	1651118	0610	900XS	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS #850XX VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
NATIONAL ASSOC OF SECONDARY SC	2320337	11/21/2022	385.00	BROWN SCHOOL	1651077	0810	900XS	SERVICE, MEMBERSHIP **

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NATL INTERSCHOLASTIC ATHLETIC A	2320560	11/23/2022	295.00	BROWN SCHOOL	1651053	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
OFFICE THREE SIXTY INC	2320476	11/22/2022	128.28	BROWN SCHOOL	1651077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2319593	11/15/2022	114.04	BROWN SCHOOL	1652170	0610	493G	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319593	11/15/2022	185.96	BROWN SCHOOL	1652170	0610	493G	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319593	11/15/2022	44.41	BROWN SCHOOL	1651118	0610	900XS	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319593	11/15/2022	14.14	BROWN SCHOOL	1651118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319958	11/17/2022	224.00	BROWN SCHOOL	1651118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2320157	11/18/2022	26.04	BROWN SCHOOL	1651077	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2320157	11/18/2022	40.45	BROWN SCHOOL	1651077	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2320157	11/18/2022	40.45	BROWN SCHOOL	1651077	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2320157	11/18/2022	11.60	BROWN SCHOOL	1651077	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2320157	11/18/2022	1.18	BROWN SCHOOL	1651077	0610	900XS	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. SCHOOL SMART VR #084874
TOADVINE ENTERPRISES INC	2320191	11/18/2022	77,611.00	BROWN SCHOOL	1651195	0439	ATFXA	BLEACHER & BLEACHER PART (KPC CLS-2022) (1020) **
VINE AND BRANCH LLC	2320190	11/18/2022	22,792.00	BROWN SCHOOL	1651195	0439	ATFXA	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
WENGER CORPORATION	2320144	11/18/2022	972.00	BROWN SCHOOL	1651087	0733	900XS	RISER, CHORAL **
WENGER CORPORATION	2320144	11/18/2022	5,650.00	BROWN SCHOOL	1651087	0733	900XS	RISER, CHORAL **
WENGER CORPORATION	2320144	11/18/2022	1,191.96	BROWN SCHOOL	1651087	0733	900XS	RISER, CHORAL **
19	FY	2023	116,117.60					
CARMICHAELS BOOKSTORE LLC	2319471	11/14/2022	680.02	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0643	900XF	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2319471	11/14/2022	831.22	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2319471	11/14/2022	419.79	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2319471	11/14/2022	869.02	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2319471	11/14/2022	528.82	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2319471	11/14/2022	944.62	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2319471	11/14/2022	491.02	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2319471	11/14/2022	680.02	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2319471	11/14/2022	272.79	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2319471	11/14/2022	272.79	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2319471	11/14/2022	491.02	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2319703	11/15/2022	2,024.64	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
COMPLETE PRINTER SOURCE	2319499	11/14/2022	241.50	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL #1853X VR #SAM1853X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2319505	11/14/2022	103.12	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #65414AN, VR #MMM65414AN
COMPLETE PRINTER SOURCE	2319505	11/14/2022	33.80	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	2319505	11/14/2022	33.80	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BL VR #BICGSFG11BL

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2319505	11/14/2022	3.38	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PEN, BALLPOINT FINE POINT RED WITH GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11RD VR #BICGSFG11RD
DOO WOP ENTERPRISES INC	2319863	11/17/2022	239.90	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
OFFICE THREE SIXTY INC	2319604	11/15/2022	405.40	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL HEALTH CORPORATION	2320174	11/18/2022	37.24	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2320174	11/18/2022	38.68	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2319450	11/14/2022	33.92	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319450	11/14/2022	59.38	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319450	11/14/2022	21.44	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319450	11/14/2022	121.63	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319450	11/14/2022	15.03	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319450	11/14/2022	61.57	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319450	11/14/2022	74.92	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319450	11/14/2022	35.57	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319521	11/14/2022	34.19	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319521	11/14/2022	34.19	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319902	11/17/2022	192.38	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319902	11/17/2022	249.73	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319903	11/17/2022	29.04	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/5 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX. SCHOOL SMART #070311. VR #070311.
SCHOOL SPECIALTY LLC	2320408	11/22/2022	353.75	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2320408	11/22/2022	154.29	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
STAPLES INC	2320182	11/18/2022	426.00	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TOADVINE ENTERPRISES INC	2320193	11/18/2022	257,875.00	BUTLER TRADITIONAL HIGH SCHOOL	0451195	0439	ATFXA	BLEACHER & BLEACHER PART (KPC CLS-2022) (1020) **
VINE AND BRANCH LLC	2320192	11/18/2022	65,454.00	BUTLER TRADITIONAL HIGH SCHOOL	0451195	0439	ATFXA	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
WENGER CORPORATION	2320173	11/18/2022	144.00	BUTLER TRADITIONAL HIGH SCHOOL	0451087	0733	900XF	FURNITURE, MUSIC RELATED. WENGER CORP - OMNIA CONTRACT #R191204 **
WENGER CORPORATION	2320173	11/18/2022	240.00	BUTLER TRADITIONAL HIGH SCHOOL	0451087	0733	900XF	FURNITURE, MUSIC RELATED. WENGER CORP - OMNIA CONTRACT #R191204 **
WENGER CORPORATION	2320173	11/18/2022	1,266.00	BUTLER TRADITIONAL HIGH SCHOOL	0451087	0733	900XF	FURNITURE, MUSIC RELATED. WENGER CORP - OMNIA CONTRACT #R191204 **
WENGER CORPORATION	2320173	11/18/2022	472.04	BUTLER TRADITIONAL HIGH SCHOOL	0451087	0733	900XF	FURNITURE, MUSIC RELATED. WENGER CORP - OMNIA CONTRACT #R191204 **
WENGER CORPORATION	2320173	11/18/2022	283.43	BUTLER TRADITIONAL HIGH SCHOOL	0451087	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
16	FY	2023	337,274.09					
JACKS TRAVEL PROFESSIONALS INTE	2320085	11/18/2022	330.21	BYCK ELEMENTARY SCHOOL	2432170	0580	310G	SERVICE, TRAVEL AGENCY **
LOUISVILLE VISUAL ART	2320571	11/23/2022	1,500.00	BYCK ELEMENTARY SCHOOL	2432104	0349	125J	SERVICE, FEE **
SCHOOL SPECIALTY LLC	2319610	11/15/2022	129.74	BYCK ELEMENTARY SCHOOL	2431012	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319610	11/15/2022	127.64	BYCK ELEMENTARY SCHOOL	2431012	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
3	FY	2023	2,087.59					
GREENWOOD PUBLISHING GROUP LI	2319888	11/17/2022	156.00	CAMP TAYLOR ELEMENTARY	0042170	0643	310G	BOOK **

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GREENWOOD PUBLISHING GROUP LI	2319888	11/17/2022	15.60	CAMP TAYLOR ELEMENTARY	0042170	0643	310G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOWARD C MILLER SR LLC	2319534	11/14/2022	1,125.00	CAMP TAYLOR ELEMENTARY	0041118	0514	900XF	SERVICE, FIELD TRIP BUS (8130) **
OFFICE THREE SIXTY INC	2319985	11/17/2022	56.18	CAMP TAYLOR ELEMENTARY	0041013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2319445	11/14/2022	374.85	CAMP TAYLOR ELEMENTARY	0042170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319445	11/14/2022	350.43	CAMP TAYLOR ELEMENTARY	0042170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319445	11/14/2022	333.27	CAMP TAYLOR ELEMENTARY	0042170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319445	11/14/2022	149.79	CAMP TAYLOR ELEMENTARY	0042170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319445	11/14/2022	350.43	CAMP TAYLOR ELEMENTARY	0042170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319445	11/14/2022	350.43	CAMP TAYLOR ELEMENTARY	0042170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319445	11/14/2022	350.43	CAMP TAYLOR ELEMENTARY	0042170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319445	11/14/2022	400.59	CAMP TAYLOR ELEMENTARY	0042170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319445	11/14/2022	353.07	CAMP TAYLOR ELEMENTARY	0042170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
THE J SARLEY COMPANY	2319570	11/14/2022	150.58	CAMP TAYLOR ELEMENTARY	0041087	0739	900XF	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
5	FY	2023	4,516.65					
AMERICAN OFFICE SERVICES INC	2320017	11/17/2022	2,280.00	CANE RUN ELEMENTARY	0051077	0434	900XF	SERVICE, LOCKER REPAIR FULLY REFURBISH REFINISH/PAINT FOR 50 TO 499 LOCKERS.
AMERICAN OFFICE SERVICES INC	2320017	11/17/2022	40.00	CANE RUN ELEMENTARY	0051077	0434	900XF	SERVICE, LOCKER REPAIR FULLY REFURBISH REFINISH/PAINT FOR 50 TO 499 LOCKERS.
AMERICAN OFFICE SERVICES INC	2320017	11/17/2022	115.00	CANE RUN ELEMENTARY	0051077	0434	900XF	SERVICE, LOCKER REPAIR FULLY REFURBISH REFINISH/PAINT FOR 50 TO 499 LOCKERS.
ERIK BRYANT STEARMAN	2319536	11/14/2022	409.50	CANE RUN ELEMENTARY	0052826	0697	780X	SHIRT, TEE **
ERIK BRYANT STEARMAN	2319536	11/14/2022	93.50	CANE RUN ELEMENTARY	0052826	0697	780X	SHIRT, TEE **
ERIK BRYANT STEARMAN	2319536	11/14/2022	85.50	CANE RUN ELEMENTARY	0052826	0697	780X	SHIRT, TEE **
GIRLS ON THE RUN OF LOUISVILLE II	2319557	11/14/2022	800.00	CANE RUN ELEMENTARY	0052104	0679	125J	SERVICE, MEMBERSHIP **
LAKESHORE LEARNING MATERIALS	2319969	11/17/2022	120.89	CANE RUN ELEMENTARY	0051121	0610	900XA	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2319969	11/17/2022	27.89	CANE RUN ELEMENTARY	0051121	0610	900XA	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
NATIONAL ART & SCHOOL SUPPLIES	2319871	11/17/2022	20.25	CANE RUN ELEMENTARY	0051118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #38201
NATIONAL ART & SCHOOL SUPPLIES	2319871	11/17/2022	15.66	CANE RUN ELEMENTARY	0051118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2319871	11/17/2022	43.50	CANE RUN ELEMENTARY	0051118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR# 58-7808
OFFICE THREE SIXTY INC	2319986	11/17/2022	115.84	CANE RUN ELEMENTARY	0051118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2320163	11/18/2022	78.90	CANE RUN ELEMENTARY	0052104	0650	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2319901	11/17/2022	10.80	CANE RUN ELEMENTARY	0051118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART #036975 VR #036975
SCHOOL SPECIALTY LLC	2319901	11/17/2022	14.64	CANE RUN ELEMENTARY	0051118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART#036978 VR #036978
SCHOOL SPECIALTY LLC	2319901	11/17/2022	4.90	CANE RUN ELEMENTARY	0051118	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	2320161	11/18/2022	85.33	CANE RUN ELEMENTARY	0051077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2320161	11/18/2022	18.34	CANE RUN ELEMENTARY	0051077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2320161	11/18/2022	41.90	CANE RUN ELEMENTARY	0051077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)

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9	FY	2023	4,422.34					
CLARKE POWER SERVICES INC	2320537	11/22/2022	716.57	CAREER & TECH ED SYSTEM WIDE	9351147	0435	TDAXA	SERVICE, REPAIR **
MBA RESEARCH & CURRICULUM CTF	2319618	11/15/2022	1,500.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, MEMBERSHIP **
TOM SEXTON AND ASSOCIATES	2320527	11/22/2022	302.76	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS.
TOM SEXTON AND ASSOCIATES	2320527	11/22/2022	138.04	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, ADJUSTABLE & CAFE HEIGHT OPTIONS.
TOM SEXTON AND ASSOCIATES	2320527	11/22/2022	517.60	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	STOOL, TEACHERS' ADJUSTABLE HEIGHT 25"- 33" WITHOUT PAD. ARTCO BELL #D99A OR EQUAL VR #ABC-D99A SPECIFY SHELL COLOR**
TOM SEXTON AND ASSOCIATES	2320528	11/22/2022	1,513.80	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS.
TOM SEXTON AND ASSOCIATES	2320528	11/22/2022	690.20	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, ADJUSTABLE & CAFE HEIGHT OPTIONS.
TOM SEXTON AND ASSOCIATES	2320528	11/22/2022	1,165.22	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, ADJUSTABLE & CAFE HEIGHT OPTIONS.
TOM SEXTON AND ASSOCIATES	2320528	11/22/2022	2,588.00	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	STOOL, TEACHERS' ADJUSTABLE HEIGHT 25"- 33" WITHOUT PAD. ARTCO BELL #D99A OR EQUAL VR #ABC-D99A SPECIFY SHELL COLOR**
4	FY	2023	9,132.19					
CARMICHAELS BOOKSTORE LLC	2320627	11/23/2022	454.65	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK, PAPERBACK (8049) **
DOO WOP ENTERPRISES INC	2319497	11/14/2022	117.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	BONGO STAND. LATIN PERCUSSION VR #M245
PYRAMID SCHOOL PRODUCTS	2320562	11/23/2022	35.16	CARRITHERS MIDDLE SCHOOL	1671118	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	2320562	11/23/2022	6.20	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-341296 VR #6200-341296
RON JONES	2319929	11/17/2022	750.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	SERVICE, PROFESSIONAL **
SCHOLASTIC INC	2319741	11/16/2022	599.40	CARRITHERS MIDDLE SCHOOL	1671059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2319741	11/16/2022	59.94	CARRITHERS MIDDLE SCHOOL	1671059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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SCHOOL SPECIALTY LLC	2319906	11/17/2022	204.00	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2319906	11/17/2022	5.35	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2319906	11/17/2022	4.40	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2319906	11/17/2022	2.10	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
TAYLOR MUSIC INC	2319515	11/14/2022	40.99	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	MALLETS, GONG. SPECIFY SIZE*** VIC FIRTH VR #GBX
TAYLOR MUSIC INC	2319515	11/14/2022	28.99	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	MALLETS, GLOCKENSPIEL, BRASS, LARGE. INNOVATIVE PERCUSSIONS VR #IP909
TAYLOR MUSIC INC	2319515	11/14/2022	50.88	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	MALLETS, TIMPANI. SPECIFY Mallet*** VIC FIRTH VR #VFTX
7	FY	2023	2,359.06					
LOUISVILLE DEFENDER NEWSPAPER	2319462	11/14/2022	48.01	CARTER TRADITIONAL ELEMENTARY	6803611	0450	922XY	SERVICE, ADVERTISING **
1	FY	2023	48.01					
ENVIRONMENTAL CONCERNS INC	2320381	11/22/2022	1,400.00	CENTRAL HIGH SCHOOL	1793611	0450	923XX	SERVICE, ARCHITECTS **
GLOBAL EQUIPMENT COMPANY INC	2320597	11/23/2022	171.95	CENTRAL HIGH SCHOOL	1792104	0739	125J	CART, MISCELLANEOUS **
GLOBAL EQUIPMENT COMPANY INC	2320597	11/23/2022	32.99	CENTRAL HIGH SCHOOL	1792104	0739	125J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
INFINITE CAMPUS INC	2320444	11/22/2022	239.00	CENTRAL HIGH SCHOOL	1791031	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KERR WORKPLACE SOLUTIONS	2320187	11/18/2022	2,389.20	CENTRAL HIGH SCHOOL	1793611	0733	922XX	DESK, TEACHER WOOD LAMINATE DOUBLE PEDESTAL 60" X 30" X 29 1/2". VR #HON-105892 SPECIFY COLOR**
MACKIN BOOK COMPANY	2320402	11/22/2022	560.92	CENTRAL HIGH SCHOOL	1791059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MCCULLOCH ASSOCIATES ARCHITECT	2320375	11/22/2022	27,144.00	CENTRAL HIGH SCHOOL	1793611	0450	923XX	SERVICE, ARCHITECTS **
ROOTS 101 AFRICAN AMERICAN MUSIC	2320443	11/22/2022	450.00	CENTRAL HIGH SCHOOL	1791077	0449	900XF	SERVICE, RENTAL **
TENESHA MARSHALL	2320550	11/22/2022	210.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
TENESHA MARSHALL	2320550	11/22/2022	126.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
TENESHA MARSHALL	2320550	11/22/2022	30.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
8	FY	2023	32,754.06					
CHALLENGER CENTER FOR SPACE STUDIES	2320244	11/18/2022	18,697.32	CHALLENGER LEARNING CENTER	9781118	0735	SPCXN	SERVICE, FEE **
CHALLENGER CENTER FOR SPACE STUDIES	2320244	11/18/2022	18,697.32	CHALLENGER LEARNING CENTER	9781118	0735	SPCXN	SERVICE, FEE **
CHALLENGER CENTER FOR SPACE STUDIES	2320244	11/18/2022	19,071.27	CHALLENGER LEARNING CENTER	9781118	0735	SPCXN	SERVICE, FEE **
KENTUCKY SCIENCE CENTER INC	2319966	11/17/2022	75,000.00	CHALLENGER LEARNING CENTER	9781118	0349	SPCXN	SERVICE, FEE **
2	FY	2023	131,465.91					
ADVENTURE PROMOTIONS LLC	2320335	11/21/2022	392.50	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
NATIONAL ART & SCHOOL SUPPLIES	2320397	11/22/2022	30.90	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
OFFICE THREE SIXTY INC	2320094	11/18/2022	289.43	CHENOWETH ELEMENTARY SCHOOL	0461118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2320471	11/22/2022	115.47	CHENOWETH ELEMENTARY SCHOOL	0461059	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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OFFICE THREE SIXTY INC	2320472	11/22/2022	26.09	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2320473	11/22/2022	23.32	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL NURSE SUPPLY	2320446	11/22/2022	87.99	CHENOWETH ELEMENTARY SCHOOL	0461037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
7	FY	2023	965.70					
KENTUCKY EXCEPTIONAL CHILDREN	2320513	11/22/2022	130.00	CHURCHILL PARK REHABILITATION	9171053	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY EXCEPTIONAL CHILDREN	2320514	11/22/2022	130.00	CHURCHILL PARK REHABILITATION	9171053	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL ART & SCHOOL SUPPLIES	2319512	11/14/2022	79.60	CHURCHILL PARK REHABILITATION	9171061	0610	ECEXN	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M VR #559
OCTO LIGHTS	2319687	11/15/2022	209.94	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OFFICE THREE SIXTY INC	2320100	11/18/2022	343.32	CHURCHILL PARK REHABILITATION	9171013	0650	ECEXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2320100	11/18/2022	598.56	CHURCHILL PARK REHABILITATION	9171013	0650	ECEXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2320100	11/18/2022	28.22	CHURCHILL PARK REHABILITATION	9171061	0610	ECEXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2320100	11/18/2022	306.86	CHURCHILL PARK REHABILITATION	9171013	0650	ECEXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2320542	11/22/2022	3.43	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2320542	11/22/2022	22.77	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2320542	11/22/2022	11.75	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2320542	11/22/2022	18.00	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2320542	11/22/2022	146.73	CHURCHILL PARK REHABILITATION	9171987	0733	ECEXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PYRAMID SCHOOL PRODUCTS	2320326	11/21/2022	9.90	CHURCHILL PARK REHABILITATION	9171061	0610	ECEXN	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	2320326	11/21/2022	12.00	CHURCHILL PARK REHABILITATION	9171061	0610	ECEXN	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND #5910-341296 VR #5910-341296
PYRAMID SCHOOL PRODUCTS	2320326	11/21/2022	9.30	CHURCHILL PARK REHABILITATION	9171061	0610	ECEXN	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-341296 VR #6200-341296
PYRAMID SCHOOL PRODUCTS	2320326	11/21/2022	12.98	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	CRAYON, DRY ERASE, WASHABLE, 8/BOX VIBRANT COLORS WITH E-Z ERASE MITT AND BUILT IN SHARPENER. CRAYOLA VR #CYO985200
SCHOOL SPECIALTY LLC	2319662	11/15/2022	89.40	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319662	11/15/2022	89.40	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SJN DATA CENTER LLC	2319754	11/16/2022	1,246.70	CHURCHILL PARK REHABILITATION	9172013	0734	162I	COMPUTER, PORTABLE DEVICE (KYMA-758-2100000423) ** LATITUDE 3330 2-in-1, INTEL CORE i5-1155G7 QUAD CORE, 13.3" EMBEDDED TOUCH SCREEN, 8GB MEMORY, 256GB SATA SSD HARD DRIVE, WIN 11 PRO ACADEMIC, 3 YEAR NBD WARRANTY
9	FY	2023	5,278.88					
COMPLETE PRINTER SOURCE	2320256	11/21/2022	53.56	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R33012AN VR# MMMR33012AN

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COMPLETE PRINTER SOURCE	2320256	11/21/2022	37.16	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH #40411 VR #WAU40411.
COMPLETE PRINTER SOURCE	2320256	11/21/2022	56.70	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
LAKESHORE LEARNING MATERIALS	2320269	11/21/2022	146.92	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
OFFICE THREE SIXTY INC	2320478	11/22/2022	80.92	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2320478	11/22/2022	78.72	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2320478	11/22/2022	6.01	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2320478	11/22/2022	52.25	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2320478	11/22/2022	25.40	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2320478	11/22/2022	26.61	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2320478	11/22/2022	11.84	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2320478	11/22/2022	65.07	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
3	FY	2023	641.16					
MCKESSON MEDICAL SURGICAL GOV	2320183	11/18/2022	59.40	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
SCHOOL SPECIALTY LLC	2320263	11/21/2022	99.90	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
2	FY	2023	159.30					
B&H FOTO & ELECTRONICS CORP	2319488	11/14/2022	25.42	COMMUNICATION/COMMUNITY RELA	CC11619	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2319488	11/14/2022	171.34	COMMUNICATION/COMMUNITY RELA	CC11619	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2319488	11/14/2022	38.82	COMMUNICATION/COMMUNITY RELA	CC11619	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
1	FY	2023	235.58					
A TO Z BOOKS LLC	2319899	11/17/2022	480.00	CONWAY MIDDLE SCHOOL	1642104	0643	125J	BOOK, PAPERBACK (8049) **
BRAINPOP LLC	2320631	11/23/2022	2,076.00	CONWAY MIDDLE SCHOOL	1641118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
JCTC FOUNDATION	2319503	11/14/2022	600.00	CONWAY MIDDLE SCHOOL	1642104	0679	125J	SERVICE, FEE **
MILLER TRANSPORTATION	2319504	11/14/2022	285.00	CONWAY MIDDLE SCHOOL	1642104	0514	125J	SERVICE, FIELD TRIP BUS (8130) **
OFFICE THREE SIXTY INC	2319991	11/17/2022	24.74	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319991	11/17/2022	90.76	CONWAY MIDDLE SCHOOL	1641118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319991	11/17/2022	306.86	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319991	11/17/2022	27.18	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319991	11/17/2022	36.86	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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OFFICE THREE SIXTY INC	2319991	11/17/2022	73.08	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319991	11/17/2022	11.84	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319991	11/17/2022	12.01	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319991	11/17/2022	6.84	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319991	11/17/2022	230.94	CONWAY MIDDLE SCHOOL	1641118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319991	11/17/2022	206.34	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319991	11/17/2022	355.24	CONWAY MIDDLE SCHOOL	1641013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319991	11/17/2022	61.20	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319991	11/17/2022	23.56	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319991	11/17/2022	173.96	CONWAY MIDDLE SCHOOL	1641118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SJN DATA CENTER LLC	2319947	11/17/2022	212.88	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SJN DATA CENTER LLC	2319947	11/17/2022	190.00	CONWAY MIDDLE SCHOOL	1641013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SJN DATA CENTER LLC	2319947	11/17/2022	96.00	CONWAY MIDDLE SCHOOL	1641013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
6	FY	2023	5,581.29					
A M ELECTRIC CO INC	2320201	11/18/2022	89.50	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0697	900XF	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 78.00%) BID #7900 **
OFFICE THREE SIXTY INC	2319684	11/15/2022	28.51	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PIONEER VALLEY EDUCATIONAL PRE	2319708	11/15/2022	360.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2319708	11/15/2022	36.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
3	FY	2023	514.01					
COMPLETE PRINTER SOURCE	2320640	11/23/2022	637.45	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2320640	11/23/2022	407.97	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2320640	11/23/2022	407.97	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2320640	11/23/2022	407.97	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
JOHN LITTLE	2320203	11/18/2022	1,200.00	CROSBY MIDDLE SCHOOL	1192826	0679	737X	SERVICE, CONSULTANT **
PHOENIX BUSINESS SYSTEMS INC	2320204	11/18/2022	1,213.65	CROSBY MIDDLE SCHOOL	1192828	0679	741X	CLOTHING, MISCELLANEOUS **
PHOENIX BUSINESS SYSTEMS INC	2320204	11/18/2022	37.50	CROSBY MIDDLE SCHOOL	1192828	0679	741X	CLOTHING, MISCELLANEOUS **
3	FY	2023	4,312.51					
KENTUCKY EXCEPTIONAL CHILDREN	2319851	11/17/2022	95.00	CRUMS LANE ELEMENTARY SCHOOL	0921053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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LAKESHORE LEARNING MATERIALS	2319613	11/15/2022	464.90	CRUMS LANE ELEMENTARY SCHOOL	0922170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2319628	11/15/2022	37.19	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2319628	11/15/2022	37.19	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2319628	11/15/2022	167.34	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2319628	11/15/2022	46.49	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2319970	11/17/2022	355.24	CRUMS LANE ELEMENTARY SCHOOL	0922104	0643	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2319970	11/17/2022	69.72	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2319970	11/17/2022	69.72	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2319970	11/17/2022	69.72	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2319970	11/17/2022	83.61	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2319970	11/17/2022	111.57	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2319970	11/17/2022	97.62	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2319970	11/17/2022	55.77	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2319970	11/17/2022	110.67	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2319970	11/17/2022	148.78	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2319970	11/17/2022	148.78	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2319970	11/17/2022	74.39	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2319970	11/17/2022	446.32	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2319970	11/17/2022	104.12	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2319970	11/17/2022	92.95	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2319970	11/17/2022	55.77	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2319970	11/17/2022	55.76	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2319970	11/17/2022	36.24	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2319970	11/17/2022	27.75	CRUMS LANE ELEMENTARY SCHOOL	0922104	0643	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2319970	11/17/2022	185.96	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2319970	11/17/2022	167.31	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	564GF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2319970	11/17/2022	110.67	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2319970	11/17/2022	111.55	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2319970	11/17/2022	130.13	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2319970	11/17/2022	156.18	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2319970	11/17/2022	55.79	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2319970	11/17/2022	55.79	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2319970	11/17/2022	55.79	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2319970	11/17/2022	405.52	CRUMS LANE ELEMENTARY SCHOOL	0922104	0643	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2319970	11/17/2022	48.32	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2319970	11/17/2022	490.88	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2319970	11/17/2022	217.49	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2319970	11/17/2022	41.82	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319611	11/15/2022	112.80	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319611	11/15/2022	54.00	CRUMS LANE ELEMENTARY SCHOOL	0921124	0610	900XA	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914
SCHOOL SPECIALTY LLC	2319611	11/15/2022	21.28	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX. SCHOOL SMART VR #2013913
SCHOOL SPECIALTY LLC	2320251	11/21/2022	429.52	CRUMS LANE ELEMENTARY SCHOOL	0922170	0610	473GL	SUPPLIES, MISCELLANEOUS TEACHING **

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WHOLESALE SCHOOLWEAR INC	2320449	11/22/2022	204.00	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	125J	TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #HUSFFPNTS (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2320449	11/22/2022	408.00	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	125J	TROUSER, GIRLS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #FFNP-00 (SPECIFY SIZE AND COLOR) **
7	FY	2023	6,525.41					
ACCO BRANDS CORPORATION	2319944	11/17/2022	482.16	DAWSON ORMAN PRESCHOOL	0372782	0610	135J	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . ACCO BRANDS VR #3000024. NO SUBSTITUTE
HILLYARD KENTUCKY	2319905	11/17/2022	382.05	DAWSON ORMAN PRESCHOOL	0372001	0610	135J	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
MORGAN SECURITY	2319714	11/15/2022	23,000.00	DAWSON ORMAN PRESCHOOL	0372219	0347	135J	SERVICE, OFF DUTY POLICE/CORRECTIONS OFFICER SECURITY, RATE PER HOUR. (8016) **
SCHOOL HEALTH CORPORATION	2320202	11/18/2022	226.26	DAWSON ORMAN PRESCHOOL	0372007	0692	135J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2320219	11/18/2022	35.98	DAWSON ORMAN PRESCHOOL	0372001	0610	135J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2320219	11/18/2022	35.98	DAWSON ORMAN PRESCHOOL	0372001	0610	135J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2320219	11/18/2022	17.99	DAWSON ORMAN PRESCHOOL	0372001	0610	135J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2320219	11/18/2022	17.99	DAWSON ORMAN PRESCHOOL	0372001	0610	135J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
5	FY	2023	24,198.41					
A M ELECTRIC CO INC	2319403	11/14/2022	636.00	DISTRICT WIDE	10	6171M		LAMP, LED, 22W, 100-277V, HID, 5000K, E26, MEDIUM BASE, NON-DIMMABLE, 2950 LUMENS. SATCO VR #S39391
A M ELECTRIC CO INC	2320116	11/18/2022	2,812.50	DISTRICT WIDE	10	6171C		LAMP, FLUORESCENT 75W T-12 SINGLE PIN COOL WHITE 96" INSTANT START 4100K COLOR TEMP. LEDVANCE. VR# F96T12/CWX
AMERICAN BUS & ACCESSORIES INC	2319559	11/14/2022	144.00	DISTRICT WIDE	10	6171N		KIT, IB UP-SWITCH, BRAUN LIFT. BRAUN VR #32519KS
AMERICAN BUS & ACCESSORIES INC	2319560	11/14/2022	217.50	DISTRICT WIDE	10	6171B		LIGHT, MARKER, TOP, LED. AMBER. C2 FREIGHTLINER BUSES. OEM VR #131440
AMERICAN BUS & ACCESSORIES INC	2319933	11/17/2022	872.19	DISTRICT WIDE	10	6171N		CYLINDER, ROLL STOP FOR BRAUN LIFT. #33094ABMS
AMERICAN BUS & ACCESSORIES INC	2320458	11/22/2022	184.46	DISTRICT WIDE	10	6171B		ARM, MIRROR, FIXED MOUNT, HEATED, REMOTE EXT. #ASY2984
AMERICAN BUS & ACCESSORIES INC	2320458	11/22/2022	125.37	DISTRICT WIDE	10	6171B		ARM, MIRROR, OPEN VIEW, LH HEATED. #ASY2985
B & S ELECTRIC SUPPLY CO INC	2320245	11/21/2022	7.20	DISTRICT WIDE	10	6171M		NUT, LOCK 1/2" FOR CONDUIT
B & S ELECTRIC SUPPLY CO INC	2320245	11/21/2022	18.67	DISTRICT WIDE	10	6171M		WASHER, REDUCER 3/4" - 1/2" RW7550 APPLETON
B & S ELECTRIC SUPPLY CO INC	2320245	11/21/2022	16.00	DISTRICT WIDE	10	6171M		WASHER, REDUCER 1" X 3/4" 302
B & S ELECTRIC SUPPLY CO INC	2320245	11/21/2022	16.00	DISTRICT WIDE	10	6171M		WASHER, REDUCER 1" X 1/2" 301
B & S ELECTRIC SUPPLY CO INC	2320245	11/21/2022	86.00	DISTRICT WIDE	10	6171M		COUPLING, RIGID 1/2 GALV.
B & S ELECTRIC SUPPLY CO INC	2320245	11/21/2022	20.01	DISTRICT WIDE	10	6171M		COUPLING, SET SCREW EMT 1 1/4" STEEL STEEL CITY TK124
B & S ELECTRIC SUPPLY CO INC	2320245	11/21/2022	150.00	DISTRICT WIDE	10	6171M		BOX, BELL T14-2 PERFECTLINE 1G 4HWP3/4 NPT ALUM
B & S ELECTRIC SUPPLY CO INC	2320245	11/21/2022	12.50	DISTRICT WIDE	10	6171M		PLUG, WEATHERPROOF BOX 1/2 ZINC/GREY
B & S ELECTRIC SUPPLY CO INC	2320245	11/21/2022	20.00	DISTRICT WIDE	10	6171M		PLUG, WEATHERPROOF BOX 3/4 ZINC/GREY
BOYD COMPANY	2320466	11/22/2022	938.40	DISTRICT WIDE	10	6171B		ALTERNATOR, VARIOUS IH ENGINES W/SWING MOUNT, NEW ZLNAV160J2008 LNA160208

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BOYD COMPANY	2320480	11/22/2022	1,251.20	DISTRICT WIDE	10	6171N		ALTERNATOR,NEW, VARIOUS IH ENGINES WITH SWING MOUNT. LEECE NEVILLE VR #ILN AV1160J2008.
CONSOLIDATED ELECTRICAL DISTRI	2320061	11/18/2022	13.60	DISTRICT WIDE	10	6171M		NIPPLE, OFFSET 1/2" ZINC DIE CAST. MORRIS VR #14460
CONSOLIDATED ELECTRICAL DISTRI	2320061	11/18/2022	14.75	DISTRICT WIDE	10	6171M		CONNECTOR, SQUEEZE TYPE, 1/2" STRAIGHT, DIE CAST ZINC, FOR ARMORED CABLE/FLEXIBLE METAL CONDUIT. MORRIS VR #15111
CONSOLIDATED ELECTRICAL DISTRI	2320061	11/18/2022	61.25	DISTRICT WIDE	10	6171M		BOX, WEATHERPROOF, SINGLE GANG, 2" DEEP WITH LUGS (3) 1/2" OUTLETS. DIE CAST ALUMINUM, GRAY. TEDDICO. VR# B-5V.
CONSOLIDATED ELECTRICAL DISTRI	2320061	11/18/2022	16.00	DISTRICT WIDE	10	6171M		STRAP, EMT, 1/2" FOR THIN WALL, ONE HOLE, STAMPED STEEL. EATON VR #200
FASTENAL COMPANY	2320494	11/22/2022	197.82	DISTRICT WIDE	10	6171M		BRUSH, CARBON CLEANING END 1 3/4" DIA W/1/4" SPINDLE .014 WIRE SIZE 15,000 RPM FASTENAL #5138-14301
GENUINE PARTS COMPANY	2319915	11/17/2022	129.72	DISTRICT WIDE	10	6171M		DRIVER, NUT SET 3/16" TO 1/2" NAPA 774-9099
GENUINE PARTS COMPANY	2319963	11/17/2022	81.27	DISTRICT WIDE	10	6171N		FILLER, BODY, 1-GAL CAN. EVERCOAT VR #100156
GRAINGER	2320339	11/22/2022	1,108.50	DISTRICT WIDE	10	6171N		EXTINGUISHER, ABC 2.5# FOR VEHICLE AMERX B417T
JEFFERSON LUMBER COMPANY INC	2320491	11/22/2022	1,482.00	DISTRICT WIDE	10	6171M		PLYWOOD, LUAN 1/2" X 4' X 8' VENEER CORE INTERIOR GOOD TWO SIDES
JEFFERSON LUMBER COMPANY INC	2320491	11/22/2022	3,285.00	DISTRICT WIDE	10	6171M		PLYWOOD, BIRCH 3/4" X 4' X 8' A2 INTERIOR VENEER CORE GOOD TWO SIDES
KENTUCKY TRUCK SALES	2319460	11/14/2022	2,864.00	DISTRICT WIDE	10	6171N		AMERICAN/DOMESTIC/NATURAL (MUST BE KNOT FREE)
L & W SUPPLY CORPORATION	2320496	11/22/2022	3,899.52	DISTRICT WIDE	10	6171M		SHOES, BRAKE, KSMA2124707QP REAR (INCLUDES 2 SHOES AND 1 8000HD HARDWARE KIT)
L & W SUPPLY CORPORATION	2320496	11/22/2022	2,694.00	DISTRICT WIDE	10	6171M		STUD, METAL 3 5/8" X 8' 20 GAUGE
L & W SUPPLY CORPORATION	2320496	11/22/2022	4,874.40	DISTRICT WIDE	10	6171M		TRACK, METAL FOR 3 5/8" X 10' STUD 20 GAUGE
LOWES COMPANIES INC	2320485	11/22/2022	310.39	DISTRICT WIDE	10	6171M		STUD, METAL 3 5/8" X 10' 20 GAUGE
LOWES COMPANIES INC	2320485	11/22/2022	20.00	DISTRICT WIDE	10	6171M		COMPOUND, ALL PURPOSE DRYWALL 1 GAL CAN USG #11750
MOOG LOUISVILLE WAREHOUSE	2319922	11/17/2022	67.94	DISTRICT WIDE	10	6171N		SERVICE, DELIVERY CHARGE **
MOOG LOUISVILLE WAREHOUSE	2319922	11/17/2022	93.94	DISTRICT WIDE	10	6171N		WEIGHT, WHEEL 17-020 (25/BOX)
MOOG LOUISVILLE WAREHOUSE	2319922	11/17/2022	101.94	DISTRICT WIDE	10	6171N		WEIGHT, WHEEL 4 OZ. 17-040 (25/BOX)
MOOG LOUISVILLE WAREHOUSE	2319922	11/17/2022	143.94	DISTRICT WIDE	10	6171N		WEIGHT, WHEEL, 5 OZ. 17-050
MOOG LOUISVILLE WAREHOUSE	2319922	11/17/2022	227.88	DISTRICT WIDE	10	6171N		WEIGHT, WHEEL 10 OZ. 17-100 (25/BOX)
MOOG LOUISVILLE WAREHOUSE	2319922	11/17/2022	207.38	DISTRICT WIDE	10	6171N		WEIGHT, WHEEL 6 OZ. 17-060 (25/BOX)
MUELLER ROOFING DISTRIBUTORS I	2320495	11/22/2022	2,289.00	DISTRICT WIDE	10	6171M		NOZZLE, 3M STATIX MIXING. #08194
MUELLER ROOFING DISTRIBUTORS I	2320495	11/22/2022	1,151.04	DISTRICT WIDE	10	6171M		CEMENT, PLASTIC ROOF (NO ASBESTOS FIBER) (3 GAL PAIL) "WINTER GRADE" KARNAK 18AF
NORTHERN SAFETY COMPANY INC	2320110	11/18/2022	344.16	DISTRICT WIDE	10	6171M		PATCH, TEMPORARY ROOF (25 LB/PAIL) DEWITT 9-1-1
OFFICE DEPOT BUSINESS SOLUTIONS	2320023	11/17/2022	1,644.65	DISTRICT WIDE	10	6171I		GLOVE, WORK WITH LEATHER PALM STYLE PIP-85-7500/L, NORTHERN SAFETY #3100
OFFICE DEPOT BUSINESS SOLUTIONS	2320024	11/17/2022	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	2320025	11/17/2022	1,644.65	DISTRICT WIDE	10	6171I		PAPER, 8 1/2" X 11" WHITE 20 LB (500 SHEETS/REAM) BOISE, (XEROGRAPHIC) SKU 488018
								PAPER, 8 1/2" X 11" WHITE 20 LB (500 SHEETS/REAM) BOISE, (XEROGRAPHIC) SKU 488018

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OFFICE DEPOT BUSINESS SOLUTIONS	2320026	11/17/2022	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	2320027	11/17/2022	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	2320028	11/17/2022	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	2320029	11/17/2022	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	2320030	11/17/2022	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	2320031	11/17/2022	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	2320032	11/17/2022	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	2320033	11/17/2022	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	2320034	11/17/2022	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	2320035	11/17/2022	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	2320036	11/17/2022	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	2320460	11/22/2022	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	2320461	11/22/2022	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	2320462	11/22/2022	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	2320463	11/22/2022	1,644.65	DISTRICT WIDE	10	6171I		PAPER, 8 1/2" X 11" WHITE 20 LB (500 SHEETS/REAM) BOISE, (XEROGRAPHIC) SKU 488018
PEERLESS ELECTRONIC EQUIPMENT	2320060	11/18/2022	124.56	DISTRICT WIDE	10	6171M		CLEANER, GLASS & PLASTIC 10-9083
RICHARDS ELECTRIC SUPPLY OF KEN	2320291	11/21/2022	21.00	DISTRICT WIDE	10	6171N		TAPE, ELECTRICAL, BLACK, 3/4" X 60', VINYL, FLAME RETARDANT, UL 510, TEMPERATURE RATING 80 DEGREES C, 176 DEGREES F, RATED UP TO 600V. 3M VR #165BK4A
S W H SUPPLY COMPANY INC	2319908	11/17/2022	79.23	DISTRICT WIDE	10	6171M		THERMOMETER, POCKET 1" DIAL ZERO DEGREE TO 220 DEGREE UNV-T220
S W H SUPPLY COMPANY INC	2319908	11/17/2022	15.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
S W H SUPPLY COMPANY INC	2320451	11/22/2022	34.92	DISTRICT WIDE	10	6171M		WRENCH, CORE REMOVER & STORER (MA-LINE AF2200M)
SHIELD ENVIRONMENTAL ASSOC INC	2320069	11/18/2022	2,282.68	DISTRICT WIDE	0003611	0450	920XZ	SERVICE, CONTRACTOR - GENERAL **
SITEONE LANDSCAPE SUPPLY HOLDI	2320115	11/18/2022	98.39	DISTRICT WIDE	10	6171M		BAIT, STATION RODENT. LOCKING PLASTIC (SMALL). 6 STATIONS/CASE. BELL LABS VR #PR2620
SITEONE LANDSCAPE SUPPLY HOLDI	2320115	11/18/2022	247.97	DISTRICT WIDE	10	6171M		BAIT, STATION RODENT. NON-LOCKING PLASTIC (CLEAR TOP). 24 STATIONS/CASE. BELL VR #BR2525
THE J SARLEY COMPANY	2320498	11/22/2022	163.00	DISTRICT WIDE	10	6171M		SCRAPER, WALL 3" STIFF BLADE W/WOOD HANDLE HYDE 07410
THE J SARLEY COMPANY	2320498	11/22/2022	120.25	DISTRICT WIDE	10	6171M		KNIFE, BENT PUTTY 1 1/2" HYDE 02070
THE J SARLEY COMPANY	2320498	11/22/2022	88.50	DISTRICT WIDE	10	6171M		KNIFE, FLEXIBLE PUTTY 1 1/4 HYDE 02000
THE J SARLEY COMPANY	2320499	11/22/2022	2,472.00	DISTRICT WIDE	10	6171M		BATTERY, 18 VOLT, LITHIUM MILWAUKEE MI48-11-1828
THE J SARLEY COMPANY	2320499	11/22/2022	317.50	DISTRICT WIDE	10	6171M		BAG, 14 POCKET STANDARD TOOL CLC #1165

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THE J SARLEY COMPANY	2320499	11/22/2022	354.24	DISTRICT WIDE	10	6171M		BAG, 28 POCKET ELECTRICAL & MAINTENANCE TOOL CLC #1526
THE J SARLEY COMPANY	2320499	11/22/2022	125.24	DISTRICT WIDE	10	6171M		TESTER, VOLTAGE KLEIN #ET250
THE J SARLEY COMPANY	2320499	11/22/2022	213.06	DISTRICT WIDE	10	6171M		IDENTIFIER, CIRCUIT BREAKER KLEIN #ET310. NO SUBSTITUTE
THE J SARLEY COMPANY	2320499	11/22/2022	550.00	DISTRICT WIDE	10	6171M		SOCKET, SET 1/4" DR. 14 PC LASER ETCHED 6 PT -SAE FASTENAL #2153834, NAPA SS 14014 OR MILWAUKEE 48-22-9404
THE J SARLEY COMPANY	2320499	11/22/2022	95.00	DISTRICT WIDE	10	6171M		ARBOR, DRILL (HOLE SAW) 7/16" HEX SHANK 49-56-7000 MILWAUKEE
THE J SARLEY COMPANY	2320516	11/22/2022	324.12	DISTRICT WIDE	10	6171C		SCRAPER/EDGER, SIDEWALK HEAVY ONE PIECE BLADE 7" X 6" W/SOCKET 48" HANDLE UNION 78202 U081103
TIRE DISCOUNTERS INC	2319959	11/17/2022	1,283.88	DISTRICT WIDE	10	6171N		TIRE, LT245/75R16 STEEL BELTED RADIAL, LOAD RANGE E, HIGHWAY TREAD, TUBELESS. FIRESTONE VR# 002761.
TOTAL TOOL SUPPLY INC	2319921	11/17/2022	132.00	DISTRICT WIDE	10	6171M		FILE, THREE SQUARE 8" SMOOTH 16102 NICHOLSON
UHL TRUCK SALES OF KENTUCKIAN	2320481	11/22/2022	2,733.90	DISTRICT WIDE	10	6171N		HATCH, ROOF, AMER BUS COMPLETE ASSEMBLY IH BUS AMTRAN BODY 2212815C1
51	FY	2023	74,687.58					
A TO Z BOOKS LLC	2319680	11/15/2022	208.22	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XS	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2319472	11/14/2022	491.21	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XX	BOOK, PAPERBACK (8049) **
DEONDRA D KIMBLE	2319928	11/17/2022	12,000.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, CATERING **
DJ JOHN Q LLC	2319647	11/15/2022	1,500.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0349	900XX	SERVICE, FEE **
KET	2319626	11/15/2022	40.00	DIVERSITY EQUITY POVERTY DIV	DV11197	0338	900XS	TRAINING, WEB BASED **
MILLER TRANSPORTATION	2320119	11/18/2022	5,000.00	DIVERSITY EQUITY POVERTY DIV	DV11139	0514	900XS	SERVICE, FIELD TRIP BUS (8130) **
OFFICE THREE SIXTY INC	2320608	11/23/2022	102.12	DIVERSITY EQUITY POVERTY DIV	DV11197	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2320608	11/23/2022	19.52	DIVERSITY EQUITY POVERTY DIV	DV11197	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
ROOTS 101 AFRICAN AMERICAN MUS	2319853	11/17/2022	33,750.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	SERVICE, FEE **
UNIVERSITY OF LOUISVILLE	2320147	11/18/2022	1,000.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0676	024JC	SERVICE, TUITION **
UNIVERSITY OF LOUISVILLE	2320155	11/18/2022	1,000.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0676	024JC	SERVICE, TUITION **
WESTERN KENTUCKY UNIVERSITY	2319711	11/15/2022	1,000.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0676	024JC	SERVICE, TUITION **
11	FY	2023	56,111.07					
GREENWAY SHREDDING & RECYCLIN	2320515	11/22/2022	216.00	DIXIE ELEMENTARY SCHOOL	0821077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
MEL OWEN MUSIC INC	2320205	11/18/2022	26.97	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2320205	11/18/2022	8.99	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2320205	11/18/2022	35.96	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2320205	11/18/2022	17.98	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	METHOD BOOKS (7929) **
TOM SEXTON AND ASSOCIATES	2320233	11/18/2022	1,822.94	DIXIE ELEMENTARY SCHOOL	0821987	0733	900XA	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS.

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TOM SEXTON AND ASSOCIATES	2320233	11/18/2022	844.48	DIXIE ELEMENTARY SCHOOL	0821987	0733	900XA	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS.
TOM SEXTON AND ASSOCIATES	2320233	11/18/2022	1,323.60	DIXIE ELEMENTARY SCHOOL	0821987	0733	900XA	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO BELL VR #ABC-D10A SPECIFY COLOR**
3	FY	2023	4,296.92					
CARRIE RAVENSCRAFT STEM	2319675	11/15/2022	400.00	DOSS HIGH SCHOOL	1002826	0679	717X	SERVICE, TUTORING **
DOUGHERTY CINDY ALYCE	2319747	11/16/2022	500.00	DOSS HIGH SCHOOL	1002826	0679	717X	SERVICE, TUTORING **
ENVIRONMENTAL CONCERNS INC	2320380	11/22/2022	1,400.00	DOSS HIGH SCHOOL	1001195	0439	ATFXA	SERVICE, ARCHITECTS **
KENTUCKY ASSOCIATION FOR ACAD	2319883	11/17/2022	375.00	DOSS HIGH SCHOOL	1001077	0810	900XF	SERVICE, MEMBERSHIP **
LOUISVILLE DEFENDER NEWSPAPER	2319464	11/14/2022	125.25	DOSS HIGH SCHOOL	1003611	0450	923XX	SERVICE, ADVERTISING **
METRO BOWLING SERVICES	2319678	11/15/2022	90.00	DOSS HIGH SCHOOL	1002828	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
METRO BOWLING SERVICES	2319678	11/15/2022	15.00	DOSS HIGH SCHOOL	1002828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2319685	11/15/2022	90.96	DOSS HIGH SCHOOL	1001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319685	11/15/2022	80.72	DOSS HIGH SCHOOL	1002826	0679	761X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319685	11/15/2022	53.06	DOSS HIGH SCHOOL	1002826	0679	761X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319685	11/15/2022	53.06	DOSS HIGH SCHOOL	1002826	0679	761X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319685	11/15/2022	53.06	DOSS HIGH SCHOOL	1002826	0679	761X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319685	11/15/2022	460.29	DOSS HIGH SCHOOL	1001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319685	11/15/2022	50.04	DOSS HIGH SCHOOL	1001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319685	11/15/2022	6.32	DOSS HIGH SCHOOL	1001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319685	11/15/2022	27.84	DOSS HIGH SCHOOL	1001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319685	11/15/2022	35.70	DOSS HIGH SCHOOL	1001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319685	11/15/2022	6.80	DOSS HIGH SCHOOL	1001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319685	11/15/2022	15.19	DOSS HIGH SCHOOL	1001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319685	11/15/2022	24.66	DOSS HIGH SCHOOL	1001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PICKETT AND ASSOCIATES ARCHITEC	2320369	11/22/2022	15,000.00	DOSS HIGH SCHOOL	1001195	0439	ATFXA	SERVICE, ARCHITECTS **
SCHOOL HEALTH CORPORATION	2320341	11/21/2022	3.48	DOSS HIGH SCHOOL	1001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2320341	11/21/2022	4.66	DOSS HIGH SCHOOL	1001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2320341	11/21/2022	11.15	DOSS HIGH SCHOOL	1001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2320341	11/21/2022	7.18	DOSS HIGH SCHOOL	1001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2320341	11/21/2022	6.19	DOSS HIGH SCHOOL	1001077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2320341	11/21/2022	20.69	DOSS HIGH SCHOOL	1001077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**

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SCHOOL HEALTH CORPORATION	2320341	11/21/2022	9.81	DOSS HIGH SCHOOL	1001077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2319895	11/17/2022	1,520.48	DOSS HIGH SCHOOL	1002170	0610	320IC	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319895	11/17/2022	158.28	DOSS HIGH SCHOOL	1002170	0610	320IC	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319895	11/17/2022	533.40	DOSS HIGH SCHOOL	1002170	0610	320IC	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319895	11/17/2022	114.42	DOSS HIGH SCHOOL	1002170	0610	320IC	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SILA DARVILLE	2319677	11/15/2022	450.00	DOSS HIGH SCHOOL	1002828	0679	743X	SERVICE, TUTORING **
SPORTS IMPORTS INC	2320063	11/18/2022	3,256.30	DOSS HIGH SCHOOL	1002888	0439	763X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
SPORTS IMPORTS INC	2320063	11/18/2022	330.90	DOSS HIGH SCHOOL	1002888	0439	763X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
12	FY	2023	25,292.96					
HILLYARD KENTUCKY	2320152	11/18/2022	305.90	DUBOIS ACADEMY	1911118	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
NATIONAL ART & SCHOOL SUPPLIES	2319763	11/16/2022	9.90	DUBOIS ACADEMY	1911118	0610	900XS	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS #E501EA. VR #E501
NATIONAL ART & SCHOOL SUPPLIES	2319763	11/16/2022	36.25	DUBOIS ACADEMY	1911118	0610	900XS	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS #850XX VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
NATIONAL ART & SCHOOL SUPPLIES	2319763	11/16/2022	36.25	DUBOIS ACADEMY	1911118	0610	900XS	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS #850XX VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
NATIONAL ART & SCHOOL SUPPLIES	2319763	11/16/2022	36.25	DUBOIS ACADEMY	1911118	0610	900XS	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS #850XX VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
OFFICE THREE SIXTY INC	2319994	11/17/2022	581.94	DUBOIS ACADEMY	1911013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319994	11/17/2022	581.94	DUBOIS ACADEMY	1911013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319994	11/17/2022	581.94	DUBOIS ACADEMY	1911013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319994	11/17/2022	464.16	DUBOIS ACADEMY	1911013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2319698	11/15/2022	102.54	DUBOIS ACADEMY	1911118	0610	900XS	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2319698	11/15/2022	3.60	DUBOIS ACADEMY	1911118	0610	900XS	GLUE, WHITE 4 OZ PLASTIC BOTTLE. ELMERS #E304 VR #008970
SCHOOL SPECIALTY LLC	2319698	11/15/2022	9.55	DUBOIS ACADEMY	1911118	0610	900XS	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX. SCHOOL SMART #1354258. VR# 1354258
SCHOOL SPECIALTY LLC	2319698	11/15/2022	19.20	DUBOIS ACADEMY	1911118	0610	900XS	PAINT, LIQUID TEMPERA 16 OZ BLACK CRAYOLA #54-1216-051 VR #007830
SCHOOL SPECIALTY LLC	2319698	11/15/2022	19.20	DUBOIS ACADEMY	1911118	0610	900XS	PAINT, LIQUID TEMPERA 16 OZ VIOLET CRAYOLA #54-1216-040 VR #007863
SCHOOL SPECIALTY LLC	2319698	11/15/2022	19.20	DUBOIS ACADEMY	1911118	0610	900XS	PAINT, LIQUID TEMPERA 16 OZ YELLOW CRAYOLA #54-1216-034 VR #007869

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2319698	11/15/2022	19.20	DUBOIS ACADEMY	1911118	0610	900XS	PAINT, LIQUID TEMPERA 16 OZ GREEN CRAYOLA #54-1216-044 VR #007842
SCHOOL SPECIALTY LLC	2319698	11/15/2022	19.20	DUBOIS ACADEMY	1911118	0610	900XS	PAINT, LIQUID TEMPERA 16 OZ WHITE CRAYOLA #54-1216-053 VR #007866
SCHOOL SPECIALTY LLC	2319698	11/15/2022	2.92	DUBOIS ACADEMY	1911118	0610	900XS	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	2319698	11/15/2022	117.45	DUBOIS ACADEMY	1911118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319698	11/15/2022	68.95	DUBOIS ACADEMY	1911118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319698	11/15/2022	33.92	DUBOIS ACADEMY	1911118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319698	11/15/2022	10.82	DUBOIS ACADEMY	1911118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319698	11/15/2022	208.40	DUBOIS ACADEMY	1911118	0610	900XS	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319698	11/15/2022	70.20	DUBOIS ACADEMY	1911118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
4	FY	2023	3,358.88					
CARMICHAELS BOOKSTORE LLC	2319691	11/15/2022	28.50	DUNN ELEMENTARY SCHOOL	1561077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
1	FY	2023	28.50					
ACCO BRANDS CORPORATION	2320206	11/18/2022	551.04	DUPONT MANUAL HIGH SCHOOL	2002826	0679	717X	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
CAROLINA BIOLOGICAL SUPPLY COM	2319624	11/15/2022	251.82	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SUPPLIES, MISCELLANEOUS SCIENCE **
CAROLINA BIOLOGICAL SUPPLY COM	2319624	11/15/2022	33.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	2319430	11/14/2022	37.68	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	PAPER, DRAWING, MANILA 18" X 24" 50 LB UNIFORM COLOR/FINISH, ROUGH TEXTURE, 500 SHEETS/REAM APC #ARP0518M VR #AMPARP0518M
COMPLETE PRINTER SOURCE	2319866	11/17/2022	34.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X8	PAPER, POSTERBOARD 22" X 28" PINK 25 SHEETS/PKG PACON #54681 VR #PAC54681
COMPLETE PRINTER SOURCE	2319866	11/17/2022	34.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X8	PAPER, POSTERBOARD 22" X 28" LIGHT BLUE PACON #54841 VR #PAC54841
COMPLETE PRINTER SOURCE	2319866	11/17/2022	22.40	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X8	PASTE, ART METHYLCELLULOSE 2 OZ PACK ELMERS #99000 - VR #EPI99000
COMPLETE PRINTER SOURCE	2319866	11/17/2022	14.40	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X8	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	2319866	11/17/2022	9.40	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X8	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A
COMPLETE PRINTER SOURCE	2319866	11/17/2022	37.20	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X8	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A
COMPLETE PRINTER SOURCE	2319866	11/17/2022	12.89	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X8	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #65414AN, VR #MMM65414AN
COMPLETE PRINTER SOURCE	2319866	11/17/2022	1.74	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X8	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFEC. VR #BICWOFEC
COMPLETE PRINTER SOURCE	2320295	11/21/2022	8.70	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFEC. VR #BICWOFEC
COMPLETE PRINTER SOURCE	2320295	11/21/2022	50.98	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX #R15213ASST. VR# PFXR15213ASST

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2320295	11/21/2022	55.56	DUPONT MANUAL HIGH SCHOOL	2001118	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	2320295	11/21/2022	29.07	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA #46810 VR#ZEB46810
COMPLETE PRINTER SOURCE	2320295	11/21/2022	29.07	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM RED 12/BOX ZEBRA #46830 VR #ZEB46830
COMPLETE PRINTER SOURCE	2320295	11/21/2022	39.60	DUPONT MANUAL HIGH SCHOOL	2001118	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	2320295	11/21/2022	9.40	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A
COMPLETE PRINTER SOURCE	2320295	11/21/2022	18.60	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A
F AND S SUPPLY AND FURNITURE LLC	2320141	11/18/2022	562.93	DUPONT MANUAL HIGH SCHOOL	2002104	0733	125J	CHAIR, OFFICE HON (8028) (BID DISCOUNT IS 59.00%) **
HILLYARD KENTUCKY	2319586	11/15/2022	67.80	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	TOWEL, PAPER C-FOLD WHITE. CASCADES #H180 VR #BWK6220
LOWES COMPANIES INC	2320442	11/22/2022	349.00	DUPONT MANUAL HIGH SCHOOL	2002828	0679	741X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2320442	11/22/2022	966.77	DUPONT MANUAL HIGH SCHOOL	2002828	0679	741X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
NATIONAL ART & SCHOOL SUPPLIES	2319434	11/14/2022	41.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #660-5PK
NATIONAL ART & SCHOOL SUPPLIES	2319874	11/17/2022	9.90	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X8	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS #E501EA. VR #E501
NATIONAL ART & SCHOOL SUPPLIES	2319874	11/17/2022	21.36	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X8	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2319874	11/17/2022	20.88	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X8	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2319874	11/17/2022	27.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X8	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #38201
NATIONAL ART & SCHOOL SUPPLIES	2319874	11/17/2022	23.90	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X8	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD VR #75846
NATIONAL ART & SCHOOL SUPPLIES	2319874	11/17/2022	8.48	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X8	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	2320331	11/21/2022	17.50	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2320331	11/21/2022	12.20	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2320331	11/21/2022	16.50	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS #E501EA. VR #E501
NATIONAL ART & SCHOOL SUPPLIES	2320331	11/21/2022	6.75	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #38201
NATIONAL ART & SCHOOL SUPPLIES	2320331	11/21/2022	26.10	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2320331	11/21/2022	10.68	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001

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NATIONAL ART & SCHOOL SUPPLIES	2320331	11/21/2022	34.80	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR# 58-7808
NATIONAL ART & SCHOOL SUPPLIES	2320331	11/21/2022	61.80	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2320331	11/21/2022	48.40	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD 80074. VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	2320331	11/21/2022	53.40	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
OFFICE THREE SIXTY INC	2319686	11/15/2022	124.77	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319686	11/15/2022	133.24	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319686	11/15/2022	68.51	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319686	11/15/2022	29.97	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319995	11/17/2022	85.83	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PYRAMID SCHOOL PRODUCTS	2320286	11/21/2022	22.90	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #68-4024
PYRAMID SCHOOL PRODUCTS	2320286	11/21/2022	5.00	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	RULER, METRIC/INCH 30CM. 12". PYRAMID #1111715 VR #1111715
PYRAMID SCHOOL PRODUCTS	2320286	11/21/2022	6.60	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	2320286	11/21/2022	28.00	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-121296 VR#6200-121296
SCHOOL SPECIALTY LLC	2320308	11/21/2022	3.80	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART #088708 VR #088708
SCHOOL SPECIALTY LLC	2320308	11/21/2022	3.80	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART #088706 VR #088706
SCHOOL SPECIALTY LLC	2320308	11/21/2022	2.14	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2320308	11/21/2022	4.40	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2320308	11/21/2022	0.42	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2320308	11/21/2022	4.50	DUPONT MANUAL HIGH SCHOOL	2001118	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	2320308	11/21/2022	12.00	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE. ELMERS #E308. VR# 008973
SCHOOL SPECIALTY LLC	2320308	11/21/2022	31.40	DUPONT MANUAL HIGH SCHOOL	2001118	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	2320308	11/21/2022	38.40	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM SCHOOL SMART VR #086667
SCHOOL SPECIALTY LLC	2320308	11/21/2022	30.80	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 200 SHEET/PK. SCHOOL SMART VR #085289

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SCHOOL SPECIALTY LLC	2320308	11/21/2022	1.96	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK SCHOOL SMART #084410 VR #084410
TINY MACHINES 3D LLC	2320650	11/23/2022	69.99	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	ACCESSORIES, MISCELLANEOUS PRINTER **
TINY MACHINES 3D LLC	2320650	11/23/2022	10.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	ACCESSORIES, MISCELLANEOUS PRINTER **
TINY MACHINES 3D LLC	2320650	11/23/2022	30.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	ACCESSORIES, MISCELLANEOUS PRINTER **
TINY MACHINES 3D LLC	2320650	11/23/2022	73.98	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	ACCESSORIES, MISCELLANEOUS PRINTER **
TINY MACHINES 3D LLC	2320650	11/23/2022	37.98	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	ACCESSORIES, MISCELLANEOUS PRINTER **
16	FY	2023	4,528.09					
KURTZ BROS INC	2320604	11/23/2022	113.15	EARLY CHILDHOOD	EA12001	0610	135J	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213BGR. VR# 99083
LAKESHORE LEARNING MATERIALS	2319695	11/15/2022	221.34	EARLY CHILDHOOD	EA12006	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LOVING GUIDANCE LLC	2320259	11/21/2022	60.00	EARLY CHILDHOOD	EA12001	0610	135J	SUPPLIES, MISCELLANEOUS TEACHING **
LOVING GUIDANCE LLC	2320259	11/21/2022	77.00	EARLY CHILDHOOD	EA12001	0643	135J	SUPPLIES, MISCELLANEOUS TEACHING **
LOVING GUIDANCE LLC	2320259	11/21/2022	20.00	EARLY CHILDHOOD	EA12001	0610	135J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOVING GUIDANCE LLC	2320260	11/21/2022	180.00	EARLY CHILDHOOD	EA12001	0610	135J	SUPPLIES, MISCELLANEOUS TEACHING **
LOVING GUIDANCE LLC	2320260	11/21/2022	231.00	EARLY CHILDHOOD	EA12001	0643	135J	SUPPLIES, MISCELLANEOUS TEACHING **
LOVING GUIDANCE LLC	2320260	11/21/2022	61.65	EARLY CHILDHOOD	EA12001	0610	135J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOVING GUIDANCE LLC	2320261	11/21/2022	420.00	EARLY CHILDHOOD	EA12001	0610	135J	SUPPLIES, MISCELLANEOUS TEACHING **
LOVING GUIDANCE LLC	2320261	11/21/2022	539.00	EARLY CHILDHOOD	EA12001	0643	135J	SUPPLIES, MISCELLANEOUS TEACHING **
LOVING GUIDANCE LLC	2320261	11/21/2022	143.85	EARLY CHILDHOOD	EA12001	0610	135J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOVING GUIDANCE LLC	2320384	11/22/2022	60.00	EARLY CHILDHOOD	EA12001	0610	135J	SUPPLIES, MISCELLANEOUS TEACHING **
LOVING GUIDANCE LLC	2320384	11/22/2022	77.00	EARLY CHILDHOOD	EA12001	0643	135J	SUPPLIES, MISCELLANEOUS TEACHING **
LOVING GUIDANCE LLC	2320384	11/22/2022	20.00	EARLY CHILDHOOD	EA12001	0610	135J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOVING GUIDANCE LLC	2320385	11/22/2022	60.00	EARLY CHILDHOOD	EA12001	0610	135J	SUPPLIES, MISCELLANEOUS TEACHING **
LOVING GUIDANCE LLC	2320385	11/22/2022	77.00	EARLY CHILDHOOD	EA12001	0643	135J	SUPPLIES, MISCELLANEOUS TEACHING **
LOVING GUIDANCE LLC	2320385	11/22/2022	20.00	EARLY CHILDHOOD	EA12001	0610	135J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOVING GUIDANCE LLC	2320386	11/22/2022	120.00	EARLY CHILDHOOD	EA12001	0610	135J	SUPPLIES, MISCELLANEOUS TEACHING **
LOVING GUIDANCE LLC	2320386	11/22/2022	154.00	EARLY CHILDHOOD	EA12001	0643	135J	SUPPLIES, MISCELLANEOUS TEACHING **
LOVING GUIDANCE LLC	2320386	11/22/2022	41.10	EARLY CHILDHOOD	EA12001	0610	135J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOVING GUIDANCE LLC	2320387	11/22/2022	120.00	EARLY CHILDHOOD	EA12001	0610	135J	SUPPLIES, MISCELLANEOUS TEACHING **
LOVING GUIDANCE LLC	2320387	11/22/2022	154.00	EARLY CHILDHOOD	EA12001	0643	135J	SUPPLIES, MISCELLANEOUS TEACHING **
LOVING GUIDANCE LLC	2320387	11/22/2022	41.10	EARLY CHILDHOOD	EA12001	0610	135J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOVING GUIDANCE LLC	2320388	11/22/2022	120.00	EARLY CHILDHOOD	EA12001	0610	135J	SUPPLIES, MISCELLANEOUS TEACHING **
LOVING GUIDANCE LLC	2320388	11/22/2022	154.00	EARLY CHILDHOOD	EA12001	0643	135J	SUPPLIES, MISCELLANEOUS TEACHING **
LOVING GUIDANCE LLC	2320388	11/22/2022	41.10	EARLY CHILDHOOD	EA12001	0610	135J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOVING GUIDANCE LLC	2320389	11/22/2022	120.00	EARLY CHILDHOOD	EA12001	0610	135J	SUPPLIES, MISCELLANEOUS TEACHING **
LOVING GUIDANCE LLC	2320389	11/22/2022	154.00	EARLY CHILDHOOD	EA12001	0643	135J	SUPPLIES, MISCELLANEOUS TEACHING **
LOVING GUIDANCE LLC	2320389	11/22/2022	41.10	EARLY CHILDHOOD	EA12001	0610	135J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOVING GUIDANCE LLC	2320390	11/22/2022	120.00	EARLY CHILDHOOD	EA12001	0610	135J	SUPPLIES, MISCELLANEOUS TEACHING **
LOVING GUIDANCE LLC	2320390	11/22/2022	154.00	EARLY CHILDHOOD	EA12001	0643	135J	SUPPLIES, MISCELLANEOUS TEACHING **
LOVING GUIDANCE LLC	2320390	11/22/2022	41.10	EARLY CHILDHOOD	EA12001	0610	135J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOVING GUIDANCE LLC	2320391	11/22/2022	120.00	EARLY CHILDHOOD	EA12001	0610	135J	SUPPLIES, MISCELLANEOUS TEACHING **
LOVING GUIDANCE LLC	2320391	11/22/2022	154.00	EARLY CHILDHOOD	EA12001	0643	135J	SUPPLIES, MISCELLANEOUS TEACHING **
LOVING GUIDANCE LLC	2320391	11/22/2022	41.10	EARLY CHILDHOOD	EA12001	0610	135J	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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LOVING GUIDANCE LLC	2320392	11/22/2022	120.00	EARLY CHILDHOOD	EA12001	0610	135J	SUPPLIES, MISCELLANEOUS TEACHING **
LOVING GUIDANCE LLC	2320392	11/22/2022	154.00	EARLY CHILDHOOD	EA12001	0643	135J	SUPPLIES, MISCELLANEOUS TEACHING **
LOVING GUIDANCE LLC	2320392	11/22/2022	41.10	EARLY CHILDHOOD	EA12001	0610	135J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOVING GUIDANCE LLC	2320393	11/22/2022	120.00	EARLY CHILDHOOD	EA12001	0610	135J	SUPPLIES, MISCELLANEOUS TEACHING **
LOVING GUIDANCE LLC	2320393	11/22/2022	154.00	EARLY CHILDHOOD	EA12001	0643	135J	SUPPLIES, MISCELLANEOUS TEACHING **
LOVING GUIDANCE LLC	2320393	11/22/2022	41.10	EARLY CHILDHOOD	EA12001	0610	135J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOVING GUIDANCE LLC	2320394	11/22/2022	120.00	EARLY CHILDHOOD	EA12001	0610	135J	SUPPLIES, MISCELLANEOUS TEACHING **
LOVING GUIDANCE LLC	2320394	11/22/2022	154.00	EARLY CHILDHOOD	EA12001	0643	135J	SUPPLIES, MISCELLANEOUS TEACHING **
LOVING GUIDANCE LLC	2320394	11/22/2022	41.10	EARLY CHILDHOOD	EA12001	0610	135J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOVING GUIDANCE LLC	2320395	11/22/2022	120.00	EARLY CHILDHOOD	EA12001	0610	135J	SUPPLIES, MISCELLANEOUS TEACHING **
LOVING GUIDANCE LLC	2320395	11/22/2022	154.00	EARLY CHILDHOOD	EA12001	0643	135J	SUPPLIES, MISCELLANEOUS TEACHING **
LOVING GUIDANCE LLC	2320395	11/22/2022	41.10	EARLY CHILDHOOD	EA12001	0610	135J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOVING GUIDANCE LLC	2320424	11/22/2022	120.00	EARLY CHILDHOOD	EA12001	0610	135J	SUPPLIES, MISCELLANEOUS TEACHING **
LOVING GUIDANCE LLC	2320424	11/22/2022	154.00	EARLY CHILDHOOD	EA12001	0643	135J	SUPPLIES, MISCELLANEOUS TEACHING **
LOVING GUIDANCE LLC	2320424	11/22/2022	41.10	EARLY CHILDHOOD	EA12001	0610	135J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOVING GUIDANCE LLC	2320426	11/22/2022	120.00	EARLY CHILDHOOD	EA12001	0610	135J	SUPPLIES, MISCELLANEOUS TEACHING **
LOVING GUIDANCE LLC	2320426	11/22/2022	154.00	EARLY CHILDHOOD	EA12001	0643	135J	SUPPLIES, MISCELLANEOUS TEACHING **
LOVING GUIDANCE LLC	2320426	11/22/2022	41.10	EARLY CHILDHOOD	EA12001	0610	135J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOVING GUIDANCE LLC	2320427	11/22/2022	120.00	EARLY CHILDHOOD	EA12001	0610	135J	SUPPLIES, MISCELLANEOUS TEACHING **
LOVING GUIDANCE LLC	2320427	11/22/2022	154.00	EARLY CHILDHOOD	EA12001	0643	135J	SUPPLIES, MISCELLANEOUS TEACHING **
LOVING GUIDANCE LLC	2320427	11/22/2022	41.10	EARLY CHILDHOOD	EA12001	0610	135J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOVING GUIDANCE LLC	2320428	11/22/2022	120.00	EARLY CHILDHOOD	EA12001	0610	135J	SUPPLIES, MISCELLANEOUS TEACHING **
LOVING GUIDANCE LLC	2320428	11/22/2022	154.00	EARLY CHILDHOOD	EA12001	0643	135J	SUPPLIES, MISCELLANEOUS TEACHING **
LOVING GUIDANCE LLC	2320428	11/22/2022	41.10	EARLY CHILDHOOD	EA12001	0610	135J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2320252	11/21/2022	144.27	EARLY CHILDHOOD	EA12782	0733	135J	OFFICE SUPPLIES (KPC CLS-2022) (1020)**
22	FY	2023	6,936.66					
ADVANCED TURF SOLUTIONS INC	2320548	11/22/2022	2,000.00	EASTERN HIGH SCHOOL	0071025	0439	900XF	SEED, SETS, SOD & BULBS **
ADVANCED TURF SOLUTIONS INC	2320548	11/22/2022	31.00	EASTERN HIGH SCHOOL	0071025	0439	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	2320641	11/23/2022	438.00	EASTERN HIGH SCHOOL	0071077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2320641	11/23/2022	210.00	EASTERN HIGH SCHOOL	0071077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
MACKIN BOOK COMPANY	2320305	11/21/2022	1,339.26	EASTERN HIGH SCHOOL	0071059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
SCHOOL SPECIALTY LLC	2320430	11/22/2022	593.80	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2320430	11/22/2022	42.36	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2320430	11/22/2022	329.60	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2320430	11/22/2022	135.82	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
STUDIO 1883 LLC	2319479	11/14/2022	1,574.00	EASTERN HIGH SCHOOL	0072944	0734	106J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
STUDIO 1883 LLC	2319479	11/14/2022	629.00	EASTERN HIGH SCHOOL	0072944	0739	106J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
THE PROPHET CORPORATION	2319406	11/14/2022	197.10	EASTERN HIGH SCHOOL	0071118	0697	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
6	FY	2023	7,519.94					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DUPLICATOR SALES AND SERVICE IN	2319962	11/17/2022	180.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
HILLYARD KENTUCKY	2319913	11/17/2022	61.18	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KURTZ BROS INC	2320401	11/22/2022	26.81	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2320401	11/22/2022	10.36	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
MEL OWEN MUSIC INC	2319975	11/17/2022	93.52	EISENHOWER ELEMENTARY SCHOOL	1311118	0643	900XF	METHOD BOOKS (7929) **
PYRAMID SCHOOL PRODUCTS	2320324	11/21/2022	8.79	EISENHOWER ELEMENTARY SCHOOL	1311121	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	2320324	11/21/2022	11.58	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2320324	11/21/2022	3.10	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-341296 VR #6200-341296
PYRAMID SCHOOL PRODUCTS	2320324	11/21/2022	2.64	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP
SCHOOL SPECIALTY LLC	2319881	11/17/2022	48.70	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319881	11/17/2022	29.63	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SHANTEL D CROSBY	2319719	11/15/2022	15,750.00	EISENHOWER ELEMENTARY SCHOOL	1312053	0349	473G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
7	FY	2023	16,226.31					
NATIONAL ART & SCHOOL SUPPLIES	2320130	11/18/2022	185.40	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
OFFICE THREE SIXTY INC	2319996	11/17/2022	96.63	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319997	11/17/2022	28.51	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
REALLY GOOD STUFF INC	2319973	11/17/2022	7.75	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2319973	11/17/2022	25.32	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2319973	11/17/2022	15.51	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2319973	11/17/2022	39.54	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2319973	11/17/2022	16.00	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOLASTIC INC	2319742	11/16/2022	79.61	ENGELHARD ELEMENTARY SCHOOL	2402170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2319742	11/16/2022	79.61	ENGELHARD ELEMENTARY SCHOOL	2402170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2319742	11/16/2022	83.80	ENGELHARD ELEMENTARY SCHOOL	2402170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2319742	11/16/2022	87.99	ENGELHARD ELEMENTARY SCHOOL	2402170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2319742	11/16/2022	79.61	ENGELHARD ELEMENTARY SCHOOL	2402170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2319742	11/16/2022	124.74	ENGELHARD ELEMENTARY SCHOOL	2402170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2319742	11/16/2022	112.86	ENGELHARD ELEMENTARY SCHOOL	2402170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2319742	11/16/2022	64.82	ENGELHARD ELEMENTARY SCHOOL	2402170	0642	310I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2319661	11/15/2022	20.58	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319661	11/15/2022	23.05	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319661	11/15/2022	12.20	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319661	11/15/2022	22.90	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319661	11/15/2022	26.26	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319661	11/15/2022	18.00	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	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	2319661	11/15/2022	20.06	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319661	11/15/2022	10.69	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319661	11/15/2022	81.27	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319661	11/15/2022	5.87	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319661	11/15/2022	20.19	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
6	FY	2023	1,388.77					
A TO Z BOOKS LLC	2320614	11/23/2022	3,408.00	ESL	LE12053	0643	401I	BOOK, PAPERBACK (8049) **
A TO Z BOOKS LLC	2320614	11/23/2022	3,764.00	ESL	LE12053	0643	401I	BOOK, PAPERBACK (8049) **
A TO Z BOOKS LLC	2320614	11/23/2022	2,504.00	ESL	LE12053	0643	401I	BOOK, PAPERBACK (8049) **
A TO Z BOOKS LLC	2320614	11/23/2022	2,504.00	ESL	LE12053	0643	401I	BOOK, PAPERBACK (8049) **
A TO Z BOOKS LLC	2320614	11/23/2022	179.00	ESL	LE12053	0643	401I	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
A TO Z BOOKS LLC	2320614	11/23/2022	3,500.00	ESL	LE12053	0643	401I	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2320624	11/23/2022	27.27	ESL	LE12806	0643	345I	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2320624	11/23/2022	27.27	ESL	LE12806	0643	345I	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
HILLYARD KENTUCKY	2320154	11/18/2022	61.18	ESL	LE11806	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
OFFICE THREE SIXTY INC	2320098	11/18/2022	214.08	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2320099	11/18/2022	30.80	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2320099	11/18/2022	23.00	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2320099	11/18/2022	20.42	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2320099	11/18/2022	3.85	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2320099	11/18/2022	12.87	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2320099	11/18/2022	11.95	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
5	FY	2023	16,291.69					
AMTRYKE LLC	2320058	11/17/2022	2,044.80	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
AMTRYKE LLC	2320058	11/17/2022	0.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
AMTRYKE LLC	2320058	11/17/2022	312.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
AMTRYKE LLC	2320058	11/17/2022	136.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
AMTRYKE LLC	2320058	11/17/2022	1,724.40	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
AMTRYKE LLC	2320058	11/17/2022	0.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
AMTRYKE LLC	2320058	11/17/2022	0.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
AMTRYKE LLC	2320058	11/17/2022	136.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
AMTRYKE LLC	2320058	11/17/2022	318.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
APPLE COMPUTER INC	2319533	11/14/2022	190.00	EXCEPTIONAL CHILD EDUCATION	EC11048	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2319533	11/14/2022	190.00	EXCEPTIONAL CHILD EDUCATION	EC11048	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2319533	11/14/2022	1,190.00	EXCEPTIONAL CHILD EDUCATION	EC11048	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
ARCHERY SHOOTER SYSTEMS	2319622	11/15/2022	799.80	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
BOUNDLESS ASSISTIVE TECHNOLOG	2319527	11/14/2022	1,100.00	EXCEPTIONAL CHILD EDUCATION	EC12013	0739	069JC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
CADAN CORPORATION	2319525	11/14/2022	901.75	EXCEPTIONAL CHILD EDUCATION	EC12013	0739	069JC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
CADAN CORPORATION	2319525	11/14/2022	35.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CADAN CORPORATION	2319526	11/14/2022	724.20	EXCEPTIONAL CHILD EDUCATION	EC12013	0739	069JC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
CADAN CORPORATION	2319526	11/14/2022	55.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CADAN CORPORATION	2319528	11/14/2022	1,792.50	EXCEPTIONAL CHILD EDUCATION	EC12013	0739	069JC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
CADAN CORPORATION	2319528	11/14/2022	65.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CADAN CORPORATION	2319529	11/14/2022	489.25	EXCEPTIONAL CHILD EDUCATION	EC12013	0739	069JC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
CADAN CORPORATION	2319529	11/14/2022	55.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CADAN CORPORATION	2320628	11/23/2022	407.65	EXCEPTIONAL CHILD EDUCATION	EC12121	0650	478IA	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
CADAN CORPORATION	2320628	11/23/2022	80.00	EXCEPTIONAL CHILD EDUCATION	EC11013	0650	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	2319587	11/15/2022	27.12	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2319587	11/15/2022	37.80	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
COMPLETE PRINTER SOURCE	2319587	11/15/2022	2.88	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #117B VR #ALL27409
COMPLETE PRINTER SOURCE	2319587	11/15/2022	8.76	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS VR #SAU216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2320581	11/23/2022	26.78	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R33012AN VR# MMR33012AN
COMPLETE PRINTER SOURCE	2320581	11/23/2022	27.78	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M #R330144B VR# MMR330144B
COMPLETE PRINTER SOURCE	2320581	11/23/2022	7.19	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #MMMD3330BK
COMPLETE PRINTER SOURCE	2320582	11/23/2022	2.24	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON #37086 VR #PAC37086
COMPLETE PRINTER SOURCE	2320582	11/23/2022	2.24	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON #37166 VR #PAC37166
COMPLETE PRINTER SOURCE	2320582	11/23/2022	14.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS VR #SAU216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2320582	11/23/2022	11.29	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SMEAD #10350. VR# SMD10350
COMPLETE PRINTER SOURCE	2320582	11/23/2022	5.16	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	GLUE, STICK 0.74 OZ CLEAR APPLICATION. UHU #99649. VR# SAU99649

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2320582	11/23/2022	3.59	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG. AVERY #5454. VR# AVE05454
COMPLETE PRINTER SOURCE	2320582	11/23/2022	2.79	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). BIC #BLRP51ASST. VR# BICBLRP51ASST
COMPLETE PRINTER SOURCE	2320582	11/23/2022	7.04	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.
CREATIVE IMAGE TECHNOLOGIES	2319666	11/15/2022	427.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	PROJECTORS, EPSON (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2319666	11/15/2022	32.50	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	SHIPPING (UK CONTRACT UK-2205-22) **
HUMANWARE USA INC	2319495	11/14/2022	640.00	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
HUMANWARE USA INC	2319495	11/14/2022	48.00	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
INDEPENDENT LIVING AIDS LLC	2320131	11/18/2022	119.50	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
INDEPENDENT LIVING AIDS LLC	2320131	11/18/2022	239.00	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
INDEPENDENT LIVING AIDS LLC	2320131	11/18/2022	239.00	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
INDEPENDENT LIVING AIDS LLC	2320131	11/18/2022	33.95	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2319531	11/14/2022	16.88	EXCEPTIONAL CHILD EDUCATION	EC11123	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
LAB COMPUTERS INC	2320629	11/23/2022	5,495.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
LAB COMPUTERS INC	2320629	11/23/2022	32.00	EXCEPTIONAL CHILD EDUCATION	EC11013	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MEDICALESHP INC	2319532	11/14/2022	2,610.00	EXCEPTIONAL CHILD EDUCATION	EC12013	0739	069JC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
MUNSON BUSINESS INTERIORS	2320137	11/18/2022	1,798.14	EXCEPTIONAL CHILD EDUCATION	EC11123	0733	900XS	CHAIR, OFFICE ALLSTEEL (8028) (BID DISCOUNT IS 60.20%) **
MUNSON BUSINESS INTERIORS	2320137	11/18/2022	604.56	EXCEPTIONAL CHILD EDUCATION	EC11123	0733	900XS	CHAIR, OFFICE ALLSTEEL (8028) (BID DISCOUNT IS 60.20%) **
MUNSON BUSINESS INTERIORS	2320137	11/18/2022	96.11	EXCEPTIONAL CHILD EDUCATION	EC11123	0733	900XS	CHAIR, OFFICE ALLSTEEL (8028) (BID DISCOUNT IS 60.20%) **
NATIONAL ARCHERY IN THE SCHOOL	2320274	11/21/2022	1,170.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	SUPPLIES, MISCELLANEOUS ATHLETIC **
NATIONAL ARCHERY IN THE SCHOOL	2320274	11/21/2022	702.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	SUPPLIES, MISCELLANEOUS ATHLETIC **
NATIONAL ARCHERY IN THE SCHOOL	2320274	11/21/2022	744.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	SUPPLIES, MISCELLANEOUS ATHLETIC **
NATIONAL ARCHERY IN THE SCHOOL	2320274	11/21/2022	1,450.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	SUPPLIES, MISCELLANEOUS ATHLETIC **
NATIONAL ARCHERY IN THE SCHOOL	2320274	11/21/2022	1,028.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	SUPPLIES, MISCELLANEOUS ATHLETIC **
NATIONAL ARCHERY IN THE SCHOOL	2320274	11/21/2022	260.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	SUPPLIES, MISCELLANEOUS ATHLETIC **
NATIONAL ARCHERY IN THE SCHOOL	2320274	11/21/2022	444.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	SUPPLIES, MISCELLANEOUS ATHLETIC **
NATIONAL ARCHERY IN THE SCHOOL	2320274	11/21/2022	50.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	SUPPLIES, MISCELLANEOUS ATHLETIC **
NATIONAL ARCHERY IN THE SCHOOL	2320274	11/21/2022	160.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	SUPPLIES, MISCELLANEOUS ATHLETIC **
NATIONAL ARCHERY IN THE SCHOOL	2320274	11/21/2022	96.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	SUPPLIES, MISCELLANEOUS ATHLETIC **
NATIONAL ARCHERY IN THE SCHOOL	2320274	11/21/2022	64.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	SUPPLIES, MISCELLANEOUS ATHLETIC **
NATIONAL ARCHERY IN THE SCHOOL	2320274	11/21/2022	350.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	SUPPLIES, MISCELLANEOUS ATHLETIC **
NCS PEARSON INC	2319496	11/14/2022	823.50	EXCEPTIONAL CHILD EDUCATION	EC12736	0646	478IA	TEST**
NCS PEARSON INC	2319496	11/14/2022	823.50	EXCEPTIONAL CHILD EDUCATION	EC12736	0646	478IA	TEST**
NCS PEARSON INC	2319496	11/14/2022	82.44	EXCEPTIONAL CHILD EDUCATION	EC12736	0646	478IA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2319605	11/15/2022	64.40	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2320607	11/23/2022	27.05	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2320609	11/23/2022	26.71	EXCEPTIONAL CHILD EDUCATION	EC11050	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PRENTKE ROMICH CO	2320010	11/17/2022	24,144.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **

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PRENTKE ROMICH CO	2320010	11/17/2022	3,384.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0739	900XS	SERVICE, WARRANTY **
PROSYS INFORMATION SYSTEMS	2319668	11/15/2022	784.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
SCHOOL SPECIALTY LLC	2320561	11/23/2022	124.42	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
SJN DATA CENTER LLC	2319483	11/14/2022	3,980.84	EXCEPTIONAL CHILD EDUCATION	EC12013	0734	069JC	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2320633	11/23/2022	683.96	EXCEPTIONAL CHILD EDUCATION	EC11123	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
THE PROPHET CORPORATION	2319407	11/14/2022	402.30	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
UNIVERSITY OF LOUISVILLE	2319796	11/16/2022	4,050.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0449	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
UNIVERSITY OF LOUISVILLE	2319945	11/17/2022	500.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0449	900XS	SERVICE, RENTAL **
32	FY	2023	71,784.37					
COURIER JOURNAL	2319672	11/15/2022	620.03	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XJ	SERVICE, ADVERTISING **
ENVIROMENTAL HEALTH MANAGEM	2319890	11/17/2022	2,897.50	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	900XS	SERVICE, FEE **
LOUISVILLE DEFENDER NEWSPAPER	2319462	11/14/2022	48.02	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	931XJ	SERVICE, ADVERTISING **
MCCULLOCH ASSOCIATES ARCHITEC	2320591	11/23/2022	30.95	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	930XI	SERVICE, ARCHITECTS **
MERIDIAN COMMERCIAL FLOORING	2320057	11/17/2022	1,771.75	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XJ	CARPET, TILE SQUARE, ALADDIN, STYLES: GET MOVING, GO FORWARD, AND SET IN MOTION. PRICE PER SQUARE YARD, NO INSTALLATION, NO SUBSTITUTE. ALADDIN VR #it45, it44, it43.
MERIDIAN COMMERCIAL FLOORING	2320057	11/17/2022	350.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XJ	FURNISH AND INSTALL 4" COVE BASE, BLACK AND BROWN, PRICE PER BOX. JOHNSONITE. VR #DC-SERIES
MERIDIAN COMMERCIAL FLOORING	2320057	11/17/2022	27.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XJ	FURNISH AND INSTALL TRANSITION STRIPS, METAL/VINYL, PRICE PER FOOT. MANNINGTON. VR# 152-701 & 502
MERIDIAN COMMERCIAL FLOORING	2320057	11/17/2022	172.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XJ	ADHESIVE, CARPET TILE SQUARE, SHAW 5000 PRESSURE SENSITIVE OR EQUAL. 1 - 4.000 GALLON CONTAINER. SHAW VR #5000.
MERIDIAN COMMERCIAL FLOORING	2320057	11/17/2022	288.09	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XJ	SERVICE, LABOR, CARPET TEAR-UP AND REMOVAL, PRICE PER SQUARE YARD. CARPET TEAR OUT LABOR AND REMOVAL. MERIDIAN COMMERCIAL VR #REMOVAL.
MERIDIAN COMMERCIAL FLOORING	2320057	11/17/2022	384.12	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XJ	SERVICE, LABOR, INSTALLATION ONLY, TILE CARPET SQUARES, PRICE PER SQUARE YARD. MERIDIAN COMMERCIAL. VR #LABOR INSTALL
STATELINE ROOFING & METAL CO IN	2319652	11/15/2022	7,800.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	900XS	SERVICE, CONTRACTOR - GENERAL **
THE STATE GROUP INDUSTRIAL USA I	2319831	11/16/2022	7,770.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XJ	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2319831	11/16/2022	1,920.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XJ	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2319831	11/16/2022	25.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XJ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WPC COMPANY INC	2320367	11/22/2022	34,500.58	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	941XI	SERVICE, CONTRACTOR - GENERAL **
8	FY	2023	58,605.04					
MUNSON BUSINESS INTERIORS	2320166	11/18/2022	544.95	FACILITY PLANNING	FA11108	0733	900XS	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL
MUNSON BUSINESS INTERIORS	2320166	11/18/2022	21.80	FACILITY PLANNING	FA11108	0733	900XS	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL

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OFFICE THREE SIXTY INC	2319654	11/15/2022	2.97	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319654	11/15/2022	8.28	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2320371	11/22/2022	38.52	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
3	FY	2023	616.52					
MCKESSON MEDICAL SURGICAL GOV	2320213	11/18/2022	57.02	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
OFFICE THREE SIXTY INC	2320468	11/22/2022	137.54	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2320468	11/22/2022	115.47	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL HEALTH CORPORATION	2320211	11/18/2022	35.98	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2320211	11/18/2022	35.98	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2320211	11/18/2022	26.98	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2320211	11/18/2022	21.58	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2320211	11/18/2022	22.45	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2320068	11/18/2022	596.42	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
VALU DISCOUNT INC	2319603	11/15/2022	800.00	FAIRDALE ELEMENTARY SCHOOL	0101077	0616	900XF	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2319603	11/15/2022	200.00	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	SUPPLIES, MISCELLANEOUS (VALUE MARKET ONLY) (KPC CLS-2022) (1020) **
5	FY	2023	2,049.42					
ALL ABOUT TRAVEL LLC	2319927	11/17/2022	4,657.62	FAIRDALE HIGH SCHOOL	0572053	0580	473GL	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2319927	11/17/2022	1,719.76	FAIRDALE HIGH SCHOOL	0572053	0580	473GL	SERVICE, TRAVEL AGENCY **
ARROW ELECTRIC CO INC	2319943	11/17/2022	550.00	FAIRDALE HIGH SCHOOL	0571118	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	2319865	11/17/2022	28.80	FAIRDALE HIGH SCHOOL	0572826	0679	712X	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	2319865	11/17/2022	18.80	FAIRDALE HIGH SCHOOL	0572826	0679	712X	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A
COMPLETE PRINTER SOURCE	2319865	11/17/2022	18.60	FAIRDALE HIGH SCHOOL	0572826	0679	712X	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A
NOCTI	2319555	11/14/2022	700.00	FAIRDALE HIGH SCHOOL	0572138	0646	106J	TEST**
SCHOOL SPECIALTY LLC	2319894	11/17/2022	56.58	FAIRDALE HIGH SCHOOL	0572826	0679	712X	ERASER, ART OVAL SOFT WHITE NON-TOXIC LATEX FREE 12/BX FACTIS #OV12 VR #2003206
5	FY	2023	7,750.16					
BOUND TO STAY BOUND BOOKS INC	2320404	11/22/2022	1,057.41	FARMER ELEMENTARY	2121170	0641	TXTXA	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
COMPLETE PRINTER SOURCE	2319595	11/15/2022	28.20	FARMER ELEMENTARY	2121118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A
FOLLETT SCHOOL SOLUTIONS LLC	2319949	11/17/2022	119.94	FARMER ELEMENTARY	2121059	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
LAKESHORE LEARNING MATERIALS	2319972	11/17/2022	83.23	FARMER ELEMENTARY	2121124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2319972	11/17/2022	27.89	FARMER ELEMENTARY	2121124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)

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LAKESHORE LEARNING MATERIALS	2319972	11/17/2022	27.89	FARMER ELEMENTARY	2121124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2319972	11/17/2022	9.29	FARMER ELEMENTARY	2121124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2320101	11/18/2022	37.19	FARMER ELEMENTARY	2121124	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2320101	11/18/2022	37.19	FARMER ELEMENTARY	2121124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2320101	11/18/2022	13.94	FARMER ELEMENTARY	2121124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2320101	11/18/2022	13.94	FARMER ELEMENTARY	2121124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2320101	11/18/2022	26.03	FARMER ELEMENTARY	2121124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2320101	11/18/2022	37.19	FARMER ELEMENTARY	2121124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2320101	11/18/2022	13.94	FARMER ELEMENTARY	2121124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2320101	11/18/2022	37.19	FARMER ELEMENTARY	2121124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319522	11/14/2022	66.24	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319522	11/14/2022	29.00	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319522	11/14/2022	29.00	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319983	11/17/2022	33.92	FARMER ELEMENTARY	2121124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319984	11/17/2022	26.34	FARMER ELEMENTARY	2121124	0610	900XA	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON #5186 VR #1369509
SCHOOL SPECIALTY LLC	2320296	11/21/2022	30.35	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
9	FY	2023	1,785.31					
CARMICHAELS BOOKSTORE LLC	2319891	11/17/2022	680.22	FARNSLEY MIDDLE SCHOOL	0491118	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2319891	11/17/2022	755.16	FARNSLEY MIDDLE SCHOOL	0491118	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2319891	11/17/2022	1,190.00	FARNSLEY MIDDLE SCHOOL	0491118	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2319891	11/17/2022	909.30	FARNSLEY MIDDLE SCHOOL	0491118	0643	900XF	BOOK, PAPERBACK (8049) **
COMPLETE PRINTER SOURCE	2319864	11/17/2022	6.18	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB BLACK 50/PKG PACON #6317 VR #PAC6317
COMPLETE PRINTER SOURCE	2319864	11/17/2022	29.07	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM RED 12/BOX ZEBRA #46830 VR #ZEB46830
COMPLETE PRINTER SOURCE	2319864	11/17/2022	3.44	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE. VR# BICBL11BE
HILLYARD KENTUCKY	2320150	11/18/2022	91.77	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2320150	11/18/2022	34.34	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	TOWEL, ROLL KITCHEN 2PLY 90 SHEET/ROLL 30 ROLL/CASE. PAP303729
KURTZ BROS INC	2319876	11/17/2022	173.88	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
MEL OWEN MUSIC INC	2320207	11/18/2022	177.30	FARNSLEY MIDDLE SCHOOL	0492826	0679	712X	REED, Bb CLARINET. (CLASSIC) SPECIFY STRENGTH*** LEGERE VR #BBXX
MEL OWEN MUSIC INC	2320207	11/18/2022	177.30	FARNSLEY MIDDLE SCHOOL	0492826	0679	712X	REED, Bb CLARINET. (CLASSIC) SPECIFY STRENGTH*** LEGERE VR #BBXX
MEL OWEN MUSIC INC	2320207	11/18/2022	181.30	FARNSLEY MIDDLE SCHOOL	0492826	0679	712X	REED, ALTO SAXOPHONE. ***SPECIFY STRENGTH*** LEGERE VR #ASXX
MEL OWEN MUSIC INC	2320207	11/18/2022	181.30	FARNSLEY MIDDLE SCHOOL	0492826	0679	712X	REED, ALTO SAXOPHONE. ***SPECIFY STRENGTH*** LEGERE VR #ASXX
MEL OWEN MUSIC INC	2320208	11/18/2022	2,850.00	FARNSLEY MIDDLE SCHOOL	0491077	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND INSTRUMENTS **
MEL OWEN MUSIC INC	2320313	11/21/2022	2,200.00	FARNSLEY MIDDLE SCHOOL	0492826	0679	714X	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (8124)**

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MEL OWEN MUSIC INC	2320314	11/21/2022	2,200.00	FARNSLEY MIDDLE SCHOOL	0492826	0679	712X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8124) **
OFFICE THREE SIXTY INC	2320133	11/18/2022	490.79	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2320133	11/18/2022	443.53	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2320134	11/18/2022	156.54	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2320134	11/18/2022	29.68	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PRESENTATION SOLUTIONS INC	2319561	11/14/2022	148.45	FARNSLEY MIDDLE SCHOOL	0491077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PROSYS INFORMATION SYSTEMS	2320600	11/23/2022	739.00	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	COMPUTER, PORTABLE DEVICE, HP 440 G9 PROBOOK, INTEL CORE i5-1235U PROCESSOR, 14" HD LED, 8GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 42WHr BATTERY, INTELAX211 , WINDOWS 11PRO, 3/3/0 WARRANTY 5Z971AV (KYMA-758-2100000418)
SCHOOL SPECIALTY LLC	2319834	11/16/2022	33.91	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2320271	11/21/2022	1,269.90	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2320508	11/22/2022	1,039.30	FARNSLEY MIDDLE SCHOOL	0491087	0610	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
VINCENNES ELECTRONICS INC	2319939	11/17/2022	413.22	FARNSLEY MIDDLE SCHOOL	0491077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2319939	11/17/2022	44.99	FARNSLEY MIDDLE SCHOOL	0491077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
16	FY	2023	16,649.87					
COMPLETE PRINTER SOURCE	2319965	11/17/2022	203.98	FERN CREEK ELEMENTARY SCHOOL	0111077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2319448	11/14/2022	147.80	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319448	11/14/2022	112.98	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319448	11/14/2022	77.50	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319448	11/14/2022	56.60	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319448	11/14/2022	117.10	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319448	11/14/2022	74.43	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319448	11/14/2022	33.52	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319448	11/14/2022	21.36	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319835	11/16/2022	41.44	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2320568	11/23/2022	39.24	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PACON #0057175 VR #006828
4	FY	2023	925.95					
BLUUM OF MINNESOTA LLC	2319826	11/16/2022	2,368.00	FERN CREEK HIGH SCHOOL	0121013	0734	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
ROBOTICS EDUCATION AND COMPET	2320159	11/18/2022	200.00	FERN CREEK HIGH SCHOOL	0121053	0338	900XF	SERVICE, MEMBERSHIP **
ROBOTICS EDUCATION AND COMPET	2320159	11/18/2022	150.00	FERN CREEK HIGH SCHOOL	0121053	0338	900XF	SERVICE, MEMBERSHIP **
ROBOTICS EDUCATION AND COMPET	2320492	11/22/2022	1,500.00	FERN CREEK HIGH SCHOOL	0122145	0646	106J	TEST**
SCHOOL SPECIALTY LLC	2319615	11/15/2022	31.54	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319615	11/15/2022	15.77	FERN CREEK HIGH SCHOOL	0122826	0679	711X	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	2319615	11/15/2022	31.54	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319615	11/15/2022	7.06	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319615	11/15/2022	11.50	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2320506	11/22/2022	270.71	FERN CREEK HIGH SCHOOL	0121087	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SHANNON FEHR	2319683	11/15/2022	838.67	FERN CREEK HIGH SCHOOL	0122170	0338	054IC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
TOTAL TOOL SUPPLY INC	2320536	11/22/2022	1,350.00	FERN CREEK HIGH SCHOOL	0122154	0739	106J	EQUIPMENT, MACHINE/SHOP **
VEX ROBOTICS INC	2319550	11/14/2022	24.90	FERN CREEK HIGH SCHOOL	0122170	0610	054IC	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2319550	11/14/2022	17.98	FERN CREEK HIGH SCHOOL	0122170	0610	054IC	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2319550	11/14/2022	19.99	FERN CREEK HIGH SCHOOL	0122170	0610	054IC	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2319550	11/14/2022	16.67	FERN CREEK HIGH SCHOOL	0122170	0610	054IC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WITMER PUBLIC SAFETY GROUP INC	2320135	11/18/2022	3,534.30	FERN CREEK HIGH SCHOOL	0122889	0697	106J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
WITMER PUBLIC SAFETY GROUP INC	2320135	11/18/2022	373.88	FERN CREEK HIGH SCHOOL	0122889	0697	106J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
9	FY	2023	12,262.51					
ALAN HYMAN ENTERPRISES INC	2320008	11/17/2022	544.50	FIELD ELEMENTARY SCHOOL	2502104	0610	564GF	SHIRT, TEE **
ALAN HYMAN ENTERPRISES INC	2320008	11/17/2022	25.00	FIELD ELEMENTARY SCHOOL	2502104	0610	564GF	SHIRT, TEE **
ALAN HYMAN ENTERPRISES INC	2320008	11/17/2022	15.00	FIELD ELEMENTARY SCHOOL	2502104	0610	564GF	SHIRT, TEE **
BLICK ART MATERIALS LLC	2319473	11/14/2022	77.20	FIELD ELEMENTARY SCHOOL	2502104	0610	564GF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2319473	11/14/2022	154.80	FIELD ELEMENTARY SCHOOL	2502104	0610	564GF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2319473	11/14/2022	20.90	FIELD ELEMENTARY SCHOOL	2502104	0610	564GF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2319473	11/14/2022	37.10	FIELD ELEMENTARY SCHOOL	2502104	0610	564GF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
CARMICHAELS BOOKSTORE LLC	2319793	11/16/2022	1,500.00	FIELD ELEMENTARY SCHOOL	2502104	0643	564GF	BOOK, PAPERBACK (8049) **
DEMCO INC	2320599	11/23/2022	32.30	FIELD ELEMENTARY SCHOOL	2501059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2320599	11/23/2022	26.31	FIELD ELEMENTARY SCHOOL	2501059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2320599	11/23/2022	26.60	FIELD ELEMENTARY SCHOOL	2501059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2320599	11/23/2022	151.69	FIELD ELEMENTARY SCHOOL	2501059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2320599	11/23/2022	118.03	FIELD ELEMENTARY SCHOOL	2501059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
KENTUCKY SCIENCE CENTER INC	2320360	11/22/2022	800.00	FIELD ELEMENTARY SCHOOL	2502798	0349	0F2XJ	SERVICE, FEE
KENTUCKY SCIENCE CENTER INC	2320360	11/22/2022	7.80	FIELD ELEMENTARY SCHOOL	2502798	0349	0F2XJ	SERVICE, FEE **
SCHOOL SPECIALTY LLC	2320158	11/18/2022	165.76	FIELD ELEMENTARY SCHOOL	2502104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2320158	11/18/2022	169.22	FIELD ELEMENTARY SCHOOL	2502104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2320410	11/22/2022	15.62	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2320410	11/22/2022	15.62	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
7	FY	2023	3,903.45					
ADVENTURE PROMOTIONS LLC	2319558	11/14/2022	233.62	FOSTER TRADITIONAL ACADEMY	2702104	0610	564GF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2319558	11/14/2022	185.42	FOSTER TRADITIONAL ACADEMY	2702104	0610	564GF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **

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HILLYARD KENTUCKY	2319589	11/15/2022	122.36	FOSTER TRADITIONAL ACADEMY	2701077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
LOUISVILLE DEFENDER NEWSPAPER	2319462	11/14/2022	48.01	FOSTER TRADITIONAL ACADEMY	2703611	0450	922XX	SERVICE, ADVERTISING **
LOWES COMPANIES INC	2320217	11/18/2022	580.92	FOSTER TRADITIONAL ACADEMY	2702104	0733	564GF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2320217	11/18/2022	91.52	FOSTER TRADITIONAL ACADEMY	2702104	0733	564GF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2320217	11/18/2022	32.03	FOSTER TRADITIONAL ACADEMY	2702104	0733	564GF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2320217	11/18/2022	20.00	FOSTER TRADITIONAL ACADEMY	2702104	0733	564GF	SERVICE, DELIVERY CHARGE **
MILLER TRANSPORTATION	2319700	11/15/2022	385.00	FOSTER TRADITIONAL ACADEMY	2702104	0514	564GF	SERVICE, FIELD TRIP BUS (8130) **
SCHOOL HEALTH CORPORATION	2320129	11/18/2022	47.69	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2320129	11/18/2022	62.91	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2320129	11/18/2022	10.79	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
VINCENNES ELECTRONICS INC	2319721	11/15/2022	1,461.60	FOSTER TRADITIONAL ACADEMY	2702089	0739	473G	RADIO, TWO- WAY UHF NX-1300AUK KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2319721	11/15/2022	225.00	FOSTER TRADITIONAL ACADEMY	2702089	0739	473G	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
7	FY	2023	3,506.87					
A D SUTTON AND SONS INC	2320107	11/18/2022	180.00	FRAYSER ELEMENTARY SCHOOL	2902104	0610	125J	BACKPACK, STUDENT**
COMPLETE PRINTER SOURCE	2319415	11/14/2022	25.13	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG. AVERY #5454. VR# AVE05454
COMPLETE PRINTER SOURCE	2319597	11/15/2022	30.20	FRAYSER ELEMENTARY SCHOOL	2901118	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	2319597	11/15/2022	34.80	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL VR #UNV35267
IMAGINE LEARNING LLC	2319641	11/15/2022	4,527.00	FRAYSER ELEMENTARY SCHOOL	2902170	0643	473GL	MATERIAL, STUDY **
KURTZ BROS INC	2319439	11/14/2022	79.40	FRAYSER ELEMENTARY SCHOOL	2901118	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
NATIONAL ART & SCHOOL SUPPLIES	2319432	11/14/2022	37.08	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
PYRAMID SCHOOL PRODUCTS	2319429	11/14/2022	39.75	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. MACO #ML3000. VR# ML3000
SCHOLASTIC BOOK FAIRS	2320592	11/23/2022	1,248.87	FRAYSER ELEMENTARY SCHOOL	2902826	0679	735X	BOOK **
SCHOOL SPECIALTY LLC	2319612	11/15/2022	33.95	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX. UNIVERSAL #80107. VR# UNV80107
SCHOOL SPECIALTY LLC	2319612	11/15/2022	54.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914

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SCHOOL SPECIALTY LLC	2319612	11/15/2022	47.64	FRAYSER ELEMENTARY SCHOOL	2901118	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	2319612	11/15/2022	4.90	FRAYSER ELEMENTARY SCHOOL	2901118	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	2319612	11/15/2022	10.75	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2319612	11/15/2022	50.00	FRAYSER ELEMENTARY SCHOOL	2901118	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	2319614	11/15/2022	330.60	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319614	11/15/2022	1,059.12	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319614	11/15/2022	355.60	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
THE LANG COMPANY	2319936	11/17/2022	362.25	FRAYSER ELEMENTARY SCHOOL	2901077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
11	FY	2023	8,511.04					
INTERNATIONAL ASSOC OF PRIVACY	2319583	11/15/2022	1,145.00	GENERAL COUNSEL	GC11805	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
1	FY	2023	1,145.00					
ACCO BRANDS CORPORATION	2320231	11/18/2022	206.64	GEORGE UNSELD EARLY CHILHD CTR	9192782	0610	135J	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
CROOKED RIVER FARMS LLC	2319489	11/14/2022	595.00	GEORGE UNSELD EARLY CHILHD CTR	9192104	0349	125J	SERVICE, PROFESSIONAL **
HILLYARD KENTUCKY	2319591	11/15/2022	152.95	GEORGE UNSELD EARLY CHILHD CTR	9192782	0610	135J	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KAPLAN EARLY LEARNING CO	2319625	11/15/2022	1,133.86	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2319625	11/15/2022	425.00	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2319625	11/15/2022	99.35	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL HEALTH CORPORATION	2320218	11/18/2022	162.81	GEORGE UNSELD EARLY CHILHD CTR	9192007	0692	135J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
5	FY	2023	2,775.61					
HILLYARD KENTUCKY	2319623	11/15/2022	437.05	GEORGIA CHAFFEE TAPP	0502170	0610	658FC	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
HILLYARD KENTUCKY	2319623	11/15/2022	495.35	GEORGIA CHAFFEE TAPP	0502170	0610	658FC	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
HILLYARD KENTUCKY	2319623	11/15/2022	81.45	GEORGIA CHAFFEE TAPP	0502170	0610	658FC	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
HILLYARD KENTUCKY	2319623	11/15/2022	563.75	GEORGIA CHAFFEE TAPP	0502170	0610	658FC	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
HILLYARD KENTUCKY	2319623	11/15/2022	62.64	GEORGIA CHAFFEE TAPP	0502170	0610	658FC	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD VR #HIL0039003
KAPLAN EARLY LEARNING CO	2319446	11/14/2022	24.03	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2319446	11/14/2022	16.52	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2319446	11/14/2022	77.07	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2319446	11/14/2022	68.85	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2319446	11/14/2022	30.67	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	AIDS, PLAY AND RECESS (JCPS BID 8053 %)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KAPLAN EARLY LEARNING CO	2319446	11/14/2022	30.67	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2319446	11/14/2022	44.74	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2319446	11/14/2022	33.12	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2319446	11/14/2022	44.70	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2319446	11/14/2022	74.62	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	EQUIPMENT & SUPPLIES, MISCELLANEOUS EARLY LEARNING (KPC CLS-2022)(1020)***
KAPLAN EARLY LEARNING CO	2319446	11/14/2022	124.42	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	EQUIPMENT & SUPPLIES, MISCELLANEOUS EARLY LEARNING (KPC CLS-2022)(1020)***
2	FY	2023	2,209.65					
CUSTOM T S	2320457	11/22/2022	3,135.00	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	711X	SHIRT, TEE **
KENTUCKY SCIENCE CENTER INC	2319402	11/14/2022	313.00	GOLDSMITH LANE ELEMENTARY SCHL	0612797	0349	310JM	SERVICE, PUBLIC SPEAKER **
KIDSCLOTHES INC	2319912	11/17/2022	21.60	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125J	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2319912	11/17/2022	21.60	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125J	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2319912	11/17/2022	21.60	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125J	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2319912	11/17/2022	9.60	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125J	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2319912	11/17/2022	9.60	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125J	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2319912	11/17/2022	9.60	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125J	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2319912	11/17/2022	9.60	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125J	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2319912	11/17/2022	9.60	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125J	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2319912	11/17/2022	9.60	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125J	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2319912	11/17/2022	9.60	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125J	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2319912	11/17/2022	21.60	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125J	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2319912	11/17/2022	21.60	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125J	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2319912	11/17/2022	21.60	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125J	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2319912	11/17/2022	40.80	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125J	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2319912	11/17/2022	60.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125J	CLOTHING, MISCELLANEOUS **
MILLER TRANSPORTATION	2319643	11/15/2022	450.00	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	736X	SERVICE, FIELD TRIP BUS (8130) **
OFFICE THREE SIXTY INC	2319987	11/17/2022	155.90	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOLASTIC BOOK FAIRS	2320065	11/18/2022	3,703.24	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	735X	BOOK **
SCHOLASTIC INC	2319655	11/15/2022	55,343.70	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0643	473GL	BOOK **
7	FY	2023	63,388.84					
HAWTHORNE EDUCATIONAL SERVICE	2319440	11/14/2022	85.00	GRACE M. JAMES ACAD OF EXCELL	8001118	0643	900XS	MANUAL, TEACHERS **
HAWTHORNE EDUCATIONAL SERVICE	2319440	11/14/2022	12.75	GRACE M. JAMES ACAD OF EXCELL	8001118	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KEITH DANIEL AND ASSOCIATES	2320059	11/17/2022	20,970.95	GRACE M. JAMES ACAD OF EXCELL	8001118	0733	900XS	FURNITURE, CLASSROOM TYPE. KRUEGER INTERNATIONAL/KI - FULL LINE INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS.
KEITH DANIEL AND ASSOCIATES	2320059	11/17/2022	14,435.85	GRACE M. JAMES ACAD OF EXCELL	8001118	0733	900XS	FURNITURE, CLASSROOM TYPE. KRUEGER INTERNATIONAL/KI - FULL LINE INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS.
KENTUCKY ASSOCIATION FOR ACAD	2320570	11/23/2022	90.00	GRACE M. JAMES ACAD OF EXCELL	8001053	0810	900XS	SERVICE, MEMBERSHIP **
KENTUCKY MUSIC EDUCATORS ASSC	2319426	11/14/2022	120.00	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	SERVICE, FEE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KENTUCKY SCIENCE CENTER INC	2319976	11/17/2022	1,850.00	GRACE M. JAMES ACAD OF EXCELL	8001077	0349	900XS	SERVICE, FEE **
MILLER TRANSPORTATION	2320160	11/18/2022	6,000.00	GRACE M. JAMES ACAD OF EXCELL	8001727	0514	900XA	SERVICE, FIELD TRIP BUS (8130) **
NCS PEARSON INC	2319859	11/17/2022	500.00	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	TEST**
NCS PEARSON INC	2319859	11/17/2022	25.00	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2319519	11/14/2022	25.50	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2319519	11/14/2022	5.00	GRACE M. JAMES ACAD OF EXCELL	8001118	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	2319519	11/14/2022	4.84	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	FOLDER, HANGING FILE LETTER SIZE 1/5 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX. SCHOOL SMART #070311. VR #070311.
SCHOOL SPECIALTY LLC	2320264	11/21/2022	50.00	GRACE M. JAMES ACAD OF EXCELL	8001118	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
VARSITY BRANDS HOLDING CO INC	2320503	11/22/2022	1,219.00	GRACE M. JAMES ACAD OF EXCELL	8002826	0679	738X2	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2320503	11/22/2022	999.00	GRACE M. JAMES ACAD OF EXCELL	8002826	0679	738X2	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
10	FY	2023	46,392.89					
OFFICE THREE SIXTY INC	2319514	11/14/2022	81.82	GREATER LOU ED COOP	GL12123	0734	336J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319514	11/14/2022	21.34	GREATER LOU ED COOP	GL12123	0610	336J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319514	11/14/2022	21.34	GREATER LOU ED COOP	GL12123	0610	336J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319514	11/14/2022	24.04	GREATER LOU ED COOP	GL12123	0610	336J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319514	11/14/2022	2.10	GREATER LOU ED COOP	GL12123	0610	336J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
1	FY	2023	150.64					
ADVENTURE PROMOTIONS LLC	2320074	11/18/2022	814.10	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0697	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ARROW ELECTRIC CO INC	2319725	11/15/2022	550.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL
BLICK ART MATERIALS LLC	2319469	11/14/2022	15.56	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2319469	11/14/2022	59.95	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
COMPLETE PRINTER SOURCE	2320084	11/18/2022	70.40	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.
COMPLETE PRINTER SOURCE	2320084	11/18/2022	35.20	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	2320149	11/18/2022	122.36	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
IXL LEARNING INC	2320638	11/23/2022	6,250.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0735	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OFFICE THREE SIXTY INC	2320088	11/18/2022	193.98	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2320088	11/18/2022	193.98	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2320088	11/18/2022	193.98	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2320088	11/18/2022	18.90	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2320088	11/18/2022	80.52	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2320469	11/22/2022	54.90	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2320469	11/22/2022	27.48	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PIONEER VALLEY EDUCATIONAL PRE	2319771	11/16/2022	27.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2319771	11/16/2022	3.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2320531	11/22/2022	6.29	GREATHOUSE/SHRYOCK ELEMENTARY	0131037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2320531	11/22/2022	21.05	GREATHOUSE/SHRYOCK ELEMENTARY	0131037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2320531	11/22/2022	16.28	GREATHOUSE/SHRYOCK ELEMENTARY	0131037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2320445	11/22/2022	4.58	GREATHOUSE/SHRYOCK ELEMENTARY	0131037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2320445	11/22/2022	23.35	GREATHOUSE/SHRYOCK ELEMENTARY	0131037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2320445	11/22/2022	9.85	GREATHOUSE/SHRYOCK ELEMENTARY	0131037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2320445	11/22/2022	1.75	GREATHOUSE/SHRYOCK ELEMENTARY	0131037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2320445	11/22/2022	3.05	GREATHOUSE/SHRYOCK ELEMENTARY	0131037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2320445	11/22/2022	8.05	GREATHOUSE/SHRYOCK ELEMENTARY	0131037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2320445	11/22/2022	2.78	GREATHOUSE/SHRYOCK ELEMENTARY	0131037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2320445	11/22/2022	3.14	GREATHOUSE/SHRYOCK ELEMENTARY	0131037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2320445	11/22/2022	3.14	GREATHOUSE/SHRYOCK ELEMENTARY	0131037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2320445	11/22/2022	35.55	GREATHOUSE/SHRYOCK ELEMENTARY	0131037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2320445	11/22/2022	44.95	GREATHOUSE/SHRYOCK ELEMENTARY	0131037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2320445	11/22/2022	8.44	GREATHOUSE/SHRYOCK ELEMENTARY	0131037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2319664	11/15/2022	1.32	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2319664	11/15/2022	39.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	EASEL, DOUBLE, ONE BOARD FOR CHALK, ADJUSTABLE WOOD FRAME WITH PLASTIC TRAYS 48" H FOLDS FLAT FOR STORAGE. CRESTLINE #17335 VR #1532513.
SCHOOL SPECIALTY LLC	2320086	11/18/2022	2.28	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART #088706 VR #088706
SCHOOL SPECIALTY LLC	2320086	11/18/2022	2.68	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART #088710 VR #088710
SCHOOL SPECIALTY LLC	2320086	11/18/2022	28.23	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX. SCHOOL SMART #2013890 VR #2013890
13	FY	2023	8,977.07					
COMPLETE PRINTER SOURCE	2320583	11/23/2022	183.15	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2320583	11/23/2022	116.40	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
COMPLETE PRINTER SOURCE	2320583	11/23/2022	268.50	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
COMPLETE PRINTER SOURCE	2320585	11/23/2022	56.45	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SMEAD #10350. VR# SMD10350
2	FY	2023	624.50					
COMPLETE PRINTER SOURCE	2319594	11/15/2022	59.75	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" MEAD #9554 VR# MEA09554
GC CONTRACTING LLC	2320373	11/22/2022	12,853.72	GUTERMUTH ELEMENTARY SCHOOL	1153611	0450	922XX	SERVICE, CONTRACTOR - GENERAL **
HILLYARD KENTUCKY	2320151	11/18/2022	122.36	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KENTUCKY SCHOOL SERVICE	2319697	11/15/2022	8.79	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2319697	11/15/2022	15.19	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2319697	11/15/2022	12.79	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2319697	11/15/2022	10.39	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2319697	11/15/2022	23.99	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2319697	11/15/2022	15.99	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2319697	11/15/2022	10.39	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2319697	11/15/2022	10.39	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2319697	11/15/2022	7.99	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2319697	11/15/2022	28.79	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2319697	11/15/2022	20.23	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2319697	11/15/2022	11.99	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2319697	11/15/2022	25.37	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2320415	11/22/2022	33.91	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2320415	11/22/2022	4.79	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2319513	11/14/2022	7.63	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2319513	11/14/2022	18.90	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2319513	11/14/2022	23.83	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2319513	11/14/2022	31.39	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2319513	11/14/2022	6.65	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2319772	11/16/2022	47.32	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2319772	11/16/2022	5.63	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2319772	11/16/2022	21.98	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2319772	11/16/2022	3.85	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2319772	11/16/2022	3.85	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2319772	11/16/2022	9.80	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
PYRAMID SCHOOL PRODUCTS	2319509	11/14/2022	12.78	GUTERMUTH ELEMENTARY SCHOOL	1151977	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	2319509	11/14/2022	17.58	GUTERMUTH ELEMENTARY SCHOOL	1151977	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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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2319456	11/14/2022	10.62	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741. VR# 015741
SCHOOL SPECIALTY LLC	2319456	11/14/2022	16.84	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	PAD, LEGAL, 8 1/2" X 11 3/4" LETTER SIZE 16LB PAPER YELLOW ONLY PERFORATED 50 SHEETS/PAD 12/PK. SCHOOL SMART VR #027430
9	FY	2023	13,515.47					
KASC - KY ACADEMIC STANDARDS & WHOLESALE SCHOOLWEAR INC	2319946	11/17/2022	420.00	HARTSTERN ELEMENTARY SCHOOL	1211077	0810	900XF	SERVICE, MEMBERSHIP **
	2320280	11/21/2022	204.00	HARTSTERN ELEMENTARY SCHOOL	1212104	0610	125J	TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #HUSFFPNTS (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2320280	11/21/2022	204.00	HARTSTERN ELEMENTARY SCHOOL	1212104	0610	125J	TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #HUSFFPNTS (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2320280	11/21/2022	204.00	HARTSTERN ELEMENTARY SCHOOL	1212104	0610	125J	TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #HUSFFPNTS (SPECIFY SIZE AND COLOR) **
2	FY	2023	1,032.00					
CARMICHAELS BOOKSTORE LLC	2319650	11/15/2022	494.86	HAWTHORNE ELEMENTARY SCHOOL	0482104	0643	125J	BOOK, PAPERBACK (8049) **
KURTZ BROS INC	2320425	11/22/2022	2.75	HAWTHORNE ELEMENTARY SCHOOL	0481977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD #301-E VR #11405
KURTZ BROS INC	2320425	11/22/2022	2.00	HAWTHORNE ELEMENTARY SCHOOL	0481977	0610	900XA	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX. CHARLES LEONARD #1 VR #11401
KURTZ BROS INC	2320425	11/22/2022	3.40	HAWTHORNE ELEMENTARY SCHOOL	0481977	0610	900XA	CLIP, PAPER #3 WIRE NICKED 15/16" 100/BX. CLIPMALL #3 VR #11402
KURTZ BROS INC	2320425	11/22/2022	17.34	HAWTHORNE ELEMENTARY SCHOOL	0481977	0610	900XA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
MILLER TRANSPORTATION	2320453	11/22/2022	675.00	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	712X	SERVICE, FIELD TRIP BUS (8130) **
NATIONAL ART & SCHOOL SUPPLIES	2320594	11/23/2022	26.25	HAWTHORNE ELEMENTARY SCHOOL	0481977	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2320594	11/23/2022	2.64	HAWTHORNE ELEMENTARY SCHOOL	0481977	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2320594	11/23/2022	11.95	HAWTHORNE ELEMENTARY SCHOOL	0481977	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD VR #75846
SCHOOL SPECIALTY LLC	2320413	11/22/2022	2.66	HAWTHORNE ELEMENTARY SCHOOL	0481977	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART #088708 VR #088708
SCHOOL SPECIALTY LLC	2320413	11/22/2022	4.69	HAWTHORNE ELEMENTARY SCHOOL	0481977	0610	900XA	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART #088712 VR #088712
SCHOOL SPECIALTY LLC	2320413	11/22/2022	21.28	HAWTHORNE ELEMENTARY SCHOOL	0481977	0610	900XA	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX. SCHOOL SMART VR #2013913
SCHOOL SPECIALTY LLC	2320413	11/22/2022	9.81	HAWTHORNE ELEMENTARY SCHOOL	0481977	0610	900XA	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #0057015 VR #006144
SCHOOL SPECIALTY LLC	2320416	11/22/2022	41.92	HAWTHORNE ELEMENTARY SCHOOL	0481977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2320416	11/22/2022	19.40	HAWTHORNE ELEMENTARY SCHOOL	0481977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
6	FY	2023	1,335.95					
KIDSCLOTHES INC	2320493	11/22/2022	9.60	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125J	CLOTHING, MISCELLANEOUS **

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KIDSCLOTHES INC	2320493	11/22/2022	12.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125J	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2320493	11/22/2022	9.60	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125J	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2320493	11/22/2022	9.60	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125J	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2320493	11/22/2022	12.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125J	CLOTHING, MISCELLANEOUS **
KURTZ BROS INC	2320505	11/22/2022	176.85	HAZELWOOD ELEMENTARY SCHOOL	3001118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
KURTZ BROS INC	2320603	11/23/2022	16.67	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135J	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	2320603	11/23/2022	13.52	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135J	ENVELOPE, BOOKLET 9" X 6" 24 LB WHITE GUMMED SIDE FLAPS 100/BOX QUALITY PARK #37113 VR #03003
LEE AND LOW BOOKS INC	2319535	11/14/2022	750.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0322	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LEE AND LOW BOOKS INC	2319535	11/14/2022	2,881.05	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	473GL	BOOK **
LEE AND LOW BOOKS INC	2319535	11/14/2022	2,658.70	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LEE AND LOW BOOKS INC	2319535	11/14/2022	6,962.70	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	473GL	BOOK **
LEE AND LOW BOOKS INC	2319535	11/14/2022	5,611.65	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	473GL	BOOK **
LEE AND LOW BOOKS INC	2319535	11/14/2022	6,305.10	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310I	BOOK **
LEE AND LOW BOOKS INC	2319535	11/14/2022	5,599.05	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310I	BOOK **
LEE AND LOW BOOKS INC	2319535	11/14/2022	5,874.30	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310I	BOOK **
SJN DATA CENTER LLC	2319480	11/14/2022	643.63	HAZELWOOD ELEMENTARY SCHOOL	3002013	0734	162I	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2319480	11/14/2022	108.29	HAZELWOOD ELEMENTARY SCHOOL	3002013	0734	162I	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
5	FY	2023	37,915.86					
CARMICHAELS BOOKSTORE LLC	2319692	11/15/2022	57.37	HIGHLAND MIDDLE SCHOOL	3201118	0643	900XF	BOOK **
FOLLETT CONTENT SOLUTIONS LLC	2320405	11/22/2022	1,623.69	HIGHLAND MIDDLE SCHOOL	3201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MILLER TRANSPORTATION	2320070	11/18/2022	2,160.00	HIGHLAND MIDDLE SCHOOL	3201727	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8127*)
U S POSTAL SERVICE	2319427	11/14/2022	360.00	HIGHLAND MIDDLE SCHOOL	3201077	0531	900XF	SERVICE, POSTAL **
4	FY	2023	4,201.06					
CARMICHAELS BOOKSTORE LLC	2319704	11/15/2022	560.00	HITE ELEMENTARY SCHOOL	0951170	0643	TXTXA	BOOK, PUBLISHERS BINDING (8049)**
COMPLETE PRINTER SOURCE	2319500	11/14/2022	128.90	HITE ELEMENTARY SCHOOL	0951118	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	2319500	11/14/2022	106.90	HITE ELEMENTARY SCHOOL	0951118	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	2319500	11/14/2022	17.20	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN. VR# BICBL11GN
COMPLETE PRINTER SOURCE	2319500	11/14/2022	16.95	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2319500	11/14/2022	17.20	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX. BIC #BL11OR VR #BICBL11OR

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COMPLETE PRINTER SOURCE	2319500	11/14/2022	35.45	HITE ELEMENTARY SCHOOL	0951118	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	2319500	11/14/2022	33.96	HITE ELEMENTARY SCHOOL	0951118	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	2319500	11/14/2022	33.96	HITE ELEMENTARY SCHOOL	0951118	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.
NATIONAL ART & SCHOOL SUPPLIES	2319510	11/14/2022	49.20	HITE ELEMENTARY SCHOOL	0951118	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	2319510	11/14/2022	119.50	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD VR #75846
OFFICE THREE SIXTY INC	2320165	11/18/2022	692.82	HITE ELEMENTARY SCHOOL	0951118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2320165	11/18/2022	39.88	HITE ELEMENTARY SCHOOL	0951118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2320165	11/18/2022	39.88	HITE ELEMENTARY SCHOOL	0951118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2320165	11/18/2022	39.88	HITE ELEMENTARY SCHOOL	0951118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2320165	11/18/2022	63.14	HITE ELEMENTARY SCHOOL	0951118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2320165	11/18/2022	99.08	HITE ELEMENTARY SCHOOL	0951118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PYRAMID SCHOOL PRODUCTS	2319507	11/14/2022	63.90	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD #86603. VR# 86603
SCHOOL SPECIALTY LLC	2319520	11/14/2022	194.60	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319520	11/14/2022	181.40	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319520	11/14/2022	17.61	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319520	11/14/2022	13.05	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319520	11/14/2022	20.72	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319520	11/14/2022	11.74	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319520	11/14/2022	6.12	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319520	11/14/2022	84.45	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319520	11/14/2022	55.40	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319520	11/14/2022	13.05	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319682	11/15/2022	258.60	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2320431	11/22/2022	77.58	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2320431	11/22/2022	62.94	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
8	FY	2023	3,155.06					
CARMICHAELS BOOKSTORE LLC	2319710	11/15/2022	3,443.33	HOME OF THE INNOCENTS DISCOVER	7682179	0643	310G	BOOK, PUBLISHERS BINDING (8049)**

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1	FY	2023	3,443.33					
COMPLETE PRINTER SOURCE	2319602	11/15/2022	74.32	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103J	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH #40411 VR #WAU40411.
COMPLETE PRINTER SOURCE	2319602	11/15/2022	17.52	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103J	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	2319602	11/15/2022	48.45	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103J	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA #46820 VR #ZEB46820
COMPLETE PRINTER SOURCE	2319602	11/15/2022	11.52	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103J	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK #299002 VR #DUC299002
1	FY	2023	151.81					
COMPLETE PRINTER SOURCE	2320584	11/23/2022	42.76	HR PERSONNEL SERVICE	CT11099	0610	900XS	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M #6756SSUC VR# MMM6756SSUC
COMPLETE PRINTER SOURCE	2320584	11/23/2022	25.78	HR PERSONNEL SERVICE	CT11099	0610	900XS	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #65414AN, VR #MMM65414AN
COMPLETE PRINTER SOURCE	2320584	11/23/2022	36.96	HR PERSONNEL SERVICE	CT11099	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2320584	11/23/2022	19.38	HR PERSONNEL SERVICE	CT11099	0610	900XS	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA #46810 VR#ZEB46810
COMPLETE PRINTER SOURCE	2320584	11/23/2022	19.38	HR PERSONNEL SERVICE	CT11099	0610	900XS	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA #46820 VR #ZEB46820
OFFICE THREE SIXTY INC	2320615	11/23/2022	15.27	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2320615	11/23/2022	57.41	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2320615	11/23/2022	4.60	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2320615	11/23/2022	9.40	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2320615	11/23/2022	38.45	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2320615	11/23/2022	60.90	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2320566	11/23/2022	6.34	HR PERSONNEL SERVICE	CT11099	0610	900XS	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	2320566	11/23/2022	2.52	HR PERSONNEL SERVICE	CT11099	0610	900XS	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2320566	11/23/2022	10.64	HR PERSONNEL SERVICE	CT11099	0610	900XS	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX. SCHOOL SMART VR #2013913

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2320566	11/23/2022	8.42	HR PERSONNEL SERVICE	CT11099	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
3	FY	2023	358.21					
DEMCO INC	2319701	11/15/2022	363.59	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
HILLYARD KENTUCKY	2319745	11/16/2022	91.77	INDIAN TRAIL ELEMENTARY SCHOOL	0761977	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
LOWES COMPANIES INC	2320543	11/22/2022	191.90	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2320543	11/22/2022	20.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0739	900XF	SERVICE, DELIVERY CHARGE **
OFFICE THREE SIXTY INC	2319989	11/17/2022	41.28	INDIAN TRAIL ELEMENTARY SCHOOL	0761977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319989	11/17/2022	36.75	INDIAN TRAIL ELEMENTARY SCHOOL	0761977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319989	11/17/2022	13.97	INDIAN TRAIL ELEMENTARY SCHOOL	0761977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
4	FY	2023	759.26					
DELL MARKETING LP	2319832	11/16/2022	278.25	INFORMATION TECHNOLOGY	MI11508	0663	900XS	DELL, HARDWARE & ACCESSORIES NASPO (KYMA-758-1700000776) **
EDUPARTS LLC	2319729	11/15/2022	1,749.50	INFORMATION TECHNOLOGY	MI11508	0663	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
EDUPARTS LLC	2319830	11/16/2022	1,999.50	INFORMATION TECHNOLOGY	MI11508	0663	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GRAYBAR ELECTRIC COMPANY INC	2319731	11/15/2022	4,822.10	INFORMATION TECHNOLOGY	MI11508	0739	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
GRAYBAR ELECTRIC COMPANY INC	2319731	11/15/2022	50.00	INFORMATION TECHNOLOGY	MI11508	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MOUSER ELECTRONICS INC	2319562	11/14/2022	322.00	INFORMATION TECHNOLOGY	MI11508	0697	900XS	SUPPLIES, MISCELLANEOUS CLEANING **
PARTPOINT INC	2320635	11/23/2022	4,405.00	INFORMATION TECHNOLOGY	MI11508	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
POMEROY TECHNOLOGIES LLC	2320647	11/23/2022	725.00	INFORMATION TECHNOLOGY	MI11508	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
7	FY	2023	14,351.35					
A TO Z BOOKS LLC	2320555	11/23/2022	220.80	IROQUOIS HIGH SCHOOL	3351077	0643	900XF	BOOK, PAPERBACK (8049) **
HILLYARD KENTUCKY	2319746	11/16/2022	917.70	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
MORGAN SECURITY	2319893	11/17/2022	840.00	IROQUOIS HIGH SCHOOL	3351089	0347	900XA	SERVICE, OFF DUTY POLICE/CORRECTIONS OFFICER SECURITY, RATE PER HOUR. \$30 PER HOUR FOR CROWD MANAGEMENT EXPERT (8016) **
MORGAN SECURITY	2320066	11/18/2022	840.00	IROQUOIS HIGH SCHOOL	3351089	0347	900XA	SERVICE, OFF DUTY POLICE/CORRECTIONS OFFICER SECURITY, RATE PER HOUR. (8016) **
OFFICE THREE SIXTY INC	2320164	11/18/2022	64.35	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL HEALTH CORPORATION	2320143	11/18/2022	265.98	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2320143	11/18/2022	279.98	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2319444	11/14/2022	30.80	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 200 SHEET/PK. SCHOOL SMART VR #085289

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SCHOOL SPECIALTY LLC	2319444	11/14/2022	10.62	IROQUOIS HIGH SCHOOL	3351077	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	2319444	11/14/2022	42.50	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
THE J SARLEY COMPANY	2320287	11/21/2022	83.00	IROQUOIS HIGH SCHOOL	3352890	0697	106J	TOOL, HORTICULTURE HAND & ACCESORIES. AMES/UNION NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2320287	11/21/2022	56.88	IROQUOIS HIGH SCHOOL	3352890	0697	106J	TOOL, HORTICULTURE HAND & ACCESORIES. AMES/UNION NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2320287	11/21/2022	52.90	IROQUOIS HIGH SCHOOL	3352890	0697	106J	TOOL, HORTICULTURE HAND & ACCESORIES. AMES/UNION NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2320287	11/21/2022	124.00	IROQUOIS HIGH SCHOOL	3352890	0697	106J	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2320287	11/21/2022	89.00	IROQUOIS HIGH SCHOOL	3352890	0697	106J	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2320287	11/21/2022	7.72	IROQUOIS HIGH SCHOOL	3352890	0697	106J	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2320287	11/21/2022	5.75	IROQUOIS HIGH SCHOOL	3352890	0697	106J	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE PROPHET CORPORATION	2319412	11/14/2022	14.31	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2319412	11/14/2022	14.31	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2319412	11/14/2022	14.31	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2319412	11/14/2022	21.46	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2319412	11/14/2022	35.85	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2319412	11/14/2022	67.45	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2319412	11/14/2022	71.91	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2319412	11/14/2022	116.10	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2319412	11/14/2022	55.71	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
TOADVINE ENTERPRISES INC	2320195	11/18/2022	254,147.00	IROQUOIS HIGH SCHOOL	3351195	0439	ATFXA	BLEACHER & BLEACHER PART (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2319910	11/17/2022	49.05	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2319910	11/17/2022	343.35	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2319910	11/17/2022	343.35	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2319910	11/17/2022	98.10	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2319910	11/17/2022	147.15	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2319910	11/17/2022	294.30	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2319910	11/17/2022	343.35	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **

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VARSITY BRANDS HOLDING CO INC	2319910	11/17/2022	49.05	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2319910	11/17/2022	96.55	IROQUOIS HIGH SCHOOL	3352828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2320242	11/18/2022	2,625.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2320242	11/18/2022	2,825.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2320242	11/18/2022	381.50	IROQUOIS HIGH SCHOOL	3352828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VINE AND BRANCH LLC	2320194	11/18/2022	71,792.00	IROQUOIS HIGH SCHOOL	3351195	0439	ATFXA	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
WEST COAST LANYARDS INC	2320117	11/18/2022	200.00	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
WEST COAST LANYARDS INC	2320117	11/18/2022	93.88	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
14	FY	2023	338,172.02					
ACCO BRANDS CORPORATION	2320455	11/22/2022	150.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	FILM, LAMINATING CLEAR TO FIT ALL 25" LAMINATING MACHINES. 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004. NO SUBSTITUTE
CARMICHAELS BOOKSTORE LLC	2319709	11/15/2022	75.56	JACOB ELEMENTARY SCHOOL	3252170	0643	310G	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2319709	11/15/2022	75.56	JACOB ELEMENTARY SCHOOL	3252170	0643	310G	BOOK, PAPERBACK (8049) **
HILLYARD KENTUCKY	2320153	11/18/2022	429.90	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	SANITIZER, HAND AFFINITY FOAMING 1000M/4CS HIL 0041003
KAPLAN EARLY LEARNING CO	2319794	11/16/2022	1,393.40	JACOB ELEMENTARY SCHOOL	3252170	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LITERACY RESOURCES LLC	2320267	11/21/2022	712.00	JACOB ELEMENTARY SCHOOL	3252170	0643	310G	BOOK **
LITERACY RESOURCES LLC	2320267	11/21/2022	356.00	JACOB ELEMENTARY SCHOOL	3252170	0643	310G	BOOK **
LITERACY RESOURCES LLC	2320267	11/21/2022	85.44	JACOB ELEMENTARY SCHOOL	3252170	0643	310G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ART & SCHOOL SUPPLIES	2320329	11/21/2022	6.75	JACOB ELEMENTARY SCHOOL	3252001	0610	135J	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #38201
NATIONAL ART & SCHOOL SUPPLIES	2320329	11/21/2022	3.96	JACOB ELEMENTARY SCHOOL	3252001	0610	135J	MARKER, COLORING CONICAL TIP WASHABLE GREEN 12/BOX. CRAYOLA. VR# 7800-44
NATIONAL ART & SCHOOL SUPPLIES	2320329	11/21/2022	3.96	JACOB ELEMENTARY SCHOOL	3252001	0610	135J	MARKER, COLORING CONICAL TIP WASHABLE RED 12/BOX. CRAYOLA. VR# 7800-38
NATIONAL ART & SCHOOL SUPPLIES	2320329	11/21/2022	16.00	JACOB ELEMENTARY SCHOOL	3252001	0610	135J	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2320329	11/21/2022	11.95	JACOB ELEMENTARY SCHOOL	3252001	0610	135J	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD VR #75846
NATIONAL ART & SCHOOL SUPPLIES	2320329	11/21/2022	45.35	JACOB ELEMENTARY SCHOOL	3252001	0610	135J	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
SCHOOL NURSE SUPPLY	2320005	11/17/2022	22.48	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2320005	11/17/2022	20.20	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2320005	11/17/2022	2.96	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2320005	11/17/2022	7.00	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2319449	11/14/2022	15.93	JACOB ELEMENTARY SCHOOL	3251124	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741. VR# 015741
SCHOOL SPECIALTY LLC	2319449	11/14/2022	10.75	JACOB ELEMENTARY SCHOOL	3251124	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851

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SCHOOL SPECIALTY LLC	2319699	11/15/2022	38.00	JACOB ELEMENTARY SCHOOL	3251118	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
VINCENNES ELECTRONICS INC	2320018	11/17/2022	31.85	JACOB ELEMENTARY SCHOOL	3251077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
10	FY	2023	3,515.00					
COMPLETE PRINTER SOURCE	2319502	11/14/2022	53.76	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	712X6	PASTE, ART METHYLCELLULOSE 2 OZ PACK ELMERS #99000 - VR #EPI99000
COMPLETE PRINTER SOURCE	2319502	11/14/2022	34.19	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	712X6	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #521617 VR #CYO521617
COMPLETE PRINTER SOURCE	2319502	11/14/2022	5.76	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	712X6	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK #299002 VR #DUC299002
HILLYARD KENTUCKY	2319419	11/14/2022	458.85	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
OFFICE THREE SIXTY INC	2320483	11/22/2022	165.15	JEFF CNTY TRADITIONAL MIDDLE	3961077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2320484	11/22/2022	234.08	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2320484	11/22/2022	136.94	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2320484	11/22/2022	136.94	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2320484	11/22/2022	136.94	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2320484	11/22/2022	372.09	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2320484	11/22/2022	122.24	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2320484	11/22/2022	122.24	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2320484	11/22/2022	122.24	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2320484	11/22/2022	1,012.23	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2320484	11/22/2022	168.60	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2320484	11/22/2022	120.08	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2320484	11/22/2022	120.08	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2320484	11/22/2022	120.08	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2320484	11/22/2022	648.14	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2320484	11/22/2022	343.32	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2320484	11/22/2022	110.85	JEFF CNTY TRADITIONAL MIDDLE	3961013	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	2320484	11/22/2022	110.85	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2320484	11/22/2022	110.85	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2320484	11/22/2022	1,197.12	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2320484	11/22/2022	482.61	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2320484	11/22/2022	141.11	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2320484	11/22/2022	141.63	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2320484	11/22/2022	113.16	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2320484	11/22/2022	103.17	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2320541	11/22/2022	65.13	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2320541	11/22/2022	27.60	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PYRAMID SCHOOL PRODUCTS	2319506	11/14/2022	19.40	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	712X6	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK DIXON #X12875 VR#12875
PYRAMID SCHOOL PRODUCTS	2319506	11/14/2022	24.75	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	712X6	ERASER, ART GUM 2" X 1" BEIGE NON-TOXIC 12/PK. SANFORD PRISMACOLOR VR #73030
PYRAMID SCHOOL PRODUCTS	2319506	11/14/2022	48.95	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	712X6	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 52-800
SCHOOL SPECIALTY LLC	2319523	11/14/2022	9.81	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	712X6	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #0057305 VR #006537
SCHOOL SPECIALTY LLC	2319523	11/14/2022	9.81	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	712X6	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB PACON #0057085 VR #006153.
SCHOOL SPECIALTY LLC	2319523	11/14/2022	9.81	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	712X6	PAPER, BULLETIN BOARD ORANGE 48" X 50' ROLL 50 LB FADELESS PACON #0057105 VR #006156
SCHOOL SPECIALTY LLC	2319523	11/14/2022	9.81	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	712X6	PAPER, BULLETIN BOARD, VIOLET 48" X 50' ROLL 50 LB PACON #0057335 VR #006174
SCHOOL SPECIALTY LLC	2319523	11/14/2022	18.48	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	712X6	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2319523	11/14/2022	38.16	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	712X6	CRAYON, WAX REGULAR SIZE 48/BOX. CRAYOLA #52-0048 VR #007536
SCHOOL SPECIALTY LLC	2320414	11/22/2022	6.66	JEFF CNTY TRADITIONAL MIDDLE	3961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2320414	11/22/2022	30.09	JEFF CNTY TRADITIONAL MIDDLE	3961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
8	FY	2023	7,463.76					
CDW LLC	2319481	11/14/2022	23,970.00	JEFFERSONTOWN HIGH SCHOOL	0652944	0734	106J	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	2320016	11/17/2022	66.28	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X9	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2320255	11/21/2022	21.12	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2320255	11/21/2022	25.49	JEFFERSONTOWN HIGH SCHOOL	0651118	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
INFINITE CAMPUS INC	2320348	11/21/2022	478.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
MACKIN BOOK COMPANY	2319541	11/14/2022	525.00	JEFFERSONTOWN HIGH SCHOOL	0651059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MACKIN BOOK COMPANY	2319542	11/14/2022	1,100.00	JEFFERSONTOWN HIGH SCHOOL	0651059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
OFFICE THREE SIXTY INC	2319814	11/16/2022	13.88	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319814	11/16/2022	20.70	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319814	11/16/2022	16.88	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319814	11/16/2022	387.96	JEFFERSONTOWN HIGH SCHOOL	0651077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319814	11/16/2022	387.96	JEFFERSONTOWN HIGH SCHOOL	0651077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319814	11/16/2022	387.96	JEFFERSONTOWN HIGH SCHOOL	0651077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319814	11/16/2022	432.60	JEFFERSONTOWN HIGH SCHOOL	0651077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2320474	11/22/2022	35.04	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X1	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2320474	11/22/2022	23.36	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X1	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2320474	11/22/2022	23.36	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X1	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2320474	11/22/2022	33.23	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X1	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PERMA BOUND	2319544	11/14/2022	4,000.00	JEFFERSONTOWN HIGH SCHOOL	0651059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PERMA BOUND	2319545	11/14/2022	1,100.00	JEFFERSONTOWN HIGH SCHOOL	0651059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
SCHOOL SPECIALTY LLC	2319904	11/17/2022	43.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X5	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2320262	11/21/2022	3.80	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART #088706 VR #088706
SCHOOL SPECIALTY LLC	2320262	11/21/2022	6.70	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART #088710 VR #088710
SCHOOL SPECIALTY LLC	2320262	11/21/2022	7.85	JEFFERSONTOWN HIGH SCHOOL	0651118	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	2320262	11/21/2022	10.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #1439309
TOADVINE ENTERPRISES INC	2320197	11/18/2022	261,855.00	JEFFERSONTOWN HIGH SCHOOL	0651195	0439	ATFXA	BLEACHER & BLEACHER PART (KPC CLS-2022) (1020) **
U S POSTAL SERVICE	2320250	11/21/2022	900.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0531	900XF	SERVICE, POSTAGE/POSTAL **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VINE AND BRANCH LLC	2320196	11/18/2022	79,972.00	JEFFERSONTOWN HIGH SCHOOL	0651195	0439	ATFXA	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
15	FY	2023	375,847.17					
BLESSINGS IN A BACKPACK INC	2319767	11/16/2022	1,000.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	0616	125J	FOOD, MISCELLANEOUS **
OFFICE THREE SIXTY INC	2319992	11/17/2022	42.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
2	FY	2023	1,042.00					
CARMICHAELS BOOKSTORE LLC	2319437	11/14/2022	75.60	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0643	900XF	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2319437	11/14/2022	56.00	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0643	900XF	BOOK, PUBLISHERS BINDING (8049)**
KURTZ BROS INC	2319773	11/16/2022	1,396.56	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
2	FY	2023	1,528.16					
BLUUM OF MINNESOTA LLC	2320625	11/23/2022	149.85	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
BLUUM OF MINNESOTA LLC	2320625	11/23/2022	209.97	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0734	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
BLUUM OF MINNESOTA LLC	2320625	11/23/2022	199.00	JOHNSON TRADITIONAL MIDDLE SCH	4701059	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
BLUUM OF MINNESOTA LLC	2320625	11/23/2022	237.00	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
BLUUM OF MINNESOTA LLC	2320625	11/23/2022	64.75	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
BLUUM OF MINNESOTA LLC	2320625	11/23/2022	1,100.00	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
HILLYARD KENTUCKY	2319590	11/15/2022	611.80	JOHNSON TRADITIONAL MIDDLE SCH	4701022	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KENTUCKY MUSIC EDUCATORS ASSC	2319548	11/14/2022	100.00	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	714X	SERVICE, FEE **
KENTUCKY MUSIC EDUCATORS ASSC	2319548	11/14/2022	120.00	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	714X	SERVICE, FEE **
KENTUCKY MUSIC EDUCATORS ASSC	2319551	11/14/2022	360.00	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	712X	SERVICE, FEE **
KENTUCKY MUSIC EDUCATORS ASSC	2319552	11/14/2022	150.00	JOHNSON TRADITIONAL MIDDLE SCH	4701053	0338	900XF	SERVICE, FEE **
KENTUCKY MUSIC EDUCATORS ASSC	2319556	11/14/2022	240.00	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	713X	SERVICE, FEE **
KENTUCKY MUSIC EDUCATORS ASSC	2319556	11/14/2022	60.00	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0810	900XF	SERVICE, FEE **
NATIONAL ART & SCHOOL SUPPLIES	2320595	11/23/2022	181.40	JOHNSON TRADITIONAL MIDDLE SCH	4701118	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	2320595	11/23/2022	171.60	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR #58-8210
NATIONAL ART & SCHOOL SUPPLIES	2320595	11/23/2022	39.60	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS #E501EA. VR #E501
NATIONAL ART & SCHOOL SUPPLIES	2320595	11/23/2022	41.76	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
PYRAMID SCHOOL PRODUCTS	2320563	11/23/2022	202.80	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2320563	11/23/2022	11.20	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-121296 VR#6200-121296
RADIO COMMUNICATIONS SYSTEMS	2320622	11/23/2022	13,879.20	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0739	900XF	RADIO, MOTOROLA (KYMA 758 1800000262)**
RADIO COMMUNICATIONS SYSTEMS	2320622	11/23/2022	1,480.00	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0739	900XF	ACCESSORIES, MOTOROLA (KYMA 758 1800000262)**
SCHOOL NURSE SUPPLY	2320006	11/17/2022	26.77	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2320006	11/17/2022	4.95	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2320006	11/17/2022	18.58	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2320006	11/17/2022	10.30	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2320006	11/17/2022	6.70	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2320006	11/17/2022	17.50	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2320006	11/17/2022	11.25	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2320006	11/17/2022	9.15	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
10	FY	2023	19,715.13					
LAKESHORE LEARNING MATERIALS	2319694	11/15/2022	65.09	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2319694	11/15/2022	65.09	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2319694	11/15/2022	23.24	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2319694	11/15/2022	23.24	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2319694	11/15/2022	55.79	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2319694	11/15/2022	18.59	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2319694	11/15/2022	37.19	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2319694	11/15/2022	9.28	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2319694	11/15/2022	13.92	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2319694	11/15/2022	9.28	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2319694	11/15/2022	13.92	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2319694	11/15/2022	13.92	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2319694	11/15/2022	9.28	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2319694	11/15/2022	9.28	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2319694	11/15/2022	13.92	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2319694	11/15/2022	13.36	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2319694	11/15/2022	4.64	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2319694	11/15/2022	12.53	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2319694	11/15/2022	12.53	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2319694	11/15/2022	13.36	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2319694	11/15/2022	13.36	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2319971	11/17/2022	61.36	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2319971	11/17/2022	61.36	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319454	11/14/2022	283.46	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
THE LANG COMPANY	2319538	11/14/2022	636.00	JOHNSONTOWN ROAD ELEMENTARY	1061087	0739	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
4	FY	2023	1,492.99					
ADG BLUSOURCE LLC	2319658	11/15/2022	180.00	KAMMERER MIDDLE SCHOOL	1622104	0610	125J	AIDS, MISCELLANEOUS TEACHING **
ADG BLUSOURCE LLC	2319658	11/15/2022	1,620.00	KAMMERER MIDDLE SCHOOL	1622104	0610	125J	AIDS, MISCELLANEOUS TEACHING **
ADG BLUSOURCE LLC	2319658	11/15/2022	468.00	KAMMERER MIDDLE SCHOOL	1622104	0610	125J	AIDS, MISCELLANEOUS TEACHING **
ADG BLUSOURCE LLC	2319658	11/15/2022	468.00	KAMMERER MIDDLE SCHOOL	1622104	0610	125J	AIDS, MISCELLANEOUS TEACHING **
ADG BLUSOURCE LLC	2319658	11/15/2022	468.00	KAMMERER MIDDLE SCHOOL	1622104	0610	125J	AIDS, MISCELLANEOUS TEACHING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ADG BLUSOURCE LLC	2319658	11/15/2022	1,170.00	KAMMERER MIDDLE SCHOOL	1622104	0610	125J	AIDS, MISCELLANEOUS TEACHING **
CONCEPT DISPLAYS INC	2320120	11/18/2022	1,880.00	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	BANNER, SIGN **
CONCEPT DISPLAYS INC	2320120	11/18/2022	58.00	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	SERVICE, FEE **
CONCEPT DISPLAYS INC	2320120	11/18/2022	240.00	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	TABLECLOTH **
CONCEPT DISPLAYS INC	2320120	11/18/2022	100.00	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ELIZABETH H LYLES	2319813	11/16/2022	1,400.00	KAMMERER MIDDLE SCHOOL	1622826	0679	712X	SERVICE, INSTRUCTIONAL **
JOHN LITTLE	2319806	11/16/2022	1,500.00	KAMMERER MIDDLE SCHOOL	1622826	0679	712X	SERVICE, INSTRUCTIONAL **
JOHN ROBERT JONES JR	2319811	11/16/2022	1,500.00	KAMMERER MIDDLE SCHOOL	1622826	0679	712X	SERVICE, INSTRUCTIONAL **
L ERNEST GROSS	2319805	11/16/2022	1,500.00	KAMMERER MIDDLE SCHOOL	1622826	0679	712X	SERVICE, INSTRUCTIONAL **
MIRANDA PHELPS	2319808	11/16/2022	1,400.00	KAMMERER MIDDLE SCHOOL	1622826	0679	712X	SERVICE, INSTRUCTIONAL **
ONEFOLD CREATIVE LLC	2320593	11/23/2022	6,000.00	KAMMERER MIDDLE SCHOOL	1621077	0349	900XF	SERVICE, FEE **
PERMA BOUND	2319546	11/14/2022	9,105.00	KAMMERER MIDDLE SCHOOL	1622170	0643	473GL	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PROSYS INFORMATION SYSTEMS	2319671	11/15/2022	1,818.00	KAMMERER MIDDLE SCHOOL	1621013	0734	900XF	COMPUTER, PORTABLE DEVICE, HP 840 G9 ELITEBOOK, INTEL CORE i5-1235U PROCESSOR, 14" HD LED, 8 GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 51WHr BATTERY, INTEL AX211, WINDOWS 11 PRO, 3-YEAR WARRANTY 605J0AV (KYMA-758-2100000418)
PYRAMID SCHOOL PRODUCTS	2320077	11/18/2022	2.50	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	RULER, METRIC/INCH 30CM. 12". PYRAMID #1111715 VR #1111715
PYRAMID SCHOOL PRODUCTS	2320077	11/18/2022	10.79	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #220 VR #220
PYRAMID SCHOOL PRODUCTS	2320077	11/18/2022	8.79	KAMMERER MIDDLE SCHOOL	1621118	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	2320077	11/18/2022	8.76	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #6549YW
RICHARD C LEVINSON	2319807	11/16/2022	1,400.00	KAMMERER MIDDLE SCHOOL	1622826	0679	712X	SERVICE, INSTRUCTIONAL **
THE PROPHET CORPORATION	2320212	11/18/2022	3,346.20	KAMMERER MIDDLE SCHOOL	1622147	0739	473GL	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2320212	11/18/2022	179.92	KAMMERER MIDDLE SCHOOL	1622147	0610	473GL	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2320212	11/18/2022	125.10	KAMMERER MIDDLE SCHOOL	1622147	0610	473GL	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2320212	11/18/2022	863.10	KAMMERER MIDDLE SCHOOL	1622147	0739	473GL	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2320212	11/18/2022	96.70	KAMMERER MIDDLE SCHOOL	1622147	0610	473GL	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
13	FY	2023	36,916.86					
JERRON JONES	2319578	11/15/2022	2,190.00	KENWOOD ELEMENTARY SCHOOL	0592104	0349	125J	SERVICE, FEE **
MILLER TRANSPORTATION	2319911	11/17/2022	240.00	KENWOOD ELEMENTARY SCHOOL	0592104	0514	125J	SERVICE, FIELD TRIP BUS (8130) **
OFFICE THREE SIXTY INC	2320418	11/22/2022	160.87	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PRESENTATION SOLUTIONS INC	2320047	11/17/2022	319.80	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
4	FY	2023	2,910.67					
SCHOOL SPECIALTY LLC	2320102	11/18/2022	219.10	KERRICK ELEMENTARY SCHOOL	0791077	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
1	FY	2023	219.10					
CDW LLC	2319934	11/17/2022	1,232.10	KING ELEMENTARY SCHOOL	4322170	0650	310G	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
NATIONAL ASSOC OF ESEA STATE PR	2320277	11/21/2022	589.00	KING ELEMENTARY SCHOOL	4322170	0338	310I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
REALLY GOOD STUFF INC	2319461	11/14/2022	41.31	KING ELEMENTARY SCHOOL	4321121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
THE PROPHET CORPORATION	2319775	11/16/2022	99.02	KING ELEMENTARY SCHOOL	4321977	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2319775	11/16/2022	69.98	KING ELEMENTARY SCHOOL	4321118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2319775	11/16/2022	170.92	KING ELEMENTARY SCHOOL	4321118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2319775	11/16/2022	449.10	KING ELEMENTARY SCHOOL	4321118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2319775	11/16/2022	296.10	KING ELEMENTARY SCHOOL	4321118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2319775	11/16/2022	589.50	KING ELEMENTARY SCHOOL	4321118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
4	FY	2023	3,624.49					
DOO WOP ENTERPRISES INC	2319447	11/14/2022	254.85	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	711X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2320319	11/21/2022	36.01	KLONDIKE LANE ELEMENTARY SCH	1341118	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **
SCHOOL SPECIALTY LLC	2320103	11/18/2022	10.00	KLONDIKE LANE ELEMENTARY SCH	1341118	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	2320103	11/18/2022	15.05	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
3	FY	2023	315.91					
MILLER TRANSPORTATION	2319777	11/16/2022	225.00	KNIGHT MIDDLE SCHOOL	1631727	0514	900XA	SERVICE, FIELD TRIP BUS (8130) **
WOOTER APPAREL INC	2319776	11/16/2022	396.00	KNIGHT MIDDLE SCHOOL	1632195	0610	473GL	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
WOOTER APPAREL INC	2319776	11/16/2022	44.00	KNIGHT MIDDLE SCHOOL	1632195	0610	473GL	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
WOOTER APPAREL INC	2319776	11/16/2022	60.00	KNIGHT MIDDLE SCHOOL	1632195	0610	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
2	FY	2023	725.00					
EDUCATOR RESOURCES INC	2319648	11/15/2022	649.00	KY COUNTRY DAY	9832027	0338	401GP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
1	FY	2023	649.00					
KURTZ BROS INC	2319774	11/16/2022	236.00	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR #01125
KURTZ BROS INC	2319774	11/16/2022	76.50	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. ISCHOLAR #78102 VR #01465

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2319764	11/16/2022	30.90	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2319764	11/16/2022	38.40	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2319764	11/16/2022	39.80	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M VR #559
OFFICE THREE SIXTY INC	2319715	11/15/2022	132.00	LASSITER MIDDLE SCHOOL	1331121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL NURSE SUPPLY	2320003	11/17/2022	79.20	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
4	FY	2023	632.80					
COMPLETE PRINTER SOURCE	2320298	11/21/2022	20.34	LAUKHUF ELEMENTARY SCHOOL	1451077	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2320298	11/21/2022	6.88	LAUKHUF ELEMENTARY SCHOOL	1451077	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE. VR# BICBL11BE
COMPLETE PRINTER SOURCE	2320298	11/21/2022	6.88	LAUKHUF ELEMENTARY SCHOOL	1451077	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN. VR# BICBL11GN
COMPLETE PRINTER SOURCE	2320298	11/21/2022	6.88	LAUKHUF ELEMENTARY SCHOOL	1451077	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
COMPLETE PRINTER SOURCE	2320298	11/21/2022	6.88	LAUKHUF ELEMENTARY SCHOOL	1451077	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	2320299	11/21/2022	16.29	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. PENDAFLEX #R75213 VR# PFXR75213
COMPLETE PRINTER SOURCE	2320299	11/21/2022	12.78	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON #6525 VR #PAC6525
COMPLETE PRINTER SOURCE	2320545	11/22/2022	41.67	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M #R330144B VR# MMMR330144B
KURTZ BROS INC	2320332	11/21/2022	25.13	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2320332	11/21/2022	10.59	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2320332	11/21/2022	11.48	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2320332	11/21/2022	12.64	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2320332	11/21/2022	11.39	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2320332	11/21/2022	11.84	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2320332	11/21/2022	43.05	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2320332	11/21/2022	12.74	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KURTZ BROS INC	2320332	11/21/2022	9.10	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2320332	11/21/2022	124.08	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2320188	11/18/2022	46.49	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2320188	11/18/2022	15.80	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2320188	11/18/2022	139.45	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2320188	11/18/2022	185.95	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
NATIONAL ART & SCHOOL SUPPLIES	2320309	11/21/2022	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	2320309	11/21/2022	11.95	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD VR #75846
OFFICE THREE SIXTY INC	2320221	11/18/2022	116.56	LAUKHUF ELEMENTARY SCHOOL	1451077	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	2320419	11/22/2022	80.72	LAUKHUF ELEMENTARY SCHOOL	1451121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PIONEER VALLEY EDUCATIONAL PRE	2320519	11/22/2022	1,521.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	310I	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2320519	11/22/2022	121.68	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	310I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2320556	11/23/2022	12.00	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND #5910-341296 VR #5910-341296
PYRAMID SCHOOL PRODUCTS	2320556	11/23/2022	17.52	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #6549YW
SCHOOL HEALTH CORPORATION	2320236	11/18/2022	44.91	LAUKHUF ELEMENTARY SCHOOL	1451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2320238	11/18/2022	4.58	LAUKHUF ELEMENTARY SCHOOL	1451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2320238	11/18/2022	7.10	LAUKHUF ELEMENTARY SCHOOL	1451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2320238	11/18/2022	15.07	LAUKHUF ELEMENTARY SCHOOL	1451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2320238	11/18/2022	3.41	LAUKHUF ELEMENTARY SCHOOL	1451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2320238	11/18/2022	14.62	LAUKHUF ELEMENTARY SCHOOL	1451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2320238	11/18/2022	2.96	LAUKHUF ELEMENTARY SCHOOL	1451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2320238	11/18/2022	5.84	LAUKHUF ELEMENTARY SCHOOL	1451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2320238	11/18/2022	10.75	LAUKHUF ELEMENTARY SCHOOL	1451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2320459	11/22/2022	16.52	LAUKHUF ELEMENTARY SCHOOL	1451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2320459	11/22/2022	12.22	LAUKHUF ELEMENTARY SCHOOL	1451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2320104	11/18/2022	33.92	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2320104	11/18/2022	44.34	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2320140	11/18/2022	520.07	LAUKHUF ELEMENTARY SCHOOL	1452001	0733	135J	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H. SANDUSKY LEE #CA41 361878 VR #1362505 SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2320564	11/23/2022	18.82	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX. SCHOOL SMART #2013890 VR #2013890
SCHOOL SPECIALTY LLC	2320564	11/23/2022	20.80	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	ENVELOPE, WHITE #1 BOND BUSINESS #9 24 LB 500/BOX. WESTERN STATES #1883 VR #2023996
16	FY	2023	3,455.49					
JCECA	2319778	11/16/2022	40.00	LAYNE ELEMENTARY SCHOOL	1262826	0679	711X	SERVICE, CONFERENCE & SEMINAR **
JEANNE E MCCARTHY	2319770	11/16/2022	156.00	LAYNE ELEMENTARY SCHOOL	1262104	0610	125J	CLOTHING, MISCELLANEOUS **
JEANNE E MCCARTHY	2319770	11/16/2022	156.00	LAYNE ELEMENTARY SCHOOL	1262104	0610	125J	CLOTHING, MISCELLANEOUS **
MILLER TRANSPORTATION	2320432	11/22/2022	3,000.00	LAYNE ELEMENTARY SCHOOL	1261118	0514	900XF	SERVICE, FIELD TRIP BUS (8130) **
OFFICE THREE SIXTY INC	2319705	11/15/2022	89.92	LAYNE ELEMENTARY SCHOOL	1261118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319705	11/15/2022	98.90	LAYNE ELEMENTARY SCHOOL	1261118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319705	11/15/2022	98.90	LAYNE ELEMENTARY SCHOOL	1261118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319705	11/15/2022	98.90	LAYNE ELEMENTARY SCHOOL	1261118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319705	11/15/2022	171.66	LAYNE ELEMENTARY SCHOOL	1261118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
4	FY	2023	3,910.28					
FAMILY RESOURCE SERVICE COALITI	2319798	11/16/2022	240.00	LIBERTY HIGH SCHOOL	0302104	0338	125J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
1	FY	2023	240.00					
A B D O PUBLISHING CO	2319518	11/14/2022	18,360.00	LIBRARY MEDIA SERVICES	L111221	0643	900XS	SERVICE, DOWNLOAD OF E-BOOKS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
AMERICAN LIBRARY ASSOCIATION	2319779	11/16/2022	330.00	LIBRARY MEDIA SERVICES	LI12053	0338	401J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
AMERICAN LIBRARY ASSOCIATION	2319779	11/16/2022	330.00	LIBRARY MEDIA SERVICES	LI12053	0338	401J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
COMPLETE PRINTER SOURCE	2320300	11/21/2022	35.20	LIBRARY MEDIA SERVICES	LI12188	0610	016J	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.
COMPLETE PRINTER SOURCE	2320486	11/22/2022	38.22	LIBRARY MEDIA SERVICES	LI12188	0610	016J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
EQUIPMENT DEPOT KENTUCKY INC	2320145	11/18/2022	500.00	LIBRARY MEDIA SERVICES	LI11221	0439	900XS	SERVICE, REPAIR **
GES EVENT INTELLIGENCE SVCS INC	2319780	11/16/2022	1,172.80	LIBRARY MEDIA SERVICES	LI12053	0580	401J	SERVICE, HOTEL ACCOMMODATIONS **
GES EVENT INTELLIGENCE SVCS INC	2319780	11/16/2022	1,172.80	LIBRARY MEDIA SERVICES	LI12053	0580	401J	SERVICE, HOTEL ACCOMMODATIONS **
JACKS TRAVEL PROFESSIONALS INTE	2320095	11/18/2022	671.90	LIBRARY MEDIA SERVICES	LI12053	0580	401J	SERVICE, TRAVEL AGENCY **
OFFICE THREE SIXTY INC	2320420	11/22/2022	299.43	LIBRARY MEDIA SERVICES	LI12188	0650	016J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2320420	11/22/2022	299.43	LIBRARY MEDIA SERVICES	LI12188	0650	016J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2319836	11/16/2022	9.81	LIBRARY MEDIA SERVICES	LI12188	0610	016J	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #0057305 VR #006537
SCHOOL SPECIALTY LLC	2319836	11/16/2022	9.81	LIBRARY MEDIA SERVICES	LI12188	0610	016J	PAPER, BULLETIN BOARD SUNSET GOLD 48" X 50' ROLL 50 LB FADELESS PACON #0057885 VR #1369533
SCHOOL SPECIALTY LLC	2319836	11/16/2022	19.62	LIBRARY MEDIA SERVICES	LI12188	0610	016J	PAPER, BULLETIN BOARD NILE GREEN 48" X 50' ROLL 50 LB FADELESS PACON #0057125 VR #006534
SCHOOL SPECIALTY LLC	2319836	11/16/2022	9.81	LIBRARY MEDIA SERVICES	LI12188	0610	016J	PAPER, BULLETIN BOARD ORANGE 48" X 50' ROLL 50 LB FADELESS PACON #0057105 VR #006156
SCHOOL SPECIALTY LLC	2319836	11/16/2022	9.81	LIBRARY MEDIA SERVICES	LI12188	0610	016J	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #0057015 VR #006144
SCHOOL SPECIALTY LLC	2319836	11/16/2022	9.81	LIBRARY MEDIA SERVICES	LI12188	0610	016J	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB PACON #0057085 VR #006153.
SCHOOL SPECIALTY LLC	2319836	11/16/2022	4.99	LIBRARY MEDIA SERVICES	LI12188	0610	016J	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG PACON #103090 VR #054918
9	FY	2023	23,283.44					
CARMICHAELS BOOKSTORE LLC	2319892	11/17/2022	1,048.25	LINCOLN ELEMENTARY SCHOOL	5202104	0643	125J	BOOK, PAPERBACK (8049) **
COMPLETE PRINTER SOURCE	2320056	11/17/2022	7.00	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG PACON #9207 VR #PAC9207
COMPLETE PRINTER SOURCE	2320056	11/17/2022	35.70	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #PAC103058.
NATIONAL ART & SCHOOL SUPPLIES	2320081	11/18/2022	30.90	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
PIONEER VALLEY EDUCATIONAL PRE	2319592	11/15/2022	7,560.00	LINCOLN ELEMENTARY SCHOOL	5202170	0643	473GL	AIDS, MISCELLANEOUS TEACHING **
SCHOLASTIC INC	2319782	11/16/2022	209.70	LINCOLN ELEMENTARY SCHOOL	5201059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2319782	11/16/2022	299.70	LINCOLN ELEMENTARY SCHOOL	5201059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2319782	11/16/2022	84.90	LINCOLN ELEMENTARY SCHOOL	5201059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2319782	11/16/2022	84.90	LINCOLN ELEMENTARY SCHOOL	5201059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2319782	11/16/2022	127.35	LINCOLN ELEMENTARY SCHOOL	5201059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2319782	11/16/2022	80.66	LINCOLN ELEMENTARY SCHOOL	5201059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL NURSE SUPPLY	2320235	11/18/2022	30.51	LINCOLN ELEMENTARY SCHOOL	5201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
THE LANG COMPANY	2320643	11/23/2022	37.66	LINCOLN ELEMENTARY SCHOOL	5201118	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
7	FY	2023	9,637.23					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CODECOMBAT INC	2319571	11/14/2022	3,000.00	LOUISVILLE MALE HIGH SCHOOL	0472143	0650	348J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
COMPLETE PRINTER SOURCE	2319749	11/16/2022	141.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A
COMPLETE PRINTER SOURCE	2319749	11/16/2022	279.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A
COMPLETE PRINTER SOURCE	2319749	11/16/2022	6.72	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON #37306 VR #PAC37306
DUPLICATOR SALES AND SERVICE IN	2319935	11/17/2022	138.41	LOUISVILLE MALE HIGH SCHOOL	0471077	0739	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2319935	11/17/2022	79.88	LOUISVILLE MALE HIGH SCHOOL	0471077	0739	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2319935	11/17/2022	14.29	LOUISVILLE MALE HIGH SCHOOL	0471077	0739	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2319935	11/17/2022	6.75	LOUISVILLE MALE HIGH SCHOOL	0471077	0739	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2319935	11/17/2022	18.78	LOUISVILLE MALE HIGH SCHOOL	0471077	0739	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2319935	11/17/2022	13.50	LOUISVILLE MALE HIGH SCHOOL	0471077	0739	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
FUTURE BUSINESS LEADERS OF AME	2319565	11/14/2022	100.00	LOUISVILLE MALE HIGH SCHOOL	0472053	0338	348J	SERVICE, CONFERENCE & SEMINAR **
GRAND CANYON UNIVERSITY	2319802	11/16/2022	250.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	736X9	SERVICE, TUITION **
KURTZ BROS INC	2320333	11/21/2022	14.72	LOUISVILLE MALE HIGH SCHOOL	0471077	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	2320333	11/21/2022	14.72	LOUISVILLE MALE HIGH SCHOOL	0471077	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	2320333	11/21/2022	14.72	LOUISVILLE MALE HIGH SCHOOL	0471077	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	2320333	11/21/2022	14.72	LOUISVILLE MALE HIGH SCHOOL	0471077	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**
NCS PEARSON INC	2319801	11/16/2022	1,495.00	LOUISVILLE MALE HIGH SCHOOL	0472760	0646	348J	TEST**
NCS PEARSON INC	2319801	11/16/2022	1,250.00	LOUISVILLE MALE HIGH SCHOOL	0472760	0646	348J	TEST**
NCS PEARSON INC	2319801	11/16/2022	2,750.00	LOUISVILLE MALE HIGH SCHOOL	0472760	0646	348J	TEST**
OFFICE THREE SIXTY INC	2319977	11/17/2022	568.08	LOUISVILLE MALE HIGH SCHOOL	0471077	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
RICHARDS ELECTRIC SUPPLY OF KEN	2319688	11/15/2022	419.29	LOUISVILLE MALE HIGH SCHOOL	0471087	0610	900XF	SUPPLIES, MISCELLANEOUS ELECTRICAL **
SCHOOL SPECIALTY LLC	2319837	11/16/2022	141.05	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319837	11/16/2022	159.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319838	11/16/2022	1.20	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221
SCHOOL SPECIALTY LLC	2319838	11/16/2022	107.50	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2320507	11/22/2022	600.00	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SHI INTERNATIONAL CORP	2319955	11/17/2022	142.00	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	SOFTWARE, ADOBE (KYMA-758-1800000598)**
SJN DATA CENTER LLC	2319485	11/14/2022	888.52	LOUISVILLE MALE HIGH SCHOOL	0471077	0734	900XF	COMPUTER, PORTABLE DEVICE (KYMA-758-2100000423) ** LATITUDE 5530 XCTO BASE, INTEL CORE i5-1235U, 15.6" FHD NON-TOUCH, 16GB MEMORY, 512GB SSD HARD DRIVE, WIN 11 PRO ACADEMIC, 3 YEAR NBD WARRANTY
VWR FUNDING INC	2320315	11/21/2022	25.80	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2320315	11/21/2022	28.83	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2320315	11/21/2022	84.89	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2320315	11/21/2022	38.29	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2320315	11/21/2022	43.04	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2320315	11/21/2022	5.30	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2320315	11/21/2022	29.97	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2320315	11/21/2022	37.27	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2320315	11/21/2022	677.95	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
15	FY	2023	13,600.19					
B&H FOTO & ELECTRONICS CORP	2319930	11/17/2022	103.52	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
SCHOOL SPECIALTY LLC	2319636	11/15/2022	18.74	LOWE ELEMENTARY SCHOOL	1461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319636	11/15/2022	24.68	LOWE ELEMENTARY SCHOOL	1461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319636	11/15/2022	59.38	LOWE ELEMENTARY SCHOOL	1461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319636	11/15/2022	20.57	LOWE ELEMENTARY SCHOOL	1461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319636	11/15/2022	57.14	LOWE ELEMENTARY SCHOOL	1461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
2	FY	2023	284.03					
ADVENTURE PROMOTIONS LLC	2320632	11/23/2022	1,370.60	LUHR ELEMENTARY SCHOOL	1072826	0697	780X	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2320632	11/23/2022	161.00	LUHR ELEMENTARY SCHOOL	1072826	0697	780X	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
BLUUM OF MINNESOTA LLC	2319817	11/16/2022	630.28	LUHR ELEMENTARY SCHOOL	1072170	0650	310G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
BLUUM OF MINNESOTA LLC	2319817	11/16/2022	1,059.10	LUHR ELEMENTARY SCHOOL	1072170	0650	310J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DEMCO INC	2320216	11/18/2022	35.74	LUHR ELEMENTARY SCHOOL	1071059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2320216	11/18/2022	16.71	LUHR ELEMENTARY SCHOOL	1071059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2320216	11/18/2022	83.03	LUHR ELEMENTARY SCHOOL	1071059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
KENTUCKY ASSOCIATION OF SCHOOLS	2319800	11/16/2022	400.00	LUHR ELEMENTARY SCHOOL	1071031	0810	900XF	SERVICE, MEMBERSHIP **
4	FY	2023	3,805.58					
KROGER LIMITED PARTNERSHIP I	2320352	11/21/2022	250.00	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0692	125J	SUPPLIES, MISCELLANEOUS FOOD **
KROGER LIMITED PARTNERSHIP I	2320352	11/21/2022	1,000.00	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0616	125J	FOOD, MISCELLANEOUS **
LEXIA LEARNING SYSTEMS LLC	2320004	11/17/2022	9,500.00	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0735	310I	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NATIONAL ART & SCHOOL SUPPLIES	2319431	11/14/2022	5.22	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2319431	11/14/2022	45.35	MALCOLM CHANCEY ELEMENTARY SCH	1021118	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	2319431	11/14/2022	8.20	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #660-5PK
NATIONAL ART & SCHOOL SUPPLIES	2319431	11/14/2022	21.76	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET CRAYOLA VR #68-4050
NATIONAL ART & SCHOOL SUPPLIES	2319431	11/14/2022	30.90	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2319431	11/14/2022	31.78	MALCOLM CHANCEY ELEMENTARY SCH	1021118	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	2319431	11/14/2022	113.60	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2319431	11/14/2022	52.80	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS #E501EA. VR #E501
NATIONAL ART & SCHOOL SUPPLIES	2319431	11/14/2022	10.50	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2319431	11/14/2022	3.66	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2319431	11/14/2022	67.98	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2319431	11/14/2022	8.80	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2319431	11/14/2022	39.80	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M VR #559
NATIONAL ART & SCHOOL SUPPLIES	2319431	11/14/2022	67.98	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2319431	11/14/2022	11.95	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD VR #75846
NATIONAL ART & SCHOOL SUPPLIES	2319431	11/14/2022	9.84	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #38250PP

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NATIONAL ART & SCHOOL SUPPLIES	2319431	11/14/2022	5.34	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2319431	11/14/2022	41.76	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2319431	11/14/2022	3.86	MALCOLM CHANCEY ELEMENTARY SCH	1021118	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	2319431	11/14/2022	8.28	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD VR #25005
NATIONAL ART & SCHOOL SUPPLIES	2319431	11/14/2022	14.76	MALCOLM CHANCEY ELEMENTARY SCH	1021118	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	2319431	11/14/2022	20.25	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #38201
NATIONAL ART & SCHOOL SUPPLIES	2319431	11/14/2022	11.95	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD VR #75846
NATIONAL ART & SCHOOL SUPPLIES	2319431	11/14/2022	10.68	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
OFFICE THREE SIXTY INC	2319990	11/17/2022	16.58	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319990	11/17/2022	50.47	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PYRAMID SCHOOL PRODUCTS	2319428	11/14/2022	7.95	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. MACO #ML3000. VR# ML3000
PYRAMID SCHOOL PRODUCTS	2319428	11/14/2022	10.79	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #220 VR #220
PYRAMID SCHOOL PRODUCTS	2319428	11/14/2022	178.92	MALCOLM CHANCEY ELEMENTARY SCH	1021118	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	2319428	11/14/2022	3.96	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	2319428	11/14/2022	41.56	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE #74701 VR #74701
PYRAMID SCHOOL PRODUCTS	2319428	11/14/2022	23.28	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2319428	11/14/2022	3.16	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2319428	11/14/2022	5.18	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	CRAYON, DRY ERASE, WASHABLE, 8/BOX VIBRANT COLORS WITH E-Z ERASE MITT AND BUILT IN SHARPENER. CRAYOLA VR #CYO985200
PYRAMID SCHOOL PRODUCTS	2319428	11/14/2022	173.70	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2319428	11/14/2022	31.00	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-341296 VR #6200-341296
PYRAMID SCHOOL PRODUCTS	2319428	11/14/2022	4.90	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 3-1/2" LONG 12 COLOR SET CRAYOLA #68-4112 VR #68-4112

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PYRAMID SCHOOL PRODUCTS	2319428	11/14/2022	6.57	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #6549YW
SCHOOL HEALTH CORPORATION	2320179	11/18/2022	66.42	MALCOLM CHANCEY ELEMENTARY SCH	1021037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2320179	11/18/2022	59.22	MALCOLM CHANCEY ELEMENTARY SCH	1021037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2320179	11/18/2022	31.95	MALCOLM CHANCEY ELEMENTARY SCH	1021037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2319459	11/14/2022	10.62	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. SCHOOL SMART VR #084874
SCHOOL SPECIALTY LLC	2319459	11/14/2022	4.50	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2319459	11/14/2022	33.88	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2319459	11/14/2022	15.28	MALCOLM CHANCEY ELEMENTARY SCH	1021118	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	2319459	11/14/2022	4.40	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2319459	11/14/2022	1.05	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2319459	11/14/2022	6.04	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY LLC	2319459	11/14/2022	27.18	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY LLC	2319459	11/14/2022	12.78	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BLUE CRAYOLA #54-1232-042 VR #007878
SCHOOL SPECIALTY LLC	2319459	11/14/2022	3.02	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY LLC	2319459	11/14/2022	31.40	MALCOLM CHANCEY ELEMENTARY SCH	1021118	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	2319459	11/14/2022	11.20	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008 VR #007503
SCHOOL SPECIALTY LLC	2319459	11/14/2022	2.70	MALCOLM CHANCEY ELEMENTARY SCH	1021118	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	2319459	11/14/2022	7.20	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE. ELMERS #E304 VR #008970
SCHOOL SPECIALTY LLC	2319459	11/14/2022	12.08	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY LLC	2319459	11/14/2022	5.00	MALCOLM CHANCEY ELEMENTARY SCH	1021118	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	2319459	11/14/2022	5.35	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). SCHOOL SMART #088714 VR #088714
SCHOOL SPECIALTY LLC	2319459	11/14/2022	5.35	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	CARD, INDEX RULED 5" X 8" WHITE (100/PKG). SCHOOL SMART #088713 VR #088713
SCHOOL SPECIALTY LLC	2319459	11/14/2022	2.40	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE. ELMERS #E308. VR# 008973
SCHOOL SPECIALTY LLC	2319459	11/14/2022	2.36	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. SCHOOL SMART VR #084874

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SCHOOL SPECIALTY LLC	2319459	11/14/2022	3.21	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2319459	11/14/2022	7.85	MALCOLM CHANCEY ELEMENTARY SCH	1021118	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	2319459	11/14/2022	12.08	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY LLC	2319459	11/14/2022	8.52	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ ORANGE CRAYOLA #54-1232-036 VR #007893
SCHOOL SPECIALTY LLC	2319459	11/14/2022	6.04	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ PEACH CRAYOLA #54-3132-033 VR #201968
SCHOOL SPECIALTY LLC	2319459	11/14/2022	12.08	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY LLC	2319459	11/14/2022	12.78	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ RED CRAYOLA #54-1232-038 VR #007899
SCHOOL SPECIALTY LLC	2319459	11/14/2022	2.40	MALCOLM CHANCEY ELEMENTARY SCH	1021118	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	2319459	11/14/2022	12.84	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAPER, STORYBOOK 18" X 12", 1" RULED SCHOOL SMART BY APC #1829 VR #085217
SCHOOL SPECIALTY LLC	2319459	11/14/2022	4.90	MALCOLM CHANCEY ELEMENTARY SCH	1021118	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	2319459	11/14/2022	2.15	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2319459	11/14/2022	3.02	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #007728
SCHOOL SPECIALTY LLC	2319459	11/14/2022	6.04	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY LLC	2319459	11/14/2022	11.40	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART #088706 VR #088706
SCHOOL SPECIALTY LLC	2319459	11/14/2022	47.50	MALCOLM CHANCEY ELEMENTARY SCH	1021118	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	2319459	11/14/2022	6.04	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
U S POSTAL SERVICE	2319744	11/16/2022	660.00	MALCOLM CHANCEY ELEMENTARY SCH	1021077	0531	900XF	SERVICE, POSTAGE/POSTAL **
8	FY	2023	13,135.25					
CAPP INC	2320620	11/23/2022	217.00	MARION C MOORE SCHOOL	1551118	0739	900XF	SUPPLIES, MISCELLANEOUS ELECTRICAL **
CUNNINGHAM GOLF CAR COMPANY	2319568	11/14/2022	2,000.00	MARION C MOORE SCHOOL	1551077	0439	900XF	SERVICE, REPAIR MISCELLANEOUS **
SCOTT ELECTRIC	2320200	11/18/2022	256.00	MARION C MOORE SCHOOL	1551118	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
3	FY	2023	2,473.00					
MIDLAND PAPER CO INC	2320354	11/21/2022	1,106.94	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
MIDLAND PAPER CO INC	2320354	11/21/2022	10,278.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
1	FY	2023	11,384.94					

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COMPLETE PRINTER SOURCE	2320050	11/17/2022	28.80	MAUPIN ELEMENTARY SCHOOL	4801031	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	2320487	11/22/2022	24.27	MAUPIN ELEMENTARY SCHOOL	4801031	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2320487	11/22/2022	18.72	MAUPIN ELEMENTARY SCHOOL	4801031	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
COMPLETE PRINTER SOURCE	2320487	11/22/2022	6.98	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	STAPLE, 1/4" FITS OPTIMA STAPLER. SWINGLINE #7035556 VR #SWIS7035556
COMPLETE PRINTER SOURCE	2320487	11/22/2022	21.38	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M #6756SSUC VR# MMM6756SSUC
KURTZ BROS INC	2320587	11/23/2022	1.65	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKEL 2" 100/BX. CHARLES LEONARD #301-E VR #11405
KURTZ BROS INC	2320587	11/23/2022	14.72	MAUPIN ELEMENTARY SCHOOL	4801118	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	2320587	11/23/2022	14.72	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) PLEASE SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2320574	11/23/2022	9.90	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS #E501EA. VR #E501
NATIONAL ART & SCHOOL SUPPLIES	2320574	11/23/2022	24.72	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
SCHOOL SPECIALTY LLC	2320565	11/23/2022	37.01	MAUPIN ELEMENTARY SCHOOL	4801977	0610	900XA	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016 VR# 424363
SCHOOL SPECIALTY LLC	2320565	11/23/2022	51.27	MAUPIN ELEMENTARY SCHOOL	4801977	0610	900XA	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2320565	11/23/2022	1.76	MAUPIN ELEMENTARY SCHOOL	4801977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2320565	11/23/2022	9.00	MAUPIN ELEMENTARY SCHOOL	4801977	0610	900XA	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
WHOLESALE SCHOOLWEAR INC	2320258	11/21/2022	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	476.98					
CARMICHAELS BOOKSTORE LLC	2320013	11/17/2022	94.39	MCFERRAN ELEMENTARY SCHOOL	4402104	0643	125J	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2320013	11/17/2022	73.39	MCFERRAN ELEMENTARY SCHOOL	4402104	0643	125J	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2320013	11/17/2022	125.93	MCFERRAN ELEMENTARY SCHOOL	4402104	0643	125J	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2320013	11/17/2022	118.93	MCFERRAN ELEMENTARY SCHOOL	4402104	0643	125J	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2320013	11/17/2022	132.93	MCFERRAN ELEMENTARY SCHOOL	4402104	0643	125J	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2320013	11/17/2022	132.93	MCFERRAN ELEMENTARY SCHOOL	4402104	0643	125J	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2320013	11/17/2022	115.39	MCFERRAN ELEMENTARY SCHOOL	4402104	0643	125J	BOOK, PAPERBACK (8049) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
IMAGINE LEARNING LLC	2319820	11/16/2022	1,650.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0650	320IC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2319820	11/16/2022	2,100.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0650	320IC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2319820	11/16/2022	2,100.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0650	320IC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2319820	11/16/2022	1,650.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0650	320IC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2319820	11/16/2022	1,350.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0650	320IC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2319820	11/16/2022	1,650.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0650	320IC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2319822	11/16/2022	2,090.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0650	320IC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2319822	11/16/2022	2,660.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0650	320IC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2319822	11/16/2022	2,660.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0650	320IC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2319822	11/16/2022	2,090.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0650	320IC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2319822	11/16/2022	1,710.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0650	320IC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2319822	11/16/2022	2,090.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0650	320IC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PROSYS INFORMATION SYSTEMS	2319665	11/15/2022	1,478.00	MCFERRAN ELEMENTARY SCHOOL	4402013	0734	162I	COMPUTER, PORTABLE DEVICE, HP 440 G9 PROBOOK, INTEL CORE i5-1235U PROCESSOR, 14" HD LED, 8GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 42WHr BATTERY, INTELAX211, WINDOWS 11PRO, 3/3/0 WARRANTY 5Z971AV (KYMA-758-2100000418)
PROSYS INFORMATION SYSTEMS	2319665	11/15/2022	909.00	MCFERRAN ELEMENTARY SCHOOL	4402013	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)
PROSYS INFORMATION SYSTEMS	2319665	11/15/2022	4,434.00	MCFERRAN ELEMENTARY SCHOOL	4401118	0734	900XF	COMPUTER, PORTABLE DEVICE, HP 440 G9 PROBOOK, INTEL CORE i5-1235U PROCESSOR, 14" HD LED, 8GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 42WHr BATTERY, INTELAX211, WINDOWS 11PRO, 3/3/0 WARRANTY 5Z971AV (KYMA-758-2100000418)
SJN DATA CENTER LLC	2320601	11/23/2022	3,554.08	MCFERRAN ELEMENTARY SCHOOL	4402013	0734	162I	COMPUTER, PORTABLE DEVICE (KYMA-758-2100000423) ** LATITUDE 5530 XCTO BASE, INTEL CORE i5-1235U, 15.6" FHD NON-TOUCH, 16GB MEMORY, 512GB SSD HARD DRIVE, WIN 11 PRO ACADEMIC, 3 YEAR NBD WARRANTY
SJN DATA CENTER LLC	2320601	11/23/2022	1,777.04	MCFERRAN ELEMENTARY SCHOOL	4401118	0734	900XF	COMPUTER, PORTABLE DEVICE (KYMA-758-2100000423) ** LATITUDE 5530 XCTO BASE, INTEL CORE i5-1235U, 15.6" FHD NON-TOUCH, 16GB MEMORY, 512GB SSD HARD DRIVE, WIN 11 PRO ACADEMIC, 3 YEAR NBD WARRANTY
5	FY	2023	36,746.01					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CROOKED RIVER FARMS LLC	2319620	11/15/2022	520.00	MCFERRAN PRESCHOOL ACADEMY	9572104	0349	125J	SERVICE, FEE **
1	FY	2023	520.00					
B&H FOTO & ELECTRONICS CORP	2320038	11/17/2022	366.00	MEDORA ELEMENTARY SCHOOL	0222013	0650	162I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
IMAGINE LEARNING LLC	2320642	11/23/2022	7.00	MEDORA ELEMENTARY SCHOOL	0222170	0643	473GL	MANUAL, TEACHERS **
REPS DESIGN	2319621	11/15/2022	435.60	MEDORA ELEMENTARY SCHOOL	0222104	0692	125J	SUPPLIES, MISCELLANEOUS ATHLETIC **
3	FY	2023	808.60					
MYSTERY SCIENCE INC	2319724	11/15/2022	777.77	MEREDITH DUNN	9042027	0650	310IN	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
WILSON LANGUAGE TRAINING CORP	2319649	11/15/2022	4,200.00	MEREDITH DUNN	9042027	0338	401GP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
2	FY	2023	5,525.00					
OFFICE THREE SIXTY INC	2320422	11/22/2022	18.50	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
1	FY	2023	18.50					
CHEERLEADING COMPANY INC	2319693	11/15/2022	27.99	MIDDLETOWN ELEMENTARY SCHOOL	0242828	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
CHEERLEADING COMPANY INC	2319693	11/15/2022	27.99	MIDDLETOWN ELEMENTARY SCHOOL	0242828	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
CHEERLEADING COMPANY INC	2319693	11/15/2022	27.99	MIDDLETOWN ELEMENTARY SCHOOL	0242828	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
CHEERLEADING COMPANY INC	2319693	11/15/2022	55.98	MIDDLETOWN ELEMENTARY SCHOOL	0242828	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
CHEERLEADING COMPANY INC	2319693	11/15/2022	83.97	MIDDLETOWN ELEMENTARY SCHOOL	0242828	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
CHEERLEADING COMPANY INC	2319693	11/15/2022	27.99	MIDDLETOWN ELEMENTARY SCHOOL	0242828	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
CHEERLEADING COMPANY INC	2319693	11/15/2022	27.99	MIDDLETOWN ELEMENTARY SCHOOL	0242828	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
CHEERLEADING COMPANY INC	2319693	11/15/2022	27.99	MIDDLETOWN ELEMENTARY SCHOOL	0242828	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
CHEERLEADING COMPANY INC	2319693	11/15/2022	55.98	MIDDLETOWN ELEMENTARY SCHOOL	0242828	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
CHEERLEADING COMPANY INC	2319693	11/15/2022	83.97	MIDDLETOWN ELEMENTARY SCHOOL	0242828	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
CHEERLEADING COMPANY INC	2319693	11/15/2022	28.00	MIDDLETOWN ELEMENTARY SCHOOL	0242828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ELITE SPORTSWEAR LP	2319690	11/15/2022	86.97	MIDDLETOWN ELEMENTARY SCHOOL	0242828	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
ELITE SPORTSWEAR LP	2319690	11/15/2022	57.98	MIDDLETOWN ELEMENTARY SCHOOL	0242828	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
ELITE SPORTSWEAR LP	2319690	11/15/2022	86.97	MIDDLETOWN ELEMENTARY SCHOOL	0242828	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
ELITE SPORTSWEAR LP	2319690	11/15/2022	115.96	MIDDLETOWN ELEMENTARY SCHOOL	0242828	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
ELITE SPORTSWEAR LP	2319690	11/15/2022	57.98	MIDDLETOWN ELEMENTARY SCHOOL	0242828	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
ELITE SPORTSWEAR LP	2319690	11/15/2022	115.96	MIDDLETOWN ELEMENTARY SCHOOL	0242828	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
ELITE SPORTSWEAR LP	2319690	11/15/2022	28.99	MIDDLETOWN ELEMENTARY SCHOOL	0242828	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ELITE SPORTSWEAR LP	2319690	11/15/2022	28.99	MIDDLETOWN ELEMENTARY SCHOOL	0242828	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
ELITE SPORTSWEAR LP	2319690	11/15/2022	400.00	MIDDLETOWN ELEMENTARY SCHOOL	0242828	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
ELITE SPORTSWEAR LP	2320366	11/22/2022	57.98	MIDDLETOWN ELEMENTARY SCHOOL	0242828	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
ELITE SPORTSWEAR LP	2320366	11/22/2022	57.98	MIDDLETOWN ELEMENTARY SCHOOL	0242828	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
ELITE SPORTSWEAR LP	2320366	11/22/2022	86.97	MIDDLETOWN ELEMENTARY SCHOOL	0242828	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
ELITE SPORTSWEAR LP	2320366	11/22/2022	144.95	MIDDLETOWN ELEMENTARY SCHOOL	0242828	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
ELITE SPORTSWEAR LP	2320366	11/22/2022	57.98	MIDDLETOWN ELEMENTARY SCHOOL	0242828	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
ELITE SPORTSWEAR LP	2320366	11/22/2022	115.96	MIDDLETOWN ELEMENTARY SCHOOL	0242828	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
ELITE SPORTSWEAR LP	2320366	11/22/2022	57.98	MIDDLETOWN ELEMENTARY SCHOOL	0242828	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
ELITE SPORTSWEAR LP	2320366	11/22/2022	28.99	MIDDLETOWN ELEMENTARY SCHOOL	0242828	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
ELITE SPORTSWEAR LP	2320366	11/22/2022	28.99	MIDDLETOWN ELEMENTARY SCHOOL	0242828	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
ELITE SPORTSWEAR LP	2320366	11/22/2022	159.45	MIDDLETOWN ELEMENTARY SCHOOL	0242828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HAND2MIND INC	2319401	11/14/2022	1,229.45	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LOWES COMPANIES INC	2320283	11/21/2022	2,000.00	MIDDLETOWN ELEMENTARY SCHOOL	0242826	0679	761X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
5	FY	2023	7,057.86					
PIONEER VALLEY EDUCATIONAL PRE	2319791	11/16/2022	40.50	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310G	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2319791	11/16/2022	135.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310G	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2319791	11/16/2022	40.50	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310G	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2319791	11/16/2022	135.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310G	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2319791	11/16/2022	40.50	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310G	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2319791	11/16/2022	135.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310G	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2319791	11/16/2022	40.50	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310G	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2319791	11/16/2022	135.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310G	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2319791	11/16/2022	40.50	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310G	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2319791	11/16/2022	135.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310G	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2319791	11/16/2022	180.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310G	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2319791	11/16/2022	105.75	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2319839	11/16/2022	13.20	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2319839	11/16/2022	157.00	MILL CREEK ELEMENTARY SCHOOL	1471118	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
2	FY	2023	1,333.45					
COMPLETE PRINTER SOURCE	2319598	11/15/2022	21.75	MINOR DANIELS ACADEMY	2021179	0610	900XS	FOLDER, FILE MANILA LETTER SIZE END TAB FOR SHELF FILING SYTEMS 1/3 CUT 100/BOX. SMEAD #24134 VR# SMD24134

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COMPLETE PRINTER SOURCE	2319598	11/15/2022	12.90	MINOR DANIELS ACADEMY	2021179	0610	900XS	GLUE, STICK 0.74 OZ CLEAR APPLICATION. UHU #99649. VR# SAU99649
KRISTEL JAMMEH	2319952	11/17/2022	430.00	MINOR DANIELS ACADEMY	2022170	0349	473GL	SERVICE, PROFESSIONAL **
PYRAMID SCHOOL PRODUCTS	2319508	11/14/2022	29.75	MINOR DANIELS ACADEMY	2021179	0610	900XS	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #68-4012
SCHOOL SPECIALTY LLC	2319637	11/15/2022	4.28	MINOR DANIELS ACADEMY	2021179	0610	900XS	CARD, INDEX RULED 5" X 8" WHITE (100/PKG). SCHOOL SMART #088713 VR #088713
SCHOOL SPECIALTY LLC	2319637	11/15/2022	4.44	MINOR DANIELS ACADEMY	2021179	0610	900XS	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP SCHOOL SMART VR #000189
SCHOOL SPECIALTY LLC	2319637	11/15/2022	8.64	MINOR DANIELS ACADEMY	2021179	0610	900XS	GLUE, WHITE 4 OZ PLASTIC BOTTLE. ELMERS #E304 VR #008970
SCHOOL SPECIALTY LLC	2319637	11/15/2022	5.36	MINOR DANIELS ACADEMY	2021179	0610	900XS	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART #088710 VR #088710
SCHOOL SPECIALTY LLC	2319637	11/15/2022	21.25	MINOR DANIELS ACADEMY	2021179	0610	900XS	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
U S POSTAL SERVICE	2319475	11/14/2022	180.00	MINOR DANIELS ACADEMY	2021077	0531	900XS	SERVICE, POSTAGE/POSTAL **
5	FY	2023	718.37					
ACCO BRANDS CORPORATION	2320429	11/22/2022	400.00	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	FILM, LAMINATING CLEAR TO FIT ALL 25" LAMINATING MACHINES. 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004. NO SUBSTITUTE
COMPLETE PRINTER SOURCE	2319599	11/15/2022	35.20	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WU80211.
COMPLETE PRINTER SOURCE	2320043	11/17/2022	51.36	MINORS LANE ELEMENTARY SCHOOL	0991124	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CUSTOM T S	2319823	11/16/2022	260.00	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	738X	SHIRT, TEE **
CUSTOM T S	2319823	11/16/2022	65.00	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	738X	SHIRT, TEE **
ERIK BRYANT STEARMAN	2319889	11/17/2022	330.00	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2319889	11/17/2022	330.00	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2319889	11/17/2022	66.00	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125J	CLOTHING, MISCELLANEOUS **
NATIONAL ART & SCHOOL SUPPLIES	2319511	11/14/2022	45.35	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	2319765	11/16/2022	27.24	MINORS LANE ELEMENTARY SCHOOL	0991087	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #1259457
PIONEER VALLEY EDUCATIONAL PRE	2320520	11/22/2022	45.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310G	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2320520	11/22/2022	36.00	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2320520	11/22/2022	54.00	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2320520	11/22/2022	54.00	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2320520	11/22/2022	43.20	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2320520	11/22/2022	28.80	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310G	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2320520	11/22/2022	27.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310G	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2320520	11/22/2022	13.50	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2320520	11/22/2022	28.80	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2320520	11/22/2022	33.03	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC BOOK FAIRS	2319804	11/16/2022	3,027.62	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	735X	BOOK **

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SCHOOL SPECIALTY LLC	2319638	11/15/2022	3.02	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY LLC	2319638	11/15/2022	3.02	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY LLC	2319638	11/15/2022	3.02	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY LLC	2319638	11/15/2022	3.02	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY LLC	2319638	11/15/2022	3.02	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY LLC	2319638	11/15/2022	14.25	MINORS LANE ELEMENTARY SCHOOL	0991121	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	2320644	11/23/2022	16.88	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2320644	11/23/2022	10.28	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2320644	11/23/2022	3.36	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SHI INTERNATIONAL CORP	2319960	11/17/2022	5.68	MINORS LANE ELEMENTARY SCHOOL	0991077	0650	900XF	SOFTWARE, ADOBE (KYMA-758-1800000598)**
12	FY	2023	5,066.65					
APPLE COMPUTER INC	2319950	11/17/2022	59.00	NEWBURG MIDDLE SCHOOL	0411013	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
B&H FOTO & ELECTRONICS CORP	2319924	11/17/2022	41.21	NEWBURG MIDDLE SCHOOL	0411013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CARMICHAELS BOOKSTORE LLC	2320014	11/17/2022	104.79	NEWBURG MIDDLE SCHOOL	0412170	0643	320IC	MATERIAL, STUDY **
CARMICHAELS BOOKSTORE LLC	2320014	11/17/2022	146.79	NEWBURG MIDDLE SCHOOL	0412170	0643	320IC	MATERIAL, STUDY **
CARMICHAELS BOOKSTORE LLC	2320015	11/17/2022	1,909.31	NEWBURG MIDDLE SCHOOL	0412170	0647	320IC	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
OFFICE THREE SIXTY INC	2320433	11/22/2022	57.75	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2320343	11/21/2022	19.62	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #0057015 VR #006144
SCHOOL SPECIALTY LLC	2320343	11/21/2022	9.81	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PAPER, BULLETIN BOARD BROWN 48" X 50' ROLL 50 LB PACON #0057025 VR #006147
SCHOOL SPECIALTY LLC	2320343	11/21/2022	9.81	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB FADELESS PACON #0057035 VR #006150
SCHOOL SPECIALTY LLC	2320343	11/21/2022	19.62	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB PACON #0057085 VR #006153.
SCHOOL SPECIALTY LLC	2320343	11/21/2022	9.81	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PAPER, BULLETIN BOARD ORANGE 48" X 50' ROLL 50 LB FADELESS PACON #0057105 VR #006156
SCHOOL SPECIALTY LLC	2320343	11/21/2022	9.81	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PAPER, BULLETIN BOARD NILE GREEN 48" X 50' ROLL 50 LB FADELESS PACON #0057125 VR #006534
SCHOOL SPECIALTY LLC	2320343	11/21/2022	9.81	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PACON #0057175 VR #006828
SCHOOL SPECIALTY LLC	2320343	11/21/2022	9.81	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PAPER, BULLETIN BOARD TEAL 48" X 50' ROLL 50 LB PACON #0057195 VR #221739
SCHOOL SPECIALTY LLC	2320343	11/21/2022	9.81	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB PACON #0057205 VR #248000
SCHOOL SPECIALTY LLC	2320343	11/21/2022	9.81	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PAPER, BULLETIN BOARD PINK 48" X 50' ROLL 50 LB PACON #0057265 VR #006171
SCHOOL SPECIALTY LLC	2320343	11/21/2022	19.62	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #0057305 VR #006537
SCHOOL SPECIALTY LLC	2320343	11/21/2022	9.81	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PAPER, BULLETIN BOARD, VIOLET 48" X 50' ROLL 50 LB PACON #0057335 VR #006174

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SCHOOL SPECIALTY LLC	2320343	11/21/2022	9.81	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PAPER, BULLETIN BOARD MAGENTA 48" X 50' ROLL 50 LB FADELESS PACON #0057345 VR #006827
SCHOOL SPECIALTY LLC	2320343	11/21/2022	9.81	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PAPER, BULLETIN BOARD SUNSET GOLD 48" X 50' ROLL 50 LB FADELESS PACON #0057885 VR #1369533
SCHOOL SPECIALTY LLC	2320344	11/21/2022	25.67	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2320344	11/21/2022	25.67	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2320344	11/21/2022	25.67	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
VALU DISCOUNT INC	2319810	11/16/2022	2,000.00	NEWBURG MIDDLE SCHOOL	0412826	0679	736X2	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2320349	11/21/2022	4,000.00	NEWBURG MIDDLE SCHOOL	0412104	0616	125J	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
WILLIS KLEIN SAFE LOCK	2320522	11/22/2022	125.25	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	LOCK, LOCK PART & KEY **
10	FY	2023	8,687.88					
AGIREPAIR INC	2319759	11/16/2022	118.00	NEWCOMER ACADEMY	1861124	0734	900XS	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2319759	11/16/2022	40.00	NEWCOMER ACADEMY	1861124	0734	900XS	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2319756	11/16/2022	299.00	NEWCOMER ACADEMY	1861124	0734	900XS	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2319757	11/16/2022	299.00	NEWCOMER ACADEMY	1861124	0734	900XS	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
COMPLETE PRINTER SOURCE	2320301	11/21/2022	1.86	NEWCOMER ACADEMY	1861124	0610	900XS	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A
COMPLETE PRINTER SOURCE	2320301	11/21/2022	6.78	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2320301	11/21/2022	42.49	NEWCOMER ACADEMY	1861124	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2320301	11/21/2022	6.79	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON #104159 VR #PAC104159
COMPLETE PRINTER SOURCE	2320301	11/21/2022	1.69	NEWCOMER ACADEMY	1861124	0610	900XS	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BK VR #BICGSFG11BK
JCTC FOUNDATION	2319769	11/16/2022	600.00	NEWCOMER ACADEMY	1862104	0679	125J	SERVICE, FEE **
NATIONAL ART & SCHOOL SUPPLIES	2320310	11/21/2022	9.90	NEWCOMER ACADEMY	1861124	0610	900XS	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS #E501EA. VR #E501
NATIONAL ART & SCHOOL SUPPLIES	2320310	11/21/2022	15.66	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2320310	11/21/2022	6.75	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #38201
NATIONAL ART & SCHOOL SUPPLIES	2320310	11/21/2022	10.68	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2320310	11/21/2022	9.84	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #38250PP
NATIONAL ART & SCHOOL SUPPLIES	2320310	11/21/2022	7.72	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD VR #30078
SCHOOL NURSE SUPPLY	2320465	11/22/2022	305.10	NEWCOMER ACADEMY	1861124	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2320465	11/22/2022	5.02	NEWCOMER ACADEMY	1861124	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2320465	11/22/2022	2.06	NEWCOMER ACADEMY	1861124	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2320465	11/22/2022	73.80	NEWCOMER ACADEMY	1861124	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2320465	11/22/2022	0.00	NEWCOMER ACADEMY	1861124	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**

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SCHOOL SPECIALTY LLC	2320345	11/21/2022	35.00	NEWCOMER ACADEMY	1861124	0610	900XS	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #1439309
8	FY	2023	1,897.14					
CARMICHAELS BOOKSTORE LLC	2319645	11/15/2022	2,114.00	NOE MIDDLE SCHOOL	4352170	0643	473GL	BOOK, PAPERBACK (8049) **
INDEPENDENT HARDWARE INC	2320504	11/22/2022	215.19	NOE MIDDLE SCHOOL	4351121	0610	900XA	LOCK, LOCK PART & KEY **
MARK LEWIS TATE	2319880	11/17/2022	900.00	NOE MIDDLE SCHOOL	4352826	0679	736X7	SERVICE, INSTRUCTIONAL **
3	FY	2023	3,229.41					
CDW LLC	2319926	11/17/2022	271.20	NORTON COMMONS ELEMENTARY	3711077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
RAYMOND WEAVER	2319689	11/15/2022	62.68	NORTON COMMONS ELEMENTARY	3712826	0679	712X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2319689	11/15/2022	80.59	NORTON COMMONS ELEMENTARY	3712826	0679	712X	METHOD BOOKS (7929) **
U S POSTAL SERVICE	2319762	11/16/2022	600.00	NORTON COMMONS ELEMENTARY	3711077	0531	900XF	SERVICE, POSTAGE/POSTAL **
3	FY	2023	1,014.47					
ADVENTURE PROMOTIONS LLC	2320357	11/22/2022	2,544.00	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
PIONEER VALLEY EDUCATIONAL PRE	2319790	11/16/2022	202.50	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2319790	11/16/2022	20.25	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2320297	11/21/2022	16,758.94	NORTON ELEMENTARY SCHOOL	0962170	0643	473GL	BOOK **
SCHOLASTIC INC	2320297	11/21/2022	1,508.30	NORTON ELEMENTARY SCHOOL	0962170	0643	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2320336	11/21/2022	489.00	NORTON ELEMENTARY SCHOOL	0962170	0643	473GL	BOOK **
SCHOLASTIC INC	2320336	11/21/2022	44.01	NORTON ELEMENTARY SCHOOL	0962170	0643	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
4	FY	2023	21,567.00					
CURRICULUM ASSOCIATES LLC	2319953	11/17/2022	4,851.00	NUR ISLAMIC SCHOOL	9262027	0650	310JN	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CURRICULUM ASSOCIATES LLC	2319953	11/17/2022	4,851.00	NUR ISLAMIC SCHOOL	9262027	0650	310JN	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CURRICULUM ASSOCIATES LLC	2319954	11/17/2022	4,291.20	NUR ISLAMIC SCHOOL	9262027	0650	310JN	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CURRICULUM ASSOCIATES LLC	2319954	11/17/2022	164.70	NUR ISLAMIC SCHOOL	9262027	0643	310JN	BOOK **
CURRICULUM ASSOCIATES LLC	2319954	11/17/2022	19.74	NUR ISLAMIC SCHOOL	9262027	0643	310JN	SERVICE, SHIPPING & HANDLING (FREIGHT) **
2	FY	2023	14,177.64					
AUDIO RESOURCE GROUPS INC	2320637	11/23/2022	2,700.00	OKOLONA ELEMENTARY SCHOOL	0271077	0739	900XF	EQUIPMENT, EDUCATIONAL AUDIO
BLICK ART MATERIALS LLC	2319441	11/14/2022	303.00	OKOLONA ELEMENTARY SCHOOL	0271077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCS BID 8053 %)
BLICK ART MATERIALS LLC	2319441	11/14/2022	14.56	OKOLONA ELEMENTARY SCHOOL	0271077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCS BID 8053 %)
BLICK ART MATERIALS LLC	2319441	11/14/2022	75.80	OKOLONA ELEMENTARY SCHOOL	0271077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCS BID 8053 %)
BLICK ART MATERIALS LLC	2319441	11/14/2022	55.88	OKOLONA ELEMENTARY SCHOOL	0271077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCS BID 8053 %)
COMPLETE PRINTER SOURCE	2319600	11/15/2022	13.70	OKOLONA ELEMENTARY SCHOOL	0271077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #PAC103029.
COMPLETE PRINTER SOURCE	2319600	11/15/2022	14.40	OKOLONA ELEMENTARY SCHOOL	0271077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG PACON #103025 VR #PAC103025.
COMPLETE PRINTER SOURCE	2319600	11/15/2022	15.60	OKOLONA ELEMENTARY SCHOOL	0271077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON #103012 VR #PAC103012.

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COMPLETE PRINTER SOURCE	2319600	11/15/2022	15.20	OKOLONA ELEMENTARY SCHOOL	0271077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #PAC103004.
GOVCONNECTION INC	2319818	11/16/2022	171.84	OKOLONA ELEMENTARY SCHOOL	0271118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
JUNIOR LEARNING INC	2320108	11/18/2022	19.98	OKOLONA ELEMENTARY SCHOOL	0271077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
JUNIOR LEARNING INC	2320108	11/18/2022	19.98	OKOLONA ELEMENTARY SCHOOL	0271077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
JUNIOR LEARNING INC	2320108	11/18/2022	19.98	OKOLONA ELEMENTARY SCHOOL	0271077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
JUNIOR LEARNING INC	2320108	11/18/2022	9.99	OKOLONA ELEMENTARY SCHOOL	0271077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2319639	11/15/2022	13.58	OKOLONA ELEMENTARY SCHOOL	0271077	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	2319639	11/15/2022	13.17	OKOLONA ELEMENTARY SCHOOL	0271077	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON #5186 VR #1369509
6	FY	2023	3,476.66					
COMPLETE PRINTER SOURCE	2319601	11/15/2022	84.50	OLMSTED ACADEMY NORTH	6201118	0610	900XF	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	2319601	11/15/2022	84.50	OLMSTED ACADEMY NORTH	6201118	0610	900XF	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC #GSFG11BL VR #BICGSFG11BL
CUSTOM T S	2319574	11/14/2022	158.70	OLMSTED ACADEMY NORTH	6202104	0610	125J	SHIRT, TEE **
MEL OWEN MUSIC INC	2320002	11/17/2022	98.55	OLMSTED ACADEMY NORTH	6201077	0643	900XF	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2320002	11/17/2022	98.55	OLMSTED ACADEMY NORTH	6201077	0643	900XF	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2320002	11/17/2022	147.82	OLMSTED ACADEMY NORTH	6201077	0643	900XF	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2320002	11/17/2022	72.90	OLMSTED ACADEMY NORTH	6201077	0643	900XF	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2320002	11/17/2022	49.27	OLMSTED ACADEMY NORTH	6201077	0643	900XF	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2320002	11/17/2022	49.27	OLMSTED ACADEMY NORTH	6201077	0643	900XF	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2320002	11/17/2022	29.56	OLMSTED ACADEMY NORTH	6201077	0643	900XF	METHOD BOOKS (7929) **
WHOLESALE SCHOOLWEAR INC	2319575	11/14/2022	204.00	OLMSTED ACADEMY NORTH	6202104	0610	125J	TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #HUSFFPNTS (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2319575	11/14/2022	204.00	OLMSTED ACADEMY NORTH	6202104	0610	125J	TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #HUSFFPNTS (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2319882	11/17/2022	216.00	OLMSTED ACADEMY NORTH	6202104	0610	125J	SHIRT, UNIFORM MEN'S SHORT SLEEVE **
WHOLESALE SCHOOLWEAR INC	2319882	11/17/2022	216.00	OLMSTED ACADEMY NORTH	6202104	0610	125J	SHIRT, UNIFORM MEN'S SHORT SLEEVE **
5	FY	2023	1,713.62					
KENTUCKY MUSIC EDUCATORS ASSC	2319421	11/14/2022	120.00	OLMSTED ACADEMY SOUTH	7302826	0679	712X	SERVICE, FEE **
KENTUCKY MUSIC EDUCATORS ASSC	2319424	11/14/2022	100.00	OLMSTED ACADEMY SOUTH	7302826	0679	712X	SERVICE, MEMBERSHIP **
KENTUCKY MUSIC EDUCATORS ASSC	2319424	11/14/2022	150.00	OLMSTED ACADEMY SOUTH	7302826	0679	712X	SERVICE, MEMBERSHIP **
KENTUCKY MUSIC EDUCATORS ASSC	2319424	11/14/2022	80.00	OLMSTED ACADEMY SOUTH	7302826	0679	712X	SERVICE, MEMBERSHIP **
KENTUCKY MUSIC EDUCATORS ASSC	2319424	11/14/2022	60.00	OLMSTED ACADEMY SOUTH	7302826	0679	712X	SERVICE, MEMBERSHIP **
KENTUCKY MUSIC EDUCATORS ASSC	2319424	11/14/2022	30.00	OLMSTED ACADEMY SOUTH	7302826	0679	712X	SERVICE, MEMBERSHIP **
KENTUCKY MUSIC EDUCATORS ASSC	2319424	11/14/2022	40.00	OLMSTED ACADEMY SOUTH	7302826	0679	712X	SERVICE, MEMBERSHIP **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KENTUCKY MUSIC EDUCATORS ASSC	2319424	11/14/2022	20.00	OLMSTED ACADEMY SOUTH	7302826	0679	712X	SERVICE, MEMBERSHIP **
KENTUCKY MUSIC EDUCATORS ASSC	2319424	11/14/2022	50.00	OLMSTED ACADEMY SOUTH	7302826	0679	712X	SERVICE, MEMBERSHIP **
KENTUCKY MUSIC EDUCATORS ASSC	2319424	11/14/2022	50.00	OLMSTED ACADEMY SOUTH	7302826	0679	712X	SERVICE, MEMBERSHIP **
KENTUCKY MUSIC EDUCATORS ASSC	2319425	11/14/2022	75.00	OLMSTED ACADEMY SOUTH	7302826	0679	712X	SERVICE, MEMBERSHIP **
MARQUIS MOSLEY	2319676	11/15/2022	200.00	OLMSTED ACADEMY SOUTH	7302104	0349	125J	SERVICE, PROFESSIONAL **
PITNEY BOWES GLOBAL FINANCIAL	2319576	11/14/2022	1,071.24	OLMSTED ACADEMY SOUTH	7301077	0531	900XF	SERVICE, POSTAGE METER **
5	FY	2023	2,046.24					
BAMWX LLC	2320048	11/17/2022	500.00	OPERATIONS SERVICES	OP11086	0735	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SCHARDEIN MECHANICAL CONTRAC	2320118	11/18/2022	50,000.00	OPERATIONS SERVICES	OP11086	0349		SERVICE, HVAC TECHNICIAN**
2	FY	2023	50,500.00					
OFFICE THREE SIXTY INC	2320222	11/18/2022	137.58	PATHFINDER SCHOOL OF INNOV	9511977	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
1	FY	2023	137.58					
A T & T MOBILITY	2319833	11/16/2022	1,599.60	PEACE ACADEMY	7842121	0532	103J	SERVICE, WIRELESS COMMUNICATION SERVICES & EQUIPMENT ** (KYMA-758-2100000435)
A T & T MOBILITY	2320040	11/17/2022	650.63	PEACE ACADEMY	7842121	0532	103J	SERVICE, WIRELESS COMMUNICATION SERVICES & EQUIPMENT ** (KYMA-758-2100000435)
2	FY	2023	2,250.23					
SCHOOL HEALTH CORPORATION	2320146	11/18/2022	189.34	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2320146	11/18/2022	22.12	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2320146	11/18/2022	42.08	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2320146	11/18/2022	33.44	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2320146	11/18/2022	25.88	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SPRINGER NATURE CS CTR LLC	2320009	11/17/2022	1,130.00	PHYSICAL DEV & HEALTH SERV	HP11037	0349	900XS	SERVICE, FEE **
SPRINGER NATURE CS CTR LLC	2320009	11/17/2022	75.00	PHYSICAL DEV & HEALTH SERV	HP11037	0349	900XS	SERVICE, FEE **
2	FY	2023	1,517.86					
AGILE SPORTS TECHNOLOGIES	2320639	11/23/2022	8,000.00	PLEASURE RIDGE PARK HIGH SCHOO	0751013	0735	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
BRUCE WREN	2320306	11/21/2022	143.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	CLOTHING, MISCELLANEOUS **
BRUCE WREN	2320306	11/21/2022	55.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	CLOTHING, MISCELLANEOUS **
BRUCE WREN	2320306	11/21/2022	44.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	CLOTHING, MISCELLANEOUS **
BRUCE WREN	2320306	11/21/2022	26.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	CLOTHING, MISCELLANEOUS **
BRUCE WREN	2320306	11/21/2022	14.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	CLOTHING, MISCELLANEOUS **
CARMICHAELS BOOKSTORE LLC	2320649	11/23/2022	1,114.40	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2320649	11/23/2022	835.80	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2320649	11/23/2022	55.86	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2320649	11/23/2022	13.96	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2320649	11/23/2022	9.06	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	900XF	BOOK, PAPERBACK (8049) **
COLLEGE ENTRANCE EXAMINATION	2319748	11/16/2022	6,010.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	TEST**
CUNNINGHAM GOLF CAR COMPANY	2320293	11/21/2022	1,000.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	SERVICE, REPAIR **
CUNNINGHAM GOLF CAR COMPANY	2320293	11/21/2022	110.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	SERVICE, FEE **
FOLLETT CONTENT SOLUTIONS LLC	2319516	11/14/2022	575.50	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (%) (8048) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FOLLETT CONTENT SOLUTIONS LLC	2320403	11/22/2022	1,545.37	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MUNSON BUSINESS INTERIORS	2320350	11/21/2022	332.72	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL
MUNSON BUSINESS INTERIORS	2320350	11/21/2022	2,056.32	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL
MUNSON BUSINESS INTERIORS	2320350	11/21/2022	1,399.38	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL
MUNSON BUSINESS INTERIORS	2320350	11/21/2022	29.63	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL
MUNSON BUSINESS INTERIORS	2320350	11/21/2022	152.73	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL
NATIONAL ART & SCHOOL SUPPLIES	2319766	11/16/2022	13.20	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2319766	11/16/2022	15.44	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD VR #30078
NUGENT SAND CO	2319416	11/14/2022	1,527.05	PLEASURE RIDGE PARK HIGH SCHOO	0752828	0679	741X	SAND, BACKFILL
OFFICE THREE SIXTY INC	2320223	11/18/2022	69.82	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2320223	11/18/2022	38.78	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2320223	11/18/2022	38.78	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2320223	11/18/2022	38.78	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PYRAMID SCHOOL PRODUCTS	2319752	11/16/2022	43.95	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #62028
RAYMOND WEAVER	2319739	11/16/2022	56.25	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2319739	11/16/2022	56.25	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	METHOD BOOKS (7929) **
ULINE	2320138	11/18/2022	54.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	EQUIPMENT, MISCELLANEOUS SAFETY **
ULINE	2320138	11/18/2022	15.78	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
14	FY	2023	25,490.81					
INSTITUTE FOR MULTISENSORY EDUCATION	2320359	11/22/2022	2,550.00	PORTLAND ELEMENTARY SCHOOL	5001077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LOWES COMPANIES INC	2319957	11/17/2022	2,000.00	PORTLAND ELEMENTARY SCHOOL	5002826	0679	765X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
PYRAMID SCHOOL PRODUCTS	2320423	11/22/2022	48.95	PORTLAND ELEMENTARY SCHOOL	5001118	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	2320423	11/22/2022	579.00	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
SCHOOL NURSE SUPPLY	2320497	11/22/2022	17.08	PORTLAND ELEMENTARY SCHOOL	5001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2320497	11/22/2022	48.33	PORTLAND ELEMENTARY SCHOOL	5001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
4	FY	2023	5,243.36					
ADVENTURE PROMOTIONS LLC	2320598	11/23/2022	708.90	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
MILLER TRANSPORTATION	2319413	11/14/2022	1,200.00	PRICE ELEMENTARY SCHOOL	1282092	0514	473GL	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8127*)

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OFFICE THREE SIXTY INC	2319917	11/17/2022	50.19	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
THE STATE GROUP INDUSTRIAL USA I	2319827	11/16/2022	1,641.30	PRICE ELEMENTARY SCHOOL	1281987	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2319827	11/16/2022	946.00	PRICE ELEMENTARY SCHOOL	1281987	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2319827	11/16/2022	2,026.00	PRICE ELEMENTARY SCHOOL	1281987	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2319827	11/16/2022	1,800.00	PRICE ELEMENTARY SCHOOL	1281077	0434	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2319828	11/16/2022	2,700.00	PRICE ELEMENTARY SCHOOL	1281077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PULL ONE (1) CATEGORY 6A PLENUM CABLE UP TO 300 FEET THROUGH EXISTING RACEWAY AND CONTINUE PULL THROUGH EXISTING CONDUITS, BRIDAL RINGS AND CABLE TRAYS TO NEAR
THE STATE GROUP INDUSTRIAL USA I	2319828	11/16/2022	250.00	PRICE ELEMENTARY SCHOOL	1281077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 50 FEET OF 1-INCH EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. WALL PENETRATIONS SHALL BE PATCHED WITH FIRES
5	FY	2023	11,322.39					
2 J SUPPLY COMPANY INC	2319968	11/17/2022	34.28	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
2 J SUPPLY COMPANY INC	2319968	11/17/2022	118.58	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
A M ELECTRIC CO INC	2319635	11/15/2022	472.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2320091	11/18/2022	91.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
ACCREDITED LOCKSMITH SERVICES	2320109	11/18/2022	622.08	PROPERTY MGMT & MAINT	PM11088	0439	900XS	KEY, BLANK A KEYWAY. 144/BX. BEST VR #1A1A1 BLANK. NO SUBSTITUTE.
ACCREDITED LOCKSMITH SERVICES	2320109	11/18/2022	622.08	PROPERTY MGMT & MAINT	PM11088	0439	900XS	KEY, BLANK D KEYWAY. 144/BOX. BEST VR #1A1D1. NO SUBSTITUTE.
ACCREDITED LOCKSMITH SERVICES	2320109	11/18/2022	622.08	PROPERTY MGMT & MAINT	PM11088	0439	900XS	KEY, BLANK E KEYWAY. 144/BX. BEST VR #1A1E1. NO SUBSTITUTE.
ACCREDITED LOCKSMITH SERVICES	2320109	11/18/2022	622.08	PROPERTY MGMT & MAINT	PM11088	0439	900XS	KEY, BLANK F KEYWAY. 144/BX. BEST VR #1A1F1. NO SUBSTITUTE.
ACCREDITED LOCKSMITH SERVICES	2320109	11/18/2022	622.08	PROPERTY MGMT & MAINT	PM11088	0439	900XS	KEY, BLANK G KEYWAY. 144/BX. BEST VR 1A1G1. NO SUBSTITUTE.
ACCREDITED LOCKSMITH SERVICES	2320109	11/18/2022	1,236.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	KEY, BLANK MASTER BLANK FOR A E D F & G KEYWAYS. 100/BX. BEST VR #1A1AEDFG1. NO SUBSTITUTE.
ACCREDITED LOCKSMITH SERVICES	2320109	11/18/2022	311.04	PROPERTY MGMT & MAINT	PM11088	0439	900XS	KEY, BLANK AG KEYWAY. 144/BX. BEST VR #1A1G1. NO SUBSTITUTE
ASSOCIATED BUILDERS AND CONTR/	2320572	11/23/2022	1,050.00	PROPERTY MGMT & MAINT	PM11195	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ATHENS COMMERCIAL DOOR AND H/	2319951	11/17/2022	454.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	DOOR & DOOR HARDWARE **
BLUEGRASS HYDRONICS AND PUMP	2319988	11/17/2022	74.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
BLUEGRASS HYDRONICS AND PUMP	2319988	11/17/2022	15.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUEGRASS HYDRONICS AND PUMP	2320039	11/17/2022	572.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
BLUEGRASS HYDRONICS AND PUMP	2320039	11/17/2022	35.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUEGRASS HYDRONICS AND PUMP	2320039	11/17/2022	515.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
BLUEGRASS KESCO INC	2320020	11/17/2022	360.00	PROPERTY MGMT & MAINT	PM11411	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
COOKS BOB LOCKSMITH SVC	2319474	11/14/2022	22.80	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LOCK, LOCK PART & KEY **

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DAGES PAINT COMPANY	2320111	11/18/2022	199.95	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PAINT, INTERIOR **
DAGES PAINT COMPANY	2320111	11/18/2022	199.95	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PAINT, INTERIOR **
DUKES A & W TRAILER HITCHES	2319909	11/17/2022	56.56	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
DUKES A & W TRAILER HITCHES	2319941	11/17/2022	204.97	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, TRAILER REPAIR **
DUKES A & W TRAILER HITCHES	2319941	11/17/2022	1,028.32	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, TRAILER REPAIR **
GENERAL RUBBER & PLASTICS	2320214	11/18/2022	40.00	PROPERTY MGMT & MAINT	PM11088	0697	900XS	SUPPLIES, MISCELLANEOUS SAFETY **
GENERAL RUBBER & PLASTICS	2320214	11/18/2022	100.00	PROPERTY MGMT & MAINT	PM11088	0697	900XS	SUPPLIES, MISCELLANEOUS SAFETY **
GENERAL RUBBER & PLASTICS	2320214	11/18/2022	160.00	PROPERTY MGMT & MAINT	PM11088	0697	900XS	SUPPLIES, MISCELLANEOUS SAFETY **
GENERAL RUBBER & PLASTICS	2320214	11/18/2022	120.00	PROPERTY MGMT & MAINT	PM11088	0697	900XS	SUPPLIES, MISCELLANEOUS SAFETY **
GENERAL RUBBER & PLASTICS	2320214	11/18/2022	80.00	PROPERTY MGMT & MAINT	PM11088	0697	900XS	SUPPLIES, MISCELLANEOUS SAFETY **
GENERAL RUBBER & PLASTICS	2320214	11/18/2022	40.00	PROPERTY MGMT & MAINT	PM11088	0697	900XS	SUPPLIES, MISCELLANEOUS SAFETY **
GENERAL RUBBER & PLASTICS	2320214	11/18/2022	20.00	PROPERTY MGMT & MAINT	PM11088	0697	900XS	SUPPLIES, MISCELLANEOUS SAFETY **
GRAINGER	2319398	11/16/2022	410.62	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2319815	11/17/2022	79.68	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2319824	11/16/2022	32.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GUSTAVE A LARSON	2319397	11/16/2022	673.61	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
GUSTAVE A LARSON	2319397	11/16/2022	729.09	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
GUSTAVE A LARSON	2319397	11/16/2022	3,135.98	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
GUSTAVE A LARSON	2319397	11/16/2022	122.37	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
GUSTAVE A LARSON	2319660	11/16/2022	122.70	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
HARCO INC	2319956	11/17/2022	114.70	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK KNAUF INSULATION (BID DISCOUNT IS 23% OFF LIST PRICE) (8137) **
HARCO INC	2319956	11/17/2022	61.04	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FITTING, INSULATING COVERS (PROTO CORP., ZESTON #2000 PVC OR EQUAL). (BID DISCOUNT IS 1% OFF LIST PRICE) (8137)**
HIGH PERFORMANCE PRODUCTS LLC	2320112	11/18/2022	165.80	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PAINT, INTERIOR **
KENWAY DISTRIBUTORS	2320220	11/18/2022	87.01	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, RUBBERMAID. NO SUBSTITUTE (BID DISCOUNT 35.50%)
KENWAY DISTRIBUTORS	2320220	11/18/2022	79.88	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, RUBBERMAID. NO SUBSTITUTE (BID DISCOUNT 35.50%)
KENWAY DISTRIBUTORS	2320377	11/22/2022	3,660.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX (PRICED PER 100 COUNT BOX). AMMEX. VR# APFN46100 (MUST BE PURCHASED BY THE CASE-CASE EQUALS 10 BOXES).
KENWAY DISTRIBUTORS	2320377	11/22/2022	3,660.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	GLOVES, X-LARGE 100% LATEX FREE NITRILE NON-STERILE SINGLE USE 100/BOX (PRICED PER 100 COUNT BOX). AMMEX #APFN48100. VR# 233512 (MUST BE PURCHASED BY THE CASE-CASE EQUALS 10 BOXES).
LOWES COMPANIES INC	2319577	11/16/2022	26.74	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2319577	11/16/2022	12.33	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **

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LOWES COMPANIES INC	2319577	11/16/2022	12.81	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2319577	11/16/2022	17.09	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2319577	11/16/2022	14.14	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2319878	11/17/2022	26.52	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2319878	11/17/2022	13.26	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2319878	11/17/2022	13.26	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2320490	11/22/2022	520.60	PROPERTY MGMT & MAINT	PM11987	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2320490	11/22/2022	501.60	PROPERTY MGMT & MAINT	PM11987	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2320490	11/22/2022	32.28	PROPERTY MGMT & MAINT	PM11987	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2320490	11/22/2022	28.48	PROPERTY MGMT & MAINT	PM11987	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2320490	11/22/2022	15.18	PROPERTY MGMT & MAINT	PM11987	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2320490	11/22/2022	6.24	PROPERTY MGMT & MAINT	PM11987	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2320530	11/22/2022	80.65	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2320530	11/22/2022	90.15	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2320530	11/22/2022	42.65	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MANNING EQUIPMENT COMPANY	2319845	11/17/2022	64.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MANNING EQUIPMENT COMPANY	2319845	11/17/2022	95.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2319493	11/14/2022	29.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2319799	11/16/2022	161.12	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2319932	11/17/2022	98.36	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2319967	11/17/2022	25.12	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2319967	11/17/2022	4.05	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2320340	11/22/2022	25.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MOOG LOUISVILLE WAREHOUSE	2319491	11/14/2022	386.85	PROPERTY MGMT & MAINT	PM11195	0439	900XS	BATTERY, 78DT, 800CCA, MAINTENANCE FREE. #MTP78DT
MOOG LOUISVILLE WAREHOUSE	2319491	11/14/2022	60.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	CORE CHARGE **
OFFICE THREE SIXTY INC	2320421	11/22/2022	21.82	PROPERTY MGMT & MAINT	PM11411	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2320421	11/22/2022	13.27	PROPERTY MGMT & MAINT	PM11411	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PARTS TOWN LLC	2319784	11/16/2022	47.32	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2319717	11/16/2022	334.33	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2319768	11/16/2022	463.15	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **

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PLUMBERS SUPPLY COMPANY	2319792	11/16/2022	87.05	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2319795	11/16/2022	110.14	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2320082	11/18/2022	32.18	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2320082	11/18/2022	50.24	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2320082	11/18/2022	43.04	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2320082	11/18/2022	50.47	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2320096	11/18/2022	69.30	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2320272	11/22/2022	299.97	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2320400	11/22/2022	68.43	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2320417	11/22/2022	26.41	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	2320417	11/22/2022	229.32	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PROTEGIS HOLDINGS LLC	2319318	11/17/2022	25.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, FEE **
PROTEGIS HOLDINGS LLC	2319477	11/14/2022	177.82	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PROTEGIS HOLDINGS LLC	2319787	11/16/2022	133.82	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PROTEGIS HOLDINGS LLC	2320049	11/17/2022	50.99	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PUGH LUBRICANTS LLC	2320500	11/22/2022	1,127.02	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FLUID, HYDRAULIC FOR TRACTOR SHOP UTH TORQUE FLUID 55 GAL DRUM. WARREN VR #COMTHF DR
RICHARDS ELECTRIC SUPPLY OF KEN	2320253	11/21/2022	125.47	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
S W H SUPPLY COMPANY INC	2319494	11/14/2022	152.46	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2319609	11/16/2022	1,194.06	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2319609	11/16/2022	600.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2320113	11/18/2022	1,575.14	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2320266	11/22/2022	268.14	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2320266	11/22/2022	31.23	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2320266	11/22/2022	2.91	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SCHARDEIN MECHANICAL CONTRAC	2320227	11/18/2022	3,975.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, HVAC TECHNICIAN**
SCHOOL SPECIALTY LLC	2320342	11/21/2022	36.28	PROPERTY MGMT & MAINT	PM11411	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SECURITY EQUIPMENT SUPPLY	2319656	11/15/2022	1,046.25	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
SECURITY EQUIPMENT SUPPLY	2319656	11/15/2022	1,121.25	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
SECURITY EQUIPMENT SUPPLY	2319656	11/15/2022	50.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE J SARLEY COMPANY	2319937	11/17/2022	476.13	PROPERTY MGMT & MAINT	PM11411	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2319937	11/17/2022	309.61	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2320361	11/22/2022	363.00	PROPERTY MGMT & MAINT	PM11088	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2320529	11/22/2022	105.42	PROPERTY MGMT & MAINT	PM11987	0697	900XS	LADDER **
TOP STITCH MACHINE SVC LLC	2320535	11/22/2022	250.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, PROFESSIONAL **
TOTAL TRUCK PARTS	2320501	11/22/2022	138.20	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **

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TOTAL TRUCK PARTS	2320501	11/22/2022	138.20	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
TRANE U S INC	2319803	11/16/2022	319.47	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2319803	11/16/2022	74.25	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2319816	11/16/2022	240.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2319816	11/16/2022	641.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
WEBER HUFF INC	2319713	11/16/2022	580.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
WILLIS KLEIN SAFE LOCK	2319457	11/14/2022	4.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
WILLIS KLEIN SAFE LOCK	2319457	11/14/2022	9.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
WILLIS KLEIN SAFE LOCK	2319457	11/14/2022	4.38	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
WILLIS KLEIN SAFE LOCK	2320176	11/18/2022	25.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
WILLIS KLEIN SAFE LOCK	2320176	11/18/2022	23.28	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
68	FY	2023	43,600.83					
SJN DATA CENTER LLC	2319916	11/17/2022	170.99	PUPIL PERSONNEL	PP11029	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
1	FY	2023	170.99					
GRAINGER	2320440	11/22/2022	51.99	PURCHASING	PU11084	0739	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
1	FY	2023	51.99					
FAMILY RESOURCE SERVICE COALITI	2320072	11/18/2022	240.00	RAMSEY MIDDLE SCHOOL	2192104	0338	125J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
GUITAR CENTER STORES INC	2320246	11/21/2022	100.00	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	BOW, CELLO. ROUND, GOOD QUALITY BRAZILWOOD BOW, REAL HORSEHAIR, W/ FULLY LINED EBONY FROG AND PEARL EYELET. BELLAFINA - VR# BB78C
KENTUCKY MUSIC EDUCATORS ASSC	2320148	11/18/2022	600.00	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	SERVICE, FEE **
OLD TOWN VIOLINS LLC	2320247	11/21/2022	108.00	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	BOW, CELLO. CARBON COMPOSITE SHAFT, WHALEBONE OR SIMULATED BONE LAPPING, FULLY LINED FROG, LEATHER GRIP. OTV. VR# CF-C.
4	FY	2023	1,048.00					
GRANTWATCH INC	2319642	11/15/2022	199.00	RESOURCE DEVELOPMENT	RD11747	0642	900XS	SERVICE, SUBSCRIPTION (ON-LINE) **
1	FY	2023	199.00					
COMPLETE PRINTER SOURCE	2320488	11/22/2022	9.69	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	PEN, GEL RETRACTABLE MEDIUM RED 12/BOX ZEBRA #46830 VR #ZEB46830
COMPLETE PRINTER SOURCE	2320488	11/22/2022	25.49	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX #R15213ASST. VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2320488	11/22/2022	7.55	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL #35264
PYRAMID SCHOOL PRODUCTS	2320557	11/23/2022	25.42	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-341296 VR #6200-341296
2	FY	2023	68.15					

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COMPLETE PRINTER SOURCE	2319750	11/16/2022	31.30	ROBERTA TULLY ELEMENTARY	0161118	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	2319751	11/16/2022	276.25	ROBERTA TULLY ELEMENTARY	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
GENERATION GENIUS INC	2319942	11/17/2022	417.00	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
HILLYARD KENTUCKY	2319630	11/15/2022	152.95	ROBERTA TULLY ELEMENTARY	0161118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
LAKESHORE LEARNING MATERIALS	2320142	11/18/2022	1,866.51	ROBERTA TULLY ELEMENTARY	0162170	0733	473GL	FURNITURE, EARLY CHILDHOOD CLASSROOM NON-WOODEN (BID 8028)
LAKESHORE LEARNING MATERIALS	2320142	11/18/2022	622.17	ROBERTA TULLY ELEMENTARY	0162170	0733	473GL	FURNITURE, EARLY CHILDHOOD CLASSROOM NON-WOODEN (BID 8028)
SCHOLASTIC INC	2319781	11/16/2022	1,197.00	ROBERTA TULLY ELEMENTARY	0162170	0643	473GL	BOOK **
SCHOOL SPECIALTY LLC	2319840	11/16/2022	9.80	ROBERTA TULLY ELEMENTARY	0161118	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	2319840	11/16/2022	6.00	ROBERTA TULLY ELEMENTARY	0161118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221
SCHOOL SPECIALTY LLC	2319840	11/16/2022	10.50	ROBERTA TULLY ELEMENTARY	0161118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
VINCENNES ELECTRONICS INC	2319829	11/16/2022	1,700.37	ROBERTA TULLY ELEMENTARY	0161077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2319829	11/16/2022	112.50	ROBERTA TULLY ELEMENTARY	0161077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
8	FY	2023	6,402.35					
GIRLS ON THE RUN OF LOUISVILLE II	2320071	11/18/2022	1,920.00	RUTHERFORD ELEMENTARY SCHOOL	5602104	0349	125J	SERVICE, FEE **
SHERATON PHOENIX	2320567	11/23/2022	498.00	RUTHERFORD ELEMENTARY SCHOOL	5602104	0580	125J	SERVICE, HOTEL ACCOMMODATIONS **
VALU DISCOUNT INC	2320552	11/22/2022	70.54	RUTHERFORD ELEMENTARY SCHOOL	5602104	0616	070J	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
3	FY	2023	2,488.54					
OFFICE THREE SIXTY INC	2320435	11/22/2022	43.12	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
1	FY	2023	43.12					
COMPLETE PRINTER SOURCE	2320051	11/17/2022	33.96	SANDERS ELEMENTARY SCHOOL	0861118	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	2320051	11/17/2022	33.96	SANDERS ELEMENTARY SCHOOL	0861118	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	2320051	11/17/2022	2.74	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #PAC103029.
COMPLETE PRINTER SOURCE	2320051	11/17/2022	2.88	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG PACON #103025 VR #PAC103025.

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COMPLETE PRINTER SOURCE	2320051	11/17/2022	1.62	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #PAC102960.
COMPLETE PRINTER SOURCE	2320051	11/17/2022	1.56	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #PAC102993.
COMPLETE PRINTER SOURCE	2320051	11/17/2022	1.34	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2320051	11/17/2022	5.46	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON #102940 VR #PAC102940.
COMPLETE PRINTER SOURCE	2320051	11/17/2022	1.82	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS: BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROY BLUE, SKY BLUE, TURQUOISE AND VIOLET) PACON #102942 VR #PAC102942.
COMPLETE PRINTER SOURCE	2320051	11/17/2022	1.12	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON # 37136 VR #PAC37136
COMPLETE PRINTER SOURCE	2320051	11/17/2022	1.12	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON #37336 VR #PAC37336
COMPLETE PRINTER SOURCE	2320051	11/17/2022	1.12	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON #37086 VR #PAC37086
COMPLETE PRINTER SOURCE	2320051	11/17/2022	2.24	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON #37306 VR #PAC37306
COMPLETE PRINTER SOURCE	2320051	11/17/2022	2.24	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON #37166 VR #PAC37166
COMPLETE PRINTER SOURCE	2320051	11/17/2022	2.24	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON #37036 VR #PAC37036
COMPLETE PRINTER SOURCE	2320051	11/17/2022	2.24	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN. PACON #37026 VR #PAC37026
FOLLETT CONTENT SOLUTIONS LLC	2320122	11/18/2022	619.45	SANDERS ELEMENTARY SCHOOL	0861170	0641	TXTXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FOLLETT CONTENT SOLUTIONS LLC	2320123	11/18/2022	345.26	SANDERS ELEMENTARY SCHOOL	0861170	0641	TXTXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MEL OWEN MUSIC INC	2319855	11/17/2022	18.90	SANDERS ELEMENTARY SCHOOL	0861118	0643	900XF	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2319855	11/17/2022	56.70	SANDERS ELEMENTARY SCHOOL	0861118	0643	900XF	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2319855	11/17/2022	28.35	SANDERS ELEMENTARY SCHOOL	0861118	0643	900XF	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2319855	11/17/2022	28.35	SANDERS ELEMENTARY SCHOOL	0861118	0643	900XF	METHOD BOOKS (7929) **
PERMA BOUND	2320126	11/18/2022	779.52	SANDERS ELEMENTARY SCHOOL	0861170	0641	TXTXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PERMA BOUND	2320127	11/18/2022	501.81	SANDERS ELEMENTARY SCHOOL	0861170	0641	TXTXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
6	FY	2023	2,476.00					
EDMENTUM INC	2319825	11/16/2022	1,600.00	SCHAFFNER ELEMENTARY SCHOOL	0632170	0650	473GL	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KIDSCLOTHES INC	2319884	11/17/2022	19.20	SCHAFFNER ELEMENTARY SCHOOL	0632104	0610	125J	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2319884	11/17/2022	9.60	SCHAFFNER ELEMENTARY SCHOOL	0632104	0610	125J	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2319884	11/17/2022	12.00	SCHAFFNER ELEMENTARY SCHOOL	0632104	0610	125J	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2319884	11/17/2022	12.00	SCHAFFNER ELEMENTARY SCHOOL	0632104	0610	125J	CLOTHING, MISCELLANEOUS **

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KIDSCLOTHES INC	2319884	11/17/2022	36.00	SCHAFFNER ELEMENTARY SCHOOL	0632104	0610	125J	CLOTHING, MISCELLANEOUS **
SCHOLASTIC INC	2320249	11/21/2022	91.88	SCHAFFNER ELEMENTARY SCHOOL	0632170	0643	473GL	BOOK **
SCHOLASTIC INC	2320249	11/21/2022	419.00	SCHAFFNER ELEMENTARY SCHOOL	0632170	0643	473GL	BOOK **
SCHOLASTIC INC	2320249	11/21/2022	449.00	SCHAFFNER ELEMENTARY SCHOOL	0632170	0643	473GL	BOOK **
SCHOLASTIC INC	2320249	11/21/2022	469.00	SCHAFFNER ELEMENTARY SCHOOL	0632170	0643	473GL	BOOK **
SCHOLASTIC INC	2320249	11/21/2022	499.00	SCHAFFNER ELEMENTARY SCHOOL	0632170	0643	473GL	BOOK **
SCHOLASTIC INC	2320249	11/21/2022	419.00	SCHAFFNER ELEMENTARY SCHOOL	0632170	0643	473GL	BOOK **
SCHOLASTIC INC	2320249	11/21/2022	1,467.00	SCHAFFNER ELEMENTARY SCHOOL	0632170	0643	473GL	BOOK **
SCHOLASTIC INC	2320249	11/21/2022	1,199.95	SCHAFFNER ELEMENTARY SCHOOL	0632170	0643	473GL	BOOK **
SCHOLASTIC INC	2320249	11/21/2022	1,956.00	SCHAFFNER ELEMENTARY SCHOOL	0632170	0643	473GL	BOOK **
SCHOLASTIC INC	2320249	11/21/2022	419.00	SCHAFFNER ELEMENTARY SCHOOL	0632170	0643	473GL	BOOK **
SCHOLASTIC INC	2320249	11/21/2022	664.99	SCHAFFNER ELEMENTARY SCHOOL	0631077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
3	FY	2023	9,742.62					
INFINITE CAMPUS INC	2319797	11/16/2022	239.00	SCHOOL CHOICE	CH11271	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2319707	11/15/2022	25.70	SCHOOL CHOICE	CH11271	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PROSYS INFORMATION SYSTEMS	2319669	11/15/2022	1,216.00	SCHOOL CHOICE	CH11271	0734	900XS	COMPUTER, HP (KYMA-758-2100000418) **
PROSYS INFORMATION SYSTEMS	2319669	11/15/2022	130.00	SCHOOL CHOICE	CH11271	0734	900XS	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
STAPLES ADVANTAGE	2320318	11/21/2022	3,023.88	SCHOOL CHOICE	CH11271	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
4	FY	2023	4,634.58					
GORDON FOOD SERVICE	2320464	11/22/2022	1,337.94	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
GORDON FOOD SERVICE	2320464	11/22/2022	2,303.82	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
GORDON FOOD SERVICE	2320464	11/22/2022	3,629.70	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
GORDON FOOD SERVICE	2320464	11/22/2022	1,859.70	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
GORDON FOOD SERVICE	2320464	11/22/2022	103.96	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
GORDON FOOD SERVICE	2320464	11/22/2022	377.88	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
GUIAR CENTER STORES INC	2319723	11/15/2022	970.20	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **
MEL OWEN MUSIC INC	2319498	11/14/2022	7,484.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND INSTRUMENTS **
SCHOOL NURSE SUPPLY	2319843	11/16/2022	1,368.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2319843	11/16/2022	310.50	SCHOOL COSTS PAID CENTRALLY	9451293	0610		EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2320062	11/18/2022	59.70	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2320062	11/18/2022	1,746.80	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2320062	11/18/2022	1,498.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2320062	11/18/2022	827.20	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2320062	11/18/2022	341.52	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2320062	11/18/2022	241.34	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2320062	11/18/2022	1,278.20	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2320062	11/18/2022	319.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2320062	11/18/2022	1,103.30	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2320062	11/18/2022	551.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)

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SCHOOL SPECIALTY LLC	2320062	11/18/2022	1,196.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2320062	11/18/2022	347.60	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
VWR FUNDING INC	2320044	11/17/2022	1,010.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2320045	11/17/2022	1,544.40	SCHOOL COSTS PAID CENTRALLY	9451293	0610		CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2320045	11/17/2022	3,488.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
WASHINGTON MUSIC CENTER	2320573	11/23/2022	2,686.95	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND INSTRUMENTS **
8	FY	2023	37,984.71					
830 N ST MARYS HOTEL LTD	2320618	11/23/2022	5,293.50	SCHOOL CULTURE & CLIMATE	FI11030	0580	900XX	SERVICE, HOTEL ACCOMMODATIONS **
ACCUTRAIN CORPORTATION	2320619	11/23/2022	3,675.00	SCHOOL CULTURE & CLIMATE	FI11030	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
DUPLICATOR SALES AND SERVICE IN	2319931	11/17/2022	38.76	SCHOOL CULTURE & CLIMATE	FI11130	0650	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
INFINITE CAMPUS INC	2319860	11/17/2022	239.00	SCHOOL CULTURE & CLIMATE	FI11060	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
JACKS TRAVEL PROFESSIONALS INTE	2320547	11/22/2022	760.19	SCHOOL CULTURE & CLIMATE	FI11030	0580	900XX	SERVICE, TRAVEL AGENCY **
JACKS TRAVEL PROFESSIONALS INTE	2320547	11/22/2022	916.80	SCHOOL CULTURE & CLIMATE	FI11030	0580	900XX	SERVICE, TRAVEL AGENCY **
JACKS TRAVEL PROFESSIONALS INTE	2320547	11/22/2022	710.19	SCHOOL CULTURE & CLIMATE	FI11030	0580	900XX	SERVICE, TRAVEL AGENCY **
JACKS TRAVEL PROFESSIONALS INTE	2320554	11/23/2022	1,535.82	SCHOOL CULTURE & CLIMATE	FI11030	0580	900XX	SERVICE, TRAVEL AGENCY **
JACKS TRAVEL PROFESSIONALS INTE	2320554	11/23/2022	729.00	SCHOOL CULTURE & CLIMATE	FI11030	0580	900XX	SERVICE, TRAVEL AGENCY **
MORGAN SECURITY	2319619	11/15/2022	70.00	SCHOOL CULTURE & CLIMATE	FI12053	0347	168J	SERVICE, OFF DUTY POLICE/CORRECTIONS OFFICER SECURITY, RATE PER HOUR. \$30 PER HOUR FOR CROWD MANAGEMENT EXPERT (8016) **
MORGAN SECURITY	2319809	11/16/2022	20,020.00	SCHOOL CULTURE & CLIMATE	FI12053	0347	168J	SERVICE, OFF DUTY POLICE/CORRECTIONS OFFICER SECURITY, RATE PER HOUR. (8016) **
OFFICE THREE SIXTY INC	2319918	11/17/2022	42.92	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319919	11/17/2022	106.32	SCHOOL CULTURE & CLIMATE	FI12053	0610	168J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
10	FY	2023	34,137.50					
C & T DESIGN & EQUIPMENT COMPAN	2320209	11/18/2022	28.01	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2320209	11/18/2022	27.26	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2320209	11/18/2022	54.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2320209	11/18/2022	39.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2320209	11/18/2022	39.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2320210	11/18/2022	10.46	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2320210	11/18/2022	38.10	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2320228	11/18/2022	96.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **

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C & T DESIGN & EQUIPMENT COMPAN	2320228	11/18/2022	210.84	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2320229	11/18/2022	2.82	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2320229	11/18/2022	15.96	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2320229	11/18/2022	53.74	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2320229	11/18/2022	27.72	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2320229	11/18/2022	16.26	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2320229	11/18/2022	30.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2320230	11/18/2022	78.21	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2320230	11/18/2022	14.64	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2320230	11/18/2022	14.64	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2320230	11/18/2022	101.84	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2320230	11/18/2022	489.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2320285	11/21/2022	133.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
CDW LLC	2320634	11/23/2022	473.90	SCHOOL NUTRITION SERV	SN15101	0650	205XA	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
GLOBAL PAYMENTS INC	2319938	11/17/2022	3,600.00	SCHOOL NUTRITION SERV	SN15101	0650	205X0	INTEGRATED SCHOOL & COMMUNITY NUTRITION SERVICE MGMT INFORMATION SERVICES **
GLOBAL PAYMENTS INC	2319938	11/17/2022	700.00	SCHOOL NUTRITION SERV	SN15101	0650	205X0	INTEGRATED SCHOOL & COMMUNITY NUTRITION SERVICE MGMT INFORMATION SERVICES **
GLOBAL PAYMENTS INC	2319938	11/17/2022	49,912.00	SCHOOL NUTRITION SERV	SN15101	0650	205X0	INTEGRATED SCHOOL & COMMUNITY NUTRITION SERVICE MGMT INFORMATION SERVICES **
GLOBAL PAYMENTS INC	2319938	11/17/2022	58,312.00	SCHOOL NUTRITION SERV	SN15101	0650	205X0	INTEGRATED SCHOOL & COMMUNITY NUTRITION SERVICE MGMT INFORMATION SERVICES **
GLOBAL PAYMENTS INC	2319938	11/17/2022	10,080.00	SCHOOL NUTRITION SERV	SN15101	0650	205X0	INTEGRATED SCHOOL & COMMUNITY NUTRITION SERVICE MGMT INFORMATION SERVICES **
GLOBAL PAYMENTS INC	2319938	11/17/2022	87.50	SCHOOL NUTRITION SERV	SN15101	0650	205X0	INTEGRATED SCHOOL & COMMUNITY NUTRITION SERVICE MGMT INFORMATION SERVICES **
OFFICE THREE SIXTY INC	2319579	11/15/2022	273.83	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2320589	11/23/2022	55.44	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2320589	11/23/2022	188.00	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2320589	11/23/2022	85.00	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2320589	11/23/2022	28.43	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2319582	11/15/2022	25.80	SCHOOL NUTRITION SERV	SN15101	0610	205XB	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SJN DATA CENTER LLC	2319730	11/15/2022	419.90	SCHOOL NUTRITION SERV	SN15101	0650	205XA	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
12	FY	2023	125,765.26					
OFFICE THREE SIXTY INC	2319978	11/17/2022	9.20	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319978	11/17/2022	2.31	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319978	11/17/2022	11.30	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319978	11/17/2022	11.30	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319978	11/17/2022	11.30	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319978	11/17/2022	467.94	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319978	11/17/2022	104.25	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319978	11/17/2022	11.30	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319978	11/17/2022	43.94	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319978	11/17/2022	46.44	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL HEALTH CORPORATION	2320546	11/22/2022	1,349.70	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	EQUIPMENT, MISCELLANEOUS FIRST AID **
SCHOOL HEALTH CORPORATION	2320546	11/22/2022	879.90	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	EQUIPMENT, MISCELLANEOUS FIRST AID **
SCHOOL HEALTH CORPORATION	2320546	11/22/2022	388.50	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	EQUIPMENT, MISCELLANEOUS FIRST AID **
SCHOOL HEALTH CORPORATION	2320546	11/22/2022	828.60	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	EQUIPMENT, MISCELLANEOUS FIRST AID **
SCHOOL HEALTH CORPORATION	2320546	11/22/2022	240.00	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	EQUIPMENT, MISCELLANEOUS FIRST AID **
2	FY	2023	4,405.98					
ALLGOOD SPORTS GROUP LLC	2320215	11/18/2022	790.00	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	UNIFORM & UNIFORM ACCESSORIES **
ALLGOOD SPORTS GROUP LLC	2320215	11/18/2022	30.00	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	UNIFORM & UNIFORM ACCESSORIES **
SCHOOL NURSE SUPPLY	2320502	11/22/2022	11.92	SEMPLE ELEMENTARY SCHOOL	5802104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2320502	11/22/2022	32.38	SEMPLE ELEMENTARY SCHOOL	5802104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2320502	11/22/2022	112.50	SEMPLE ELEMENTARY SCHOOL	5802104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2320502	11/22/2022	116.10	SEMPLE ELEMENTARY SCHOOL	5802104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2320502	11/22/2022	33.30	SEMPLE ELEMENTARY SCHOOL	5802104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2320502	11/22/2022	35.10	SEMPLE ELEMENTARY SCHOOL	5802104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2320502	11/22/2022	200.25	SEMPLE ELEMENTARY SCHOOL	5802104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2320502	11/22/2022	179.55	SEMPLE ELEMENTARY SCHOOL	5802104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2319868	11/17/2022	76.69	SEMPLE ELEMENTARY SCHOOL	5801977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319868	11/17/2022	110.47	SEMPLE ELEMENTARY SCHOOL	5801977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319868	11/17/2022	322.32	SEMPLE ELEMENTARY SCHOOL	5801977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
U S POSTAL SERVICE	2319819	11/16/2022	480.00	SEMPLE ELEMENTARY SCHOOL	5802104	0531	125J	SERVICE, POSTAGE/POSTAL **
4	FY	2023	2,530.58					
CMC NEPTUNE LLC	2319974	11/17/2022	350.00	SENECA HIGH SCHOOL	0732828	0679	741X	SERVICE, FEE **
COMPLETE PRINTER SOURCE	2319554	11/14/2022	63.74	SENECA HIGH SCHOOL	0731077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COVE PRODUCTS	2320370	11/22/2022	3,372.00	SENECA HIGH SCHOOL	0732140	0697	348J	EQUIPMENT, MISCELLANEOUS **

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COVE PRODUCTS	2320370	11/22/2022	514.00	SENECA HIGH SCHOOL	0732140	0697	348J	EQUIPMENT, MISCELLANEOUS **
COVE PRODUCTS	2320370	11/22/2022	630.00	SENECA HIGH SCHOOL	0732140	0697	348J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HUMMERT INTERNATIONAL INC	2319423	11/14/2022	88.00	SENECA HIGH SCHOOL	0732140	0697	106J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
HUMMERT INTERNATIONAL INC	2319423	11/14/2022	58.50	SENECA HIGH SCHOOL	0732140	0697	106J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
HUMMERT INTERNATIONAL INC	2319423	11/14/2022	188.25	SENECA HIGH SCHOOL	0732140	0697	106J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
HUMMERT INTERNATIONAL INC	2319423	11/14/2022	144.00	SENECA HIGH SCHOOL	0732140	0697	106J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
HUMMERT INTERNATIONAL INC	2319423	11/14/2022	600.00	SENECA HIGH SCHOOL	0732140	0697	106J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
HUMMERT INTERNATIONAL INC	2319423	11/14/2022	220.00	SENECA HIGH SCHOOL	0732140	0697	106J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
HUMMERT INTERNATIONAL INC	2319423	11/14/2022	170.00	SENECA HIGH SCHOOL	0732140	0697	106J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
HUMMERT INTERNATIONAL INC	2319423	11/14/2022	530.00	SENECA HIGH SCHOOL	0732140	0697	106J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
HUMMERT INTERNATIONAL INC	2319423	11/14/2022	192.00	SENECA HIGH SCHOOL	0732140	0697	106J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
HUMMERT INTERNATIONAL INC	2319423	11/14/2022	64.35	SENECA HIGH SCHOOL	0732140	0697	106J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
HUMMERT INTERNATIONAL INC	2319423	11/14/2022	53.10	SENECA HIGH SCHOOL	0732140	0697	106J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
HUMMERT INTERNATIONAL INC	2319423	11/14/2022	396.00	SENECA HIGH SCHOOL	0732140	0697	106J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
HUMMERT INTERNATIONAL INC	2319423	11/14/2022	46.40	SENECA HIGH SCHOOL	0732140	0697	106J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
HUMMERT INTERNATIONAL INC	2319423	11/14/2022	497.80	SENECA HIGH SCHOOL	0732140	0697	106J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
HUMMERT INTERNATIONAL INC	2319423	11/14/2022	20.00	SENECA HIGH SCHOOL	0732140	0697	106J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
HUMMERT INTERNATIONAL INC	2319423	11/14/2022	350.00	SENECA HIGH SCHOOL	0732140	0697	106J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
HUMMERT INTERNATIONAL INC	2319423	11/14/2022	2,800.00	SENECA HIGH SCHOOL	0732140	0739	106J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
HUMMERT INTERNATIONAL INC	2319423	11/14/2022	200.00	SENECA HIGH SCHOOL	0732140	0739	106J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
HUMMERT INTERNATIONAL INC	2319423	11/14/2022	575.00	SENECA HIGH SCHOOL	0732140	0739	106J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
HUMMERT INTERNATIONAL INC	2319423	11/14/2022	1,059.92	SENECA HIGH SCHOOL	0732140	0739	106J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
HUMMERT INTERNATIONAL INC	2319423	11/14/2022	190.00	SENECA HIGH SCHOOL	0732140	0739	106J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
JCTC FOUNDATION	2320278	11/21/2022	600.00	SENECA HIGH SCHOOL	0732104	0679	125J	SERVICE, FEE **
NOCTI	2320106	11/18/2022	1,380.00	SENECA HIGH SCHOOL	0732143	0646	348J	TEST**
OFFICE THREE SIXTY INC	2320436	11/22/2022	55.40	SENECA HIGH SCHOOL	0731118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
TAYLOR MOTORS INC	2319580	11/15/2022	225.00	SENECA HIGH SCHOOL	0732140	0894	348J	SERVICE, FIELD TRIP BUS (8130) **
TAYLOR MOTORS INC	2320279	11/21/2022	225.00	SENECA HIGH SCHOOL	0732104	0514	125J	SERVICE, FIELD TRIP BUS (8130) **
VARSITY BRANDS HOLDING CO INC	2320307	11/21/2022	2,219.98	SENECA HIGH SCHOOL	0731087	0733	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **

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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>
VARSITY BRANDS HOLDING CO INC	2320307	11/21/2022	399.60	SENECA HIGH SCHOOL	0731087	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
10	FY	2023	18,478.04					
COMPLETE PRINTER SOURCE	2319422	11/14/2022	536.00	SHACKLETTE ELEMENTARY SCHOOL	0972104	0610	125J	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2319422	11/14/2022	86.00	SHACKLETTE ELEMENTARY SCHOOL	0972104	0610	125J	MARKER, HIGHLIGHTER ORANGE 12/BX. BIC #BL110R VR #BICBL110R
COMPLETE PRINTER SOURCE	2320052	11/17/2022	44.69	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M #560 VR #MMM560
COMPLETE PRINTER SOURCE	2320052	11/17/2022	24.39	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
HILLYARD KENTUCKY	2320294	11/21/2022	106.24	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135J	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2320294	11/21/2022	61.18	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135J	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
NATIONAL ART & SCHOOL SUPPLIES	2319435	11/14/2022	128.00	SHACKLETTE ELEMENTARY SCHOOL	0972104	0610	125J	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2319435	11/14/2022	696.00	SHACKLETTE ELEMENTARY SCHOOL	0972104	0610	125J	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR# 58-7808
PYRAMID SCHOOL PRODUCTS	2320076	11/18/2022	25.35	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560
PYRAMID SCHOOL PRODUCTS	2320076	11/18/2022	17.85	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #68-4012
SCHOOL SPECIALTY LLC	2319785	11/16/2022	16.76	SHACKLETTE ELEMENTARY SCHOOL	0971977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319785	11/16/2022	14.71	SHACKLETTE ELEMENTARY SCHOOL	0971977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319841	11/16/2022	11.55	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2319841	11/16/2022	1.96	SHACKLETTE ELEMENTARY SCHOOL	0971121	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	2319841	11/16/2022	3.55	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART #039423 VR #039423
SCHOOL SPECIALTY LLC	2319841	11/16/2022	23.80	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	CRAYON, WAX REGULAR SIZE 64-COLOR BOX. CRAYOLA #52-0064 VR #007539
U S POSTAL SERVICE	2320467	11/22/2022	399.60	SHACKLETTE ELEMENTARY SCHOOL	0972104	0531	125J	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2320617	11/23/2022	360.00	SHACKLETTE ELEMENTARY SCHOOL	0971077	0531	900XF	SERVICE, POSTAGE/POSTAL **
9	FY	2023	2,557.63					
ENVIRONMENTAL CONCERNS INC	2320379	11/22/2022	1,400.00	SHAWNEE HIGH SCHOOL	5901195	0439	ATFXA	SERVICE, ARCHITECTS **
FAMILY RESOURCE SERVICE COALITI	2320276	11/21/2022	240.00	SHAWNEE HIGH SCHOOL	5902104	0338	125J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
GLOBAL PAYMENTS INC	2319553	11/14/2022	170.00	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NATIONAL ART & SCHOOL SUPPLIES	2320578	11/23/2022	19.20	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2320578	11/23/2022	13.50	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #38201
NATIONAL ART & SCHOOL SUPPLIES	2320578	11/23/2022	6.18	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
OFFICE THREE SIXTY INC	2320175	11/18/2022	104.36	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2320175	11/18/2022	104.36	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2320175	11/18/2022	45.75	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2320175	11/18/2022	19.84	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2320175	11/18/2022	83.78	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2320175	11/18/2022	24.75	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2320437	11/22/2022	128.60	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PICKETT AND ASSOCIATES ARCHITEC	2320368	11/22/2022	15,000.00	SHAWNEE HIGH SCHOOL	5901195	0439	ATFXA	SERVICE, ARCHITECTS **
PYRAMID SCHOOL PRODUCTS	2320304	11/21/2022	31.95	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD #86603. VR# 86603
PYRAMID SCHOOL PRODUCTS	2320559	11/23/2022	38.80	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX. PAPERMATE VR #73015
9	FY	2023	17,431.07					
BLICK ART MATERIALS LLC	2319442	11/14/2022	243.88	SHELBY ELEMENTARY SCHOOL	6101121	0610	900XA	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
EDUCATIONAL TECHNOLOGIES	2320042	11/17/2022	520.00	SHELBY ELEMENTARY SCHOOL	6101118	0739	900XF	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
HAND2MIND INC	2320178	11/18/2022	1,491.64	SHELBY ELEMENTARY SCHOOL	6102170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
JOHN F TROMPETER CO	2319720	11/15/2022	600.00	SHELBY ELEMENTARY SCHOOL	6102826	0679	711X	FOOD, MISCELLANEOUS **
SCHOOL SPECIALTY LLC	2320645	11/23/2022	761.07	SHELBY ELEMENTARY SCHOOL	6102170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
TOM SEXTON AND ASSOCIATES	2320526	11/22/2022	49,416.00	SHELBY ELEMENTARY SCHOOL	6101118	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS.
TOM SEXTON AND ASSOCIATES	2320526	11/22/2022	26,274.00	SHELBY ELEMENTARY SCHOOL	6101118	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS.
TOM SEXTON AND ASSOCIATES	2320526	11/22/2022	11,527.50	SHELBY ELEMENTARY SCHOOL	6101118	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS.

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TOM SEXTON AND ASSOCIATES	2320526	11/22/2022	5,568.00	SHELBY ELEMENTARY SCHOOL	6101118	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS.
TOM SEXTON AND ASSOCIATES	2320526	11/22/2022	5,823.84	SHELBY ELEMENTARY SCHOOL	6101118	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 16". ARTCO BELL OR EQUAL VR #ABC-D10B SPECIFY COLOR**
TOM SEXTON AND ASSOCIATES	2320526	11/22/2022	8,824.00	SHELBY ELEMENTARY SCHOOL	6101118	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO BELL VR #ABC-D10A SPECIFY COLOR**
6	FY	2023	111,129.31					
CHASE MARKETING INC	2319964	11/17/2022	234.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125J	SERVICE, CLOTHING PRINTING & LETTERING **
ERIC ARMIN INC	2319663	11/15/2022	522.48	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ERIC ARMIN INC	2319663	11/15/2022	369.32	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ERIC ARMIN INC	2319663	11/15/2022	136.30	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ERIC ARMIN INC	2319663	11/15/2022	435.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ERIC ARMIN INC	2319663	11/15/2022	87.12	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ERIC ARMIN INC	2319663	11/15/2022	327.12	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ERIC ARMIN INC	2319663	11/15/2022	126.48	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ERIC ARMIN INC	2319663	11/15/2022	189.76	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ERIC ARMIN INC	2319663	11/15/2022	404.64	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ERIC ARMIN INC	2319663	11/15/2022	303.48	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ERIC ARMIN INC	2319663	11/15/2022	69.50	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ERIC ARMIN INC	2319663	11/15/2022	101.92	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ERIC ARMIN INC	2319663	11/15/2022	158.28	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ERIC ARMIN INC	2319663	11/15/2022	184.24	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ERIC ARMIN INC	2319663	11/15/2022	83.70	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ERIC ARMIN INC	2319663	11/15/2022	47.28	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ERIC ARMIN INC	2319663	11/15/2022	11.40	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ERIC ARMIN INC	2319663	11/15/2022	24.56	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ERIC ARMIN INC	2319663	11/15/2022	36.92	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ERIC ARMIN INC	2319663	11/15/2022	70.08	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ERIC ARMIN INC	2319663	11/15/2022	55.40	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ERIC ARMIN INC	2319663	11/15/2022	112.48	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ERIC ARMIN INC	2319663	11/15/2022	78.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ERIC ARMIN INC	2319663	11/15/2022	26.28	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ERIC ARMIN INC	2319663	11/15/2022	189.60	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ERIC ARMIN INC	2319663	11/15/2022	329.70	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ERIC ARMIN INC	2319663	11/15/2022	188.63	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ERIC ARMIN INC	2319663	11/15/2022	94.96	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ERIC ARMIN INC	2319885	11/17/2022	26.20	SLAUGHTER ELEMENTARY SCHOOL	1031170	0610	TXTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
FASTENAL COMPANY	2320330	11/21/2022	729.96	SLAUGHTER ELEMENTARY SCHOOL	1031077	0739	900XF	EQUIPMENT & SUPPLIES, SAFETY (7825)**
LITERACY RESOURCES LLC	2320273	11/21/2022	1,568.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	473GL	BOOK **
LITERACY RESOURCES LLC	2320273	11/21/2022	1,092.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	473GL	BOOK **
LITERACY RESOURCES LLC	2320273	11/21/2022	212.80	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	473GL	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	2320362	11/22/2022	24.00	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL NURSE SUPPLY	2320327	11/21/2022	35.10	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2320327	11/21/2022	8.05	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2320327	11/21/2022	9.85	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
5	FY	2023	4,991.41					
HILLYARD KENTUCKY	2319420	11/14/2022	28.60	ST JOSEPH CHILDREN'S HOME	9151977	0610	103XA	BAG, PLASTIC 24" X 33", 12-16 GAL. BERRY #879789. 250 BAGS PER CASE. VR# LRV2433100K.
HILLYARD KENTUCKY	2319420	11/14/2022	68.68	ST JOSEPH CHILDREN'S HOME	9151977	0610	103XA	TOWEL, ROLL KITCHEN 2PLY 90 SHEET/ROLL 30 ROLL/CASE. PAP303729
KURTZ BROS INC	2319438	11/14/2022	118.00	ST JOSEPH CHILDREN'S HOME	9151121	0610	103XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR #01125
NATIONAL ART & SCHOOL SUPPLIES	2320575	11/23/2022	27.24	ST JOSEPH CHILDREN'S HOME	9152121	0610	103J	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #1259457
SCHOOL SPECIALTY LLC	2319451	11/14/2022	25.50	ST JOSEPH CHILDREN'S HOME	9151121	0610	103XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2319452	11/14/2022	28.68	ST JOSEPH CHILDREN'S HOME	9151121	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
5	FY	2023	296.70					
U S POSTAL SERVICE	2319761	11/16/2022	600.00	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0531	900XF	SERVICE, POSTAGE/POSTAL **
1	FY	2023	600.00					
ERIK BRYANT STEARMAN	2320544	11/22/2022	726.00	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125J	UNIFORM, ATHLETIC BASKETBALL
ERIK BRYANT STEARMAN	2320544	11/22/2022	136.00	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125J	UNIFORM, ATHLETIC BASKETBALL
KEITH DANIEL AND ASSOCIATES	2320234	11/18/2022	8,687.80	STONESTREET ELEMENTARY SCHOOL	0712170	0733	473GL	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. KRUEGER INTERNATIONAL/KI
KIDSCLOTHES INC	2320288	11/21/2022	182.40	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125J	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2320288	11/21/2022	95.00	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125J	CLOTHING, MISCELLANEOUS **
MUNSON BUSINESS INTERIORS	2320317	11/21/2022	455.18	STONESTREET ELEMENTARY SCHOOL	0712170	0733	473GL	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2320317	11/21/2022	2,489.72	STONESTREET ELEMENTARY SCHOOL	0712170	0733	473GL	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
MUNSON BUSINESS INTERIORS	2320317	11/21/2022	117.80	STONESTREET ELEMENTARY SCHOOL	0712170	0733	473GL	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL ALLSTEEL (BID 8028) (BID DISCOUNT IS 64.30%) **
OFFICE THREE SIXTY INC	2319979	11/17/2022	9.04	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319979	11/17/2022	9.04	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319979	11/17/2022	16.46	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2320438	11/22/2022	40.36	STONESTREET ELEMENTARY SCHOOL	0712104	0650	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2320438	11/22/2022	53.06	STONESTREET ELEMENTARY SCHOOL	0712104	0650	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2320438	11/22/2022	53.06	STONESTREET ELEMENTARY SCHOOL	0712104	0650	125J	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	2320438	11/22/2022	53.06	STONESTREET ELEMENTARY SCHOOL	0712104	0650	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PEACE EDUCATION PROGRAM	2320289	11/21/2022	1,200.00	STONESTREET ELEMENTARY SCHOOL	0712104	0349	125J	SERVICE, PROFESSIONAL **
PIONEER VALLEY EDUCATIONAL PRE	2320521	11/22/2022	27.00	STONESTREET ELEMENTARY SCHOOL	0712170	0643	310G	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2320521	11/22/2022	3.00	STONESTREET ELEMENTARY SCHOOL	0712170	0643	310G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
8	FY	2023	14,353.98					
HILLYARD KENTUCKY	2319631	11/15/2022	91.77	STOPHER ELEMENTARY	2111118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
SIGNS & TAGS LLC	2320290	11/21/2022	210.00	STOPHER ELEMENTARY	2111977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
SIGNS & TAGS LLC	2320290	11/21/2022	19.00	STOPHER ELEMENTARY	2111977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
2	FY	2023	320.77					
NATIONAL ART & SCHOOL SUPPLIES	2320311	11/21/2022	10.44	STUART ACADEMY	1441118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2320311	11/21/2022	11.95	STUART ACADEMY	1441118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD VR #75846
NATIONAL ART & SCHOOL SUPPLIES	2320311	11/21/2022	3.86	STUART ACADEMY	1441118	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD VR #30078
NATIONAL ART & SCHOOL SUPPLIES	2320311	11/21/2022	9.90	STUART ACADEMY	1441118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS #E501EA. VR #E501
SCHOOL NURSE SUPPLY	2320448	11/22/2022	26.91	STUART ACADEMY	1441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2320448	11/22/2022	13.95	STUART ACADEMY	1441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2320448	11/22/2022	79.20	STUART ACADEMY	1441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2320448	11/22/2022	41.85	STUART ACADEMY	1441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2320448	11/22/2022	25.15	STUART ACADEMY	1441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2320448	11/22/2022	33.72	STUART ACADEMY	1441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
2	FY	2023	256.93					
COMPLETE PRINTER SOURCE	2319409	11/14/2022	11.16	SUPPLY SERVICES	SU11084	0610	900XS	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). BIC #BLRP51ASST. VR# BICBLRP51ASST
COMPLETE PRINTER SOURCE	2319409	11/14/2022	13.56	SUPPLY SERVICES	SU11084	0610	900XS	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2319409	11/14/2022	0.96	SUPPLY SERVICES	SU11084	0610	900XS	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #18 VR #ALL26189
COMPLETE PRINTER SOURCE	2319409	11/14/2022	0.96	SUPPLY SERVICES	SU11084	0610	900XS	BAND, RUBBER #19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #19 VR #ALL26199
COMPLETE PRINTER SOURCE	2319409	11/14/2022	0.96	SUPPLY SERVICES	SU11084	0610	900XS	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #32 VR #ALL26329
COMPLETE PRINTER SOURCE	2319409	11/14/2022	0.96	SUPPLY SERVICES	SU11084	0610	900XS	BAND, RUBBER #33 - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #33 VR #LALL26339
COMPLETE PRINTER SOURCE	2319409	11/14/2022	0.96	SUPPLY SERVICES	SU11084	0610	900XS	BAND, RUBBER #64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #64 VR #ALL26649
COMPLETE PRINTER SOURCE	2319409	11/14/2022	0.96	SUPPLY SERVICES	SU11084	0610	900XS	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #117B VR #ALL27409

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1	FY	2023	30.48					
ALAN HYMAN ENTERPRISES INC	2319886	11/17/2022	90.20	TEACH & LEARN INNOVATION	CM11274	0610	900XS	SHIRT, TEE YOUTH MEDIUM (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. SHIRT COLOR- FOREST GREEN AS SPECIFIED. GRAPHIC COLOR- ANY ONE COLOR REQUESTED AT TIME OF PURCHASE ORDER*** GILDAN VR #G5000B
ALAN HYMAN ENTERPRISES INC	2319887	11/17/2022	24.60	TEACH & LEARN INNOVATION	CM15360	0679	090X	SHIRT, TEE YOUTH LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. SHIRT COLOR- FOREST GREEN AS SPECIFIED. GRAPHIC COLOR- ANY ONE COLOR REQUESTED AT TIME OF PURCHASE ORDER*** GILDAN VR #G5000B
ALAN HYMAN ENTERPRISES INC	2319887	11/17/2022	152.25	TEACH & LEARN INNOVATION	CM15360	0679	090X	SHIRT, TEE ADULT SMALL (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. SHIRT COLOR- FOREST GREEN AS SPECIFIED. GRAPHIC COLOR- ANY ONE COLOR REQUESTED AT TIME OF PURCHASE ORDER*** GILDAN VR #G5000
ALAN HYMAN ENTERPRISES INC	2319887	11/17/2022	126.15	TEACH & LEARN INNOVATION	CM15360	0679	090X	SHIRT, TEE ADULT MEDIUM (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. SHIRT COLOR- FOREST GREEN AS SPECIFIED. GRAPHIC COLOR- ANY ONE COLOR REQUESTED AT TIME OF PURCHASE ORDER*** GILDAN VR #G5000
ALAN HYMAN ENTERPRISES INC	2319887	11/17/2022	52.20	TEACH & LEARN INNOVATION	CM15360	0679	090X	SHIRT, TEE ADULT LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. SHIRT COLOR- FOREST GREEN AS SPECIFIED. GRAPHIC COLOR- ANY ONE COLOR REQUESTED AT TIME OF PURCHASE ORDER*** GILDAN VR #G5000
ALAN HYMAN ENTERPRISES INC	2319887	11/17/2022	17.40	TEACH & LEARN INNOVATION	CM15360	0679	090X	SHIRT, TEE ADULT X-LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. SHIRT COLOR- FOREST GREEN AS SPECIFIED. GRAPHIC COLOR- ANY ONE COLOR REQUESTED AT TIME OF PURCHASE ORDER*** GILDAN VR #G5000
ALAN HYMAN ENTERPRISES INC	2319887	11/17/2022	25.40	TEACH & LEARN INNOVATION	CM15360	0679	090X	SHIRT, TEE ADULT XX-LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. SHIRT COLOR- FOREST GREEN AS SPECIFIED. GRAPHIC COLOR- ANY ONE COLOR REQUESTED AT TIME OF PURCHASE ORDER*** GILDAN VR #G5000
B&H FOTO & ELECTRONICS CORP	2319727	11/15/2022	105.28	TEACH & LEARN INNOVATION	CM11214	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2319727	11/15/2022	347.68	TEACH & LEARN INNOVATION	CM11214	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2319727	11/15/2022	48.82	TEACH & LEARN INNOVATION	CM11214	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
BLICK ART MATERIALS LLC	2319443	11/14/2022	488.16	TEACH & LEARN INNOVATION	CM11274	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
COMPLETE PRINTER SOURCE	2319867	11/17/2022	22.65	TEACH & LEARN INNOVATION	CM11214	0610	900XS	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL #35264
COMPLETE PRINTER SOURCE	2319867	11/17/2022	4.04	TEACH & LEARN INNOVATION	CM11214	0610	900XS	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #BICMPG11
COMPLETE PRINTER SOURCE	2319867	11/17/2022	3.49	TEACH & LEARN INNOVATION	CM11214	0610	900XS	STAPLE, 1/4" FITS OPTIMA STAPLER. SWINGLINE #7035556 VR #SWIS7035556
EL EDUCATION INC	2320351	11/21/2022	2,000.00	TEACH & LEARN INNOVATION	CM12282	0580	401J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GABRIEL FAIN	2319581	11/15/2022	3,672.97	TEACH & LEARN INNOVATION	CM12286	0322	401J	SERVICE, PROFESSIONAL **
JACKS TRAVEL PROFESSIONALS INTE	2320089	11/18/2022	2,921.84	TEACH & LEARN INNOVATION	CM12282	0580	401G	SERVICE, TRAVEL AGENCY **
JACKS TRAVEL PROFESSIONALS INTE	2320090	11/18/2022	2,668.32	TEACH & LEARN INNOVATION	CM12278	0580	401I	SERVICE, TRAVEL AGENCY **
JOSHUA RAYBURN	2319608	11/15/2022	720.00	TEACH & LEARN INNOVATION	CM12274	0322	552GW	SERVICE, PROFESSIONAL **
KELLY MAYES	2319607	11/15/2022	720.00	TEACH & LEARN INNOVATION	CM12274	0322	552GW	SERVICE, PROFESSIONAL **
KRYTERION INC	2319852	11/17/2022	20.00	TEACH & LEARN INNOVATION	CM11214	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL ASSOCIATION OF BILINGU	2320365	11/22/2022	3,925.00	TEACH & LEARN INNOVATION	CM12278	0338	401J	SERVICE, CONFERENCE & SEMINAR **
SCHOOL SPECIALTY LLC	2319898	11/17/2022	35.73	TEACH & LEARN INNOVATION	CM11214	0610	900XS	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. SCHOOL SMART VR #2013902
SCHOOL SPECIALTY LLC	2320411	11/22/2022	47.64	TEACH & LEARN INNOVATION	CM11214	0610	900XS	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. SCHOOL SMART VR #2013902
SETH T ECKLER	2320240	11/18/2022	2,000.00	TEACH & LEARN INNOVATION	CM12287	0322	401J	SERVICE, PROFESSIONAL **
SPEED ART MUSEUM	2320243	11/18/2022	375.00	TEACH & LEARN INNOVATION	CM12285	0322	552GW	SERVICE, PROFESSIONAL **
17	FY	2023	22,258.53					
GAYLORD OPRYLAND RESORT & CON	2320093	11/18/2022	2,380.95	TEACHING & LEARNING	CA12053	0580	401I3	SERVICE, HOTEL ACCOMMODATIONS **
JACKS TRAVEL PROFESSIONALS INTE	2320073	11/18/2022	355.19	TEACHING & LEARNING	CA12052	0580	022I	SERVICE, TRAVEL AGENCY **
MARRIOTT HOTEL SERVICES	2319848	11/17/2022	1,736.96	TEACHING & LEARNING	CA12052	0580	022IC	SERVICE, HOTEL ACCOMMODATIONS **
NATIONAL ALLIANCE OF BLACK SCH	2320075	11/18/2022	7,000.00	TEACHING & LEARNING	CA12052	0338	022I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NEW LEADERS INC	2320292	11/21/2022	263,000.00	TEACHING & LEARNING	CA12052	0322	401J0	SERVICE, PROFESSIONAL **
STAPLES ADVANTAGE	2320139	11/18/2022	195.29	TEACHING & LEARNING	CA11053	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
6	FY	2023	520,668.39					
JAMF SOFTWARE LLC	2320019	11/17/2022	2,700.00	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
JAMF SOFTWARE LLC	2320019	11/17/2022	2,700.00	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
JAMF SOFTWARE LLC	2320019	11/17/2022	2,700.00	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
JAMF SOFTWARE LLC	2320019	11/17/2022	2,700.00	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
JAMF SOFTWARE LLC	2320019	11/17/2022	2,700.00	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
JAMF SOFTWARE LLC	2320019	11/17/2022	2,700.00	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
1	FY	2023	16,200.00					
CARMICHAELS BOOKSTORE LLC	2319718	11/15/2022	2,373.06	THE BROOK - KMI	0202121	0643	103J	BOOK, PUBLISHERS BINDING (8049)**
OFFICE THREE SIXTY INC	2320434	11/22/2022	931.45	THE BROOK - KMI	0202121	0650	103J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2320434	11/22/2022	240.16	THE BROOK - KMI	0202121	0650	103J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2320434	11/22/2022	240.16	THE BROOK - KMI	0202121	0650	103J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2320434	11/22/2022	120.08	THE BROOK - KMI	0202121	0650	103J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
2	FY	2023	3,904.91					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ADVENTURE PROMOTIONS LLC	2319743	11/16/2022	208.32	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
HILLYARD KENTUCKY	2319629	11/15/2022	152.95	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
OFFICE THREE SIXTY INC	2319706	11/15/2022	4.77	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319706	11/15/2022	9.92	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319706	11/15/2022	115.47	THE PHOENIX SCHOOL OF DISCOVER	2011118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319706	11/15/2022	10.25	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OMEGA LABS INC	2319524	11/14/2022	560.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
4	FY	2023	1,061.68					
BLUUM OF MINNESOTA LLC	2320046	11/17/2022	1,997.50	THOMAS JEFFERSON MIDDLE SCHOOL	0902013	0650	162I	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
GAYLORD OPRYLAND RESORT & CON	2319850	11/17/2022	358.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0580	900XF	SERVICE, HOTEL ACCOMMODATIONS **
KASA	2319862	11/17/2022	199.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
MORGAN SECURITY	2320241	11/18/2022	780.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0349	900XF	SERVICE, OFF DUTY POLICE/CORRECTIONS OFFICER SECURITY, RATE PER HOUR. (8016) **
SCHOOL HEALTH CORPORATION	2320532	11/22/2022	28.59	THOMAS JEFFERSON MIDDLE SCHOOL	0901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2320532	11/22/2022	26.09	THOMAS JEFFERSON MIDDLE SCHOOL	0901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2320447	11/22/2022	26.01	THOMAS JEFFERSON MIDDLE SCHOOL	0901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2320447	11/22/2022	8.07	THOMAS JEFFERSON MIDDLE SCHOOL	0901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2320447	11/22/2022	76.50	THOMAS JEFFERSON MIDDLE SCHOOL	0901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2320447	11/22/2022	53.91	THOMAS JEFFERSON MIDDLE SCHOOL	0901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2320114	11/18/2022	939.69	THOMAS JEFFERSON MIDDLE SCHOOL	0902147	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2320114	11/18/2022	1,721.28	THOMAS JEFFERSON MIDDLE SCHOOL	0902147	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2320114	11/18/2022	644.64	THOMAS JEFFERSON MIDDLE SCHOOL	0902147	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2320114	11/18/2022	644.64	THOMAS JEFFERSON MIDDLE SCHOOL	0902147	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2320114	11/18/2022	632.82	THOMAS JEFFERSON MIDDLE SCHOOL	0902147	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2320114	11/18/2022	814.16	THOMAS JEFFERSON MIDDLE SCHOOL	0902147	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2320114	11/18/2022	537.28	THOMAS JEFFERSON MIDDLE SCHOOL	0902147	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2320114	11/18/2022	1,489.08	THOMAS JEFFERSON MIDDLE SCHOOL	0902147	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2320114	11/18/2022	1,548.48	THOMAS JEFFERSON MIDDLE SCHOOL	0902147	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2320114	11/18/2022	977.31	THOMAS JEFFERSON MIDDLE SCHOOL	0902147	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2320114	11/18/2022	832.04	THOMAS JEFFERSON MIDDLE SCHOOL	0902147	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2320114	11/18/2022	1,364.88	THOMAS JEFFERSON MIDDLE SCHOOL	0902147	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2320114	11/18/2022	163.10	THOMAS JEFFERSON MIDDLE SCHOOL	0902147	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2320114	11/18/2022	681.98	THOMAS JEFFERSON MIDDLE SCHOOL	0902147	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2320114	11/18/2022	1,721.28	THOMAS JEFFERSON MIDDLE SCHOOL	0902147	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2320114	11/18/2022	537.28	THOMAS JEFFERSON MIDDLE SCHOOL	0902147	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2320114	11/18/2022	1,489.08	THOMAS JEFFERSON MIDDLE SCHOOL	0902147	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2320114	11/18/2022	1,548.48	THOMAS JEFFERSON MIDDLE SCHOOL	0902147	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2320114	11/18/2022	108.59	THOMAS JEFFERSON MIDDLE SCHOOL	0902147	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2320114	11/18/2022	208.01	THOMAS JEFFERSON MIDDLE SCHOOL	0902147	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2320114	11/18/2022	454.96	THOMAS JEFFERSON MIDDLE SCHOOL	0902147	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2320114	11/18/2022	659.92	THOMAS JEFFERSON MIDDLE SCHOOL	0902147	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2320114	11/18/2022	481.26	THOMAS JEFFERSON MIDDLE SCHOOL	0902147	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2320114	11/18/2022	481.26	THOMAS JEFFERSON MIDDLE SCHOOL	0902147	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2320114	11/18/2022	939.69	THOMAS JEFFERSON MIDDLE SCHOOL	0902147	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **

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SCHOOL SPECIALTY LLC	2320114	11/18/2022	860.64	THOMAS JEFFERSON MIDDLE SCHOOL	0902147	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2320114	11/18/2022	860.64	THOMAS JEFFERSON MIDDLE SCHOOL	0902147	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2320114	11/18/2022	241.74	THOMAS JEFFERSON MIDDLE SCHOOL	0902147	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2320114	11/18/2022	161.16	THOMAS JEFFERSON MIDDLE SCHOOL	0902147	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2320114	11/18/2022	814.16	THOMAS JEFFERSON MIDDLE SCHOOL	0902147	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2320114	11/18/2022	537.28	THOMAS JEFFERSON MIDDLE SCHOOL	0902147	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2320114	11/18/2022	1,489.08	THOMAS JEFFERSON MIDDLE SCHOOL	0902147	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2320114	11/18/2022	1,548.48	THOMAS JEFFERSON MIDDLE SCHOOL	0902147	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2320114	11/18/2022	868.72	THOMAS JEFFERSON MIDDLE SCHOOL	0902147	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2320114	11/18/2022	108.59	THOMAS JEFFERSON MIDDLE SCHOOL	0902147	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2320114	11/18/2022	2,184.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902147	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2320114	11/18/2022	208.01	THOMAS JEFFERSON MIDDLE SCHOOL	0902147	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2320114	11/18/2022	208.01	THOMAS JEFFERSON MIDDLE SCHOOL	0902147	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2320114	11/18/2022	1,364.88	THOMAS JEFFERSON MIDDLE SCHOOL	0902147	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2320114	11/18/2022	860.64	THOMAS JEFFERSON MIDDLE SCHOOL	0902147	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2320114	11/18/2022	860.64	THOMAS JEFFERSON MIDDLE SCHOOL	0902147	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2320114	11/18/2022	241.74	THOMAS JEFFERSON MIDDLE SCHOOL	0902147	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2320114	11/18/2022	161.16	THOMAS JEFFERSON MIDDLE SCHOOL	0902147	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2320114	11/18/2022	814.16	THOMAS JEFFERSON MIDDLE SCHOOL	0902147	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2320114	11/18/2022	537.28	THOMAS JEFFERSON MIDDLE SCHOOL	0902147	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2320114	11/18/2022	1,489.08	THOMAS JEFFERSON MIDDLE SCHOOL	0902147	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2320114	11/18/2022	1,548.48	THOMAS JEFFERSON MIDDLE SCHOOL	0902147	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2320114	11/18/2022	868.72	THOMAS JEFFERSON MIDDLE SCHOOL	0902147	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2320114	11/18/2022	108.59	THOMAS JEFFERSON MIDDLE SCHOOL	0902147	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2320114	11/18/2022	2,184.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902147	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2320114	11/18/2022	208.01	THOMAS JEFFERSON MIDDLE SCHOOL	0902147	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2320114	11/18/2022	208.01	THOMAS JEFFERSON MIDDLE SCHOOL	0902147	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2320114	11/18/2022	1,364.88	THOMAS JEFFERSON MIDDLE SCHOOL	0902147	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2320114	11/18/2022	573.76	THOMAS JEFFERSON MIDDLE SCHOOL	0902147	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2320114	11/18/2022	573.76	THOMAS JEFFERSON MIDDLE SCHOOL	0902147	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2320114	11/18/2022	1,221.24	THOMAS JEFFERSON MIDDLE SCHOOL	0902147	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2320114	11/18/2022	537.28	THOMAS JEFFERSON MIDDLE SCHOOL	0902147	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2320114	11/18/2022	992.72	THOMAS JEFFERSON MIDDLE SCHOOL	0902147	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2320114	11/18/2022	992.72	THOMAS JEFFERSON MIDDLE SCHOOL	0902147	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2320114	11/18/2022	434.36	THOMAS JEFFERSON MIDDLE SCHOOL	0902147	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2320114	11/18/2022	1,411.67	THOMAS JEFFERSON MIDDLE SCHOOL	0902147	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **

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SCHOOL SPECIALTY LLC	2320114	11/18/2022	1,375.62	THOMAS JEFFERSON MIDDLE SCHOOL	0902147	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2320114	11/18/2022	717.20	THOMAS JEFFERSON MIDDLE SCHOOL	0902147	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2320114	11/18/2022	717.20	THOMAS JEFFERSON MIDDLE SCHOOL	0902147	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2320114	11/18/2022	814.16	THOMAS JEFFERSON MIDDLE SCHOOL	0902147	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2320114	11/18/2022	537.28	THOMAS JEFFERSON MIDDLE SCHOOL	0902147	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2320114	11/18/2022	1,240.90	THOMAS JEFFERSON MIDDLE SCHOOL	0902147	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2320114	11/18/2022	1,240.90	THOMAS JEFFERSON MIDDLE SCHOOL	0902147	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2320114	11/18/2022	434.36	THOMAS JEFFERSON MIDDLE SCHOOL	0902147	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2320114	11/18/2022	108.59	THOMAS JEFFERSON MIDDLE SCHOOL	0902147	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2320114	11/18/2022	1,375.62	THOMAS JEFFERSON MIDDLE SCHOOL	0902147	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2320114	11/18/2022	5,500.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902147	0733	473GL	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
7	FY	2023	68,884.98					
BARNES AND NOBLE BOOKSELLERS	2320406	11/22/2022	384.12	TITLE I,II,IV, & PRG SUPPORT	TI12202	0643	310G	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
BARNES AND NOBLE BOOKSELLERS	2320406	11/22/2022	423.50	TITLE I,II,IV, & PRG SUPPORT	TI12202	0643	310G	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
BARNES AND NOBLE BOOKSELLERS	2320406	11/22/2022	307.78	TITLE I,II,IV, & PRG SUPPORT	TI12202	0643	310G	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
BARNES AND NOBLE BOOKSELLERS	2320406	11/22/2022	245.52	TITLE I,II,IV, & PRG SUPPORT	TI12202	0643	310G	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
COMPLETE PRINTER SOURCE	2320053	11/17/2022	37.80	TITLE I,II,IV, & PRG SUPPORT	TI11004	0610	900XS	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
COMPLETE PRINTER SOURCE	2320053	11/17/2022	6.98	TITLE I,II,IV, & PRG SUPPORT	TI11004	0610	900XS	STAPLE, 1/4" FITS OPTIMA STAPLER. SWINGLINE #7035556 VR #SWIS7035556
NATIONAL ASSOC OF ESEA STATE PR	2320277	11/21/2022	46,531.00	TITLE I,II,IV, & PRG SUPPORT	TI12202	0338	310G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SCHOLASTIC INC	2319783	11/16/2022	88,725.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310G	BOOK **
THE DBQ COMPANY	2320580	11/23/2022	10,050.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310G	BOOK **
THE DBQ COMPANY	2320580	11/23/2022	2,850.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310G	BOOK **
THE DBQ COMPANY	2320580	11/23/2022	2,250.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310G	BOOK **
THE DBQ COMPANY	2320580	11/23/2022	2,250.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310G	BOOK **
THE DBQ COMPANY	2320580	11/23/2022	150.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310G	BOOK **
THE DBQ COMPANY	2320580	11/23/2022	750.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310G	BOOK **
THE DBQ COMPANY	2320580	11/23/2022	1,050.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310G	BOOK **

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THE DBQ COMPANY	2320580	11/23/2022	450.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310G	BOOK **
THE DBQ COMPANY	2320580	11/23/2022	450.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310G	BOOK **
THE DBQ COMPANY	2320580	11/23/2022	600.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310G	BOOK **
THE DBQ COMPANY	2320580	11/23/2022	600.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310G	BOOK **
THE DBQ COMPANY	2320580	11/23/2022	1,050.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310G	BOOK **
5	FY	2023	159,161.70					
OFFICE THREE SIXTY INC	2319606	11/15/2022	106.36	TRANSITION READINESS	ST11161	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319606	11/15/2022	20.34	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319606	11/15/2022	20.36	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
1	FY	2023	147.06					
HILLYARD KENTUCKY	2319632	11/15/2022	94.70	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2319633	11/15/2022	94.70	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2319634	11/15/2022	94.70	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
OFFICE THREE SIXTY INC	2319716	11/15/2022	123.80	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
VINCENNES ELECTRONICS INC	2320011	11/17/2022	38,740.00	TRANSPORTATION SERVICES	TR11092	0739	900XS	DVR, SCHOOL BUS MOBILE (INSTALLED)
5	FY	2023	39,147.90					
KENTUCKY SCHOOL SERVICE	2320355	11/21/2022	39.84	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2320355	11/21/2022	460.64	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCIENCE CENTER INC	2319728	11/15/2022	1,280.00	TRUNNELL ELEMENTARY SCHOOL	1042104	0894	125J	SERVICE, FIELD TRIP ADMISSION/FEE **
2	FY	2023	1,780.48					
NATIONAL ART & SCHOOL SUPPLIES	2320079	11/18/2022	64.08	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
SCHOLASTIC INC	2319405	11/14/2022	170.70	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2319405	11/14/2022	17.07	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2319842	11/16/2022	125.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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
3	FY	2023	376.85					
CENTRAL STATES BUS SALES INC	2320441	11/22/2022	253.58	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CLARKE POWER SERVICES INC	2319788	11/17/2022	282.56	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, REPAIR **
CUSTOM LOGISTICS LTD	2319148	11/14/2022	355.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, REPAIR **
DIESEL USA GROUP INC	2319644	11/16/2022	1,729.92	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
DIESEL USA GROUP INC	2319644	11/16/2022	450.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
DIESEL USA GROUP INC	2320268	11/22/2022	1,882.64	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
DIESEL USA GROUP INC	2320268	11/22/2022	76.34	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
DIESEL USA GROUP INC	2320268	11/22/2022	200.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
LOWES COMPANIES INC	2319142	11/14/2022	273.20	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **

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LOWES COMPANIES INC	2319142	11/14/2022	20.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2319569	11/14/2022	188.15	VEHICLE MAINTENANCE	VM11096	0694	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MOOG LOUISVILLE WAREHOUSE	2319492	11/14/2022	42.97	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
MOOG LOUISVILLE WAREHOUSE	2319844	11/17/2022	224.75	VEHICLE MAINTENANCE	VM11096	0663	900XS	OIL-DRY (32 QT. BAG) OIL DRI #106032G60
ORR SAFETY EQUIPMENT COMPANY	2319490	11/14/2022	652.20	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, MISCELLANEOUS SAFETY **
ORR SAFETY EQUIPMENT COMPANY	2319490	11/14/2022	15.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PUGH LUBRICANTS LLC	2319154	11/14/2022	10,120.00	VEHICLE MAINTENANCE	VM11097	0661	900XS	OIL, LUBRICATING 15W40 HEAVY DUTY BULK. PINNACLE VR #COM1540HD
PUGH LUBRICANTS LLC	2319154	11/14/2022	10,120.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	OIL, LUBRICATING 15W40 HEAVY DUTY BULK. PINNACLE VR #COM1540HD
PUGH LUBRICANTS LLC	2319907	11/17/2022	2,836.44	VEHICLE MAINTENANCE	VM11096	0661	900XS	LUBRICANT, MULTI-PURPOSE GEAR 55-GALLON DRUM. WARREN VR #COM8090
THE J SARLEY COMPANY	2319846	11/17/2022	480.98	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
13	FY	2023	30,203.73					
ADVENTURE PROMOTIONS LLC	2320064	11/18/2022	438.23	WAGGENER TRADITIONAL HIGH SCHL	0511025	0610	900XF	SHIRT, TEE **
ADVENTURE PROMOTIONS LLC	2320064	11/18/2022	35.04	WAGGENER TRADITIONAL HIGH SCHL	0511025	0610	900XF	SHIRT, TEE **
AGILE SPORTS TECHNOLOGIES	2319722	11/15/2022	8,000.00	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	742X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
AGIREPAIR INC	2319758	11/16/2022	118.00	WAGGENER TRADITIONAL HIGH SCHL	0512170	0734	473GL	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2319758	11/16/2022	40.00	WAGGENER TRADITIONAL HIGH SCHL	0512170	0734	473GL	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2319753	11/16/2022	598.00	WAGGENER TRADITIONAL HIGH SCHL	0512170	0734	473GL	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2320630	11/23/2022	178.00	WAGGENER TRADITIONAL HIGH SCHL	0512170	0734	473GL	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
COMPLETE PRINTER SOURCE	2320302	11/21/2022	7.55	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2320302	11/21/2022	25.80	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	GLUE, STICK 0.74 OZ CLEAR APPLICATION. UHU #99649. VR# SAU99649
COMPLETE PRINTER SOURCE	2320302	11/21/2022	27.78	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2320302	11/21/2022	35.20	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.
COMPLETE PRINTER SOURCE	2320302	11/21/2022	33.80	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC #GSFG11BL VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2320302	11/21/2022	9.20	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX UNIVERSAL #24264 VR #UNV24264
FOLLETT CONTENT SOLUTIONS LLC	2319585	11/15/2022	337.50	WAGGENER TRADITIONAL HIGH SCHL	0511118	0643	900XF	BOOK, PUBLISHERS BINDING (8049)**
FOLLETT CONTENT SOLUTIONS LLC	2319585	11/15/2022	228.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0643	900XF	BOOK, PUBLISHERS BINDING (8049)**
FOLLETT CONTENT SOLUTIONS LLC	2319585	11/15/2022	17.10	WAGGENER TRADITIONAL HIGH SCHL	0511118	0643	900XF	BOOK, PUBLISHERS BINDING (8049)**
FOLLETT CONTENT SOLUTIONS LLC	2319585	11/15/2022	94.05	WAGGENER TRADITIONAL HIGH SCHL	0511118	0643	900XF	BOOK, PUBLISHERS BINDING (8049)**
FOLLETT CONTENT SOLUTIONS LLC	2320124	11/18/2022	1,129.09	WAGGENER TRADITIONAL HIGH SCHL	0511059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **

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MEL OWEN MUSIC INC	2319854	11/17/2022	58.73	WAGGENER TRADITIONAL HIGH SCHL	0512826	0679	765X0	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2319854	11/17/2022	73.50	WAGGENER TRADITIONAL HIGH SCHL	0512826	0679	765X0	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2319854	11/17/2022	49.00	WAGGENER TRADITIONAL HIGH SCHL	0512826	0679	765X0	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2319854	11/17/2022	28.70	WAGGENER TRADITIONAL HIGH SCHL	0512826	0679	765X0	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION MALLETS **
NATIONAL ART & SCHOOL SUPPLIES	2320579	11/23/2022	26.10	WAGGENER TRADITIONAL HIGH SCHL	0511124	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2320579	11/23/2022	11.95	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD VR #75846
NATIONAL ART & SCHOOL SUPPLIES	2320579	11/23/2022	42.90	WAGGENER TRADITIONAL HIGH SCHL	0511124	0610	900XA	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR #58-8210
NATIONAL ART & SCHOOL SUPPLIES	2320579	11/23/2022	45.35	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	2320579	11/23/2022	39.80	WAGGENER TRADITIONAL HIGH SCHL	0511124	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	2320224	11/18/2022	33.40	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2320346	11/21/2022	39.25	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2320346	11/21/2022	14.16	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. SCHOOL SMART VR #084874
SCHOOL SPECIALTY LLC	2320569	11/23/2022	42.50	WAGGENER TRADITIONAL HIGH SCHL	0511124	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
THE J SARLEY COMPANY	2320538	11/22/2022	132.45	WAGGENER TRADITIONAL HIGH SCHL	0511077	0697	900XF	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2320538	11/22/2022	75.42	WAGGENER TRADITIONAL HIGH SCHL	0511077	0697	900XF	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2320538	11/22/2022	33.96	WAGGENER TRADITIONAL HIGH SCHL	0511077	0697	900XF	TOOL, SAW BLADES MORRIS ONLY. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2320539	11/22/2022	144.03	WAGGENER TRADITIONAL HIGH SCHL	0511077	0697	900XF	EQUIPMENT, MISCELLANEOUS **
VWR FUNDING INC	2320374	11/22/2022	546.00	WAGGENER TRADITIONAL HIGH SCHL	0512170	0610	473GL	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2320374	11/22/2022	302.30	WAGGENER TRADITIONAL HIGH SCHL	0512170	0610	473GL	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2320374	11/22/2022	250.76	WAGGENER TRADITIONAL HIGH SCHL	0512170	0610	473GL	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2320374	11/22/2022	115.76	WAGGENER TRADITIONAL HIGH SCHL	0512170	0610	473GL	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2320374	11/22/2022	89.98	WAGGENER TRADITIONAL HIGH SCHL	0512170	0610	473GL	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **

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VWR FUNDING INC	2320374	11/22/2022	219.70	WAGGENER TRADITIONAL HIGH SCHL	0512170	0610	473GL	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2320374	11/22/2022	76.58	WAGGENER TRADITIONAL HIGH SCHL	0512170	0610	473GL	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2320376	11/22/2022	2,068.71	WAGGENER TRADITIONAL HIGH SCHL	0512170	0610	473GL	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2320376	11/22/2022	1,023.18	WAGGENER TRADITIONAL HIGH SCHL	0512170	0610	473GL	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2320376	11/22/2022	90.88	WAGGENER TRADITIONAL HIGH SCHL	0512170	0610	473GL	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2320378	11/22/2022	1,885.00	WAGGENER TRADITIONAL HIGH SCHL	0512170	0739	473GL	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
18	FY	2023	18,912.39					
KENDALL HUNT PUBLISHING COMPA	2319696	11/15/2022	126.00	WALLER-WILLIAMS ENVIRONMENTAL	0341170	0643	TXTXA	SUPPLIES, MISCELLANEOUS TEACHING **
KENDALL HUNT PUBLISHING COMPA	2319696	11/15/2022	15.25	WALLER-WILLIAMS ENVIRONMENTAL	0341170	0643	TXTXA	SUPPLIES, MISCELLANEOUS TEACHING **
KENDALL HUNT PUBLISHING COMPA	2319696	11/15/2022	94.50	WALLER-WILLIAMS ENVIRONMENTAL	0341170	0643	TXTXA	SUPPLIES, MISCELLANEOUS TEACHING **
KENDALL HUNT PUBLISHING COMPA	2319696	11/15/2022	11.00	WALLER-WILLIAMS ENVIRONMENTAL	0341170	0643	TXTXA	SUPPLIES, MISCELLANEOUS TEACHING **
KENDALL HUNT PUBLISHING COMPA	2319696	11/15/2022	94.50	WALLER-WILLIAMS ENVIRONMENTAL	0341170	0643	TXTXA	SUPPLIES, MISCELLANEOUS TEACHING **
KENDALL HUNT PUBLISHING COMPA	2319696	11/15/2022	11.00	WALLER-WILLIAMS ENVIRONMENTAL	0341170	0643	TXTXA	SUPPLIES, MISCELLANEOUS TEACHING **
KENDALL HUNT PUBLISHING COMPA	2319696	11/15/2022	56.36	WALLER-WILLIAMS ENVIRONMENTAL	0341170	0643	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY SHAKESPEARE FESTIVAL	2319858	11/17/2022	550.00	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0349	ECEXN	SERVICE, PROFESSIONAL **
SJN DATA CENTER LLC	2319484	11/14/2022	1,475.62	WALLER-WILLIAMS ENVIRONMENTAL	0341013	0734	ECEXN	COMPUTER, STUDENT/STAFF PORTABLE DEVICE (KYMA-758-2100000423)**LATITUDE 5530, INTEL CORE i5-1235U, 15.6" NONTOUCH SCREEN, 8GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
TOM SEXTON AND ASSOCIATES	2320523	11/22/2022	32,271.20	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0733	900XQ	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS.
TOM SEXTON AND ASSOCIATES	2320523	11/22/2022	5,104.00	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0733	900XQ	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS.
4	FY	2023	39,809.43					
COMPLETE PRINTER SOURCE	2320054	11/17/2022	49.75	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON #3763 VR #PAC3763EA
GRAPHICS FOR ATHLETICS LLC	2320316	11/21/2022	1,390.00	WATTERSON ELEMENTARY SCHOOL	0722170	0610	473GL	WALLCOVERING, WALLCOVERING SUPPLIES **
GRAPHICS FOR ATHLETICS LLC	2320316	11/21/2022	1,670.00	WATTERSON ELEMENTARY SCHOOL	0722170	0610	473GL	WALLCOVERING, WALLCOVERING SUPPLIES **
GRAPHICS FOR ATHLETICS LLC	2320316	11/21/2022	1,995.00	WATTERSON ELEMENTARY SCHOOL	0722170	0610	473GL	WALLCOVERING, WALLCOVERING SUPPLIES **
GRAPHICS FOR ATHLETICS LLC	2320316	11/21/2022	380.00	WATTERSON ELEMENTARY SCHOOL	0722170	0610	473GL	WALLCOVERING, WALLCOVERING SUPPLIES **
GRAPHICS FOR ATHLETICS LLC	2320316	11/21/2022	395.00	WATTERSON ELEMENTARY SCHOOL	0722170	0610	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LEARNING A-Z COMPANY	2320037	11/17/2022	35.00	WATTERSON ELEMENTARY SCHOOL	0721077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)

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LEARNING A-Z COMPANY	2320037	11/17/2022	117.00	WATTERSON ELEMENTARY SCHOOL	0721077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEE AND LOW BOOKS INC	2319567	11/14/2022	2,658.50	WATTERSON ELEMENTARY SCHOOL	0722170	0643	473GL	BOOK **
LEE AND LOW BOOKS INC	2319567	11/14/2022	212.68	WATTERSON ELEMENTARY SCHOOL	0722170	0643	473GL	SERVICE, DELIVERY CHARGE **
LEE AND LOW BOOKS INC	2319572	11/14/2022	1,120.95	WATTERSON ELEMENTARY SCHOOL	0722170	0643	473GL	BOOK **
LEE AND LOW BOOKS INC	2319572	11/14/2022	112.10	WATTERSON ELEMENTARY SCHOOL	0722170	0643	473GL	SERVICE, DELIVERY CHARGE **
LEE AND LOW BOOKS INC	2319573	11/14/2022	2,767.85	WATTERSON ELEMENTARY SCHOOL	0722170	0643	473GL	BOOK **
LEE AND LOW BOOKS INC	2319573	11/14/2022	221.43	WATTERSON ELEMENTARY SCHOOL	0722170	0643	473GL	SERVICE, DELIVERY CHARGE **
LEE AND LOW BOOKS INC	2319657	11/15/2022	2,773.90	WATTERSON ELEMENTARY SCHOOL	0722170	0643	473GL	BOOK **
LEE AND LOW BOOKS INC	2319657	11/15/2022	221.91	WATTERSON ELEMENTARY SCHOOL	0722170	0643	473GL	SERVICE, DELIVERY CHARGE **
LEE AND LOW BOOKS INC	2319733	11/15/2022	1,566.85	WATTERSON ELEMENTARY SCHOOL	0722170	0643	473GL	BOOK **
LEE AND LOW BOOKS INC	2319733	11/15/2022	156.69	WATTERSON ELEMENTARY SCHOOL	0722170	0643	473GL	SERVICE, DELIVERY CHARGE **
LEE AND LOW BOOKS INC	2319734	11/15/2022	1,829.80	WATTERSON ELEMENTARY SCHOOL	0722170	0643	473GL	BOOK **
LEE AND LOW BOOKS INC	2319734	11/15/2022	182.98	WATTERSON ELEMENTARY SCHOOL	0722170	0643	473GL	SERVICE, DELIVERY CHARGE **
LEE AND LOW BOOKS INC	2319735	11/15/2022	1,462.45	WATTERSON ELEMENTARY SCHOOL	0722170	0643	473GL	BOOK **
LEE AND LOW BOOKS INC	2319735	11/15/2022	146.25	WATTERSON ELEMENTARY SCHOOL	0722170	0643	473GL	SERVICE, DELIVERY CHARGE **
LEE AND LOW BOOKS INC	2320612	11/23/2022	2,689.15	WATTERSON ELEMENTARY SCHOOL	0722170	0643	473GL	BOOK **
LEE AND LOW BOOKS INC	2320612	11/23/2022	215.13	WATTERSON ELEMENTARY SCHOOL	0722170	0643	473GL	SERVICE, DELIVERY CHARGE **
MILLER TRANSPORTATION	2319563	11/14/2022	450.00	WATTERSON ELEMENTARY SCHOOL	0722170	0514	310G	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2319566	11/14/2022	450.00	WATTERSON ELEMENTARY SCHOOL	0722170	0514	310G	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2319702	11/15/2022	450.00	WATTERSON ELEMENTARY SCHOOL	0722170	0514	310G	SERVICE, FIELD TRIP BUS (8130) **
OTC BRANDS INC	2319458	11/14/2022	43.68	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2319458	11/14/2022	60.72	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2319458	11/14/2022	110.18	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2319458	11/14/2022	75.96	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2319458	11/14/2022	8.79	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
OTC BRANDS INC	2319616	11/15/2022	65.97	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2319616	11/15/2022	97.98	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2319616	11/15/2022	19.99	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
OTC BRANDS INC	2319732	11/15/2022	303.98	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2319732	11/15/2022	66.48	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2319732	11/15/2022	11.21	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
PIONEER VALLEY EDUCATIONAL PRE	2319789	11/16/2022	3,780.00	WATTERSON ELEMENTARY SCHOOL	0722170	0643	473GL	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2319789	11/16/2022	2,605.50	WATTERSON ELEMENTARY SCHOOL	0722170	0643	473GL	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2319789	11/16/2022	2,065.50	WATTERSON ELEMENTARY SCHOOL	0722170	0643	473GL	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2320186	11/18/2022	5,631.00	WATTERSON ELEMENTARY SCHOOL	0721118	0733	900XF	CHAIR, FOLDING METAL TUBULAR STEEL. NATIONAL PUBLIC SEATING #300 VR #1362371. PRICE IS PER 1 SEAT. SPECIFY COLOR**

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SCHOOL SPECIALTY LLC	2320186	11/18/2022	1,001.66	WATTERSON ELEMENTARY SCHOOL	0721118	0733	900XF	RACK, CHAIR 84 CHAIR CAPACITY. NATIONAL PUBLIC SEATING #84 VR #661637
SCHOOL SPECIALTY LLC	2320509	11/22/2022	743.96	WATTERSON ELEMENTARY SCHOOL	0721987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2320509	11/22/2022	1,367.21	WATTERSON ELEMENTARY SCHOOL	0721987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2320509	11/22/2022	641.92	WATTERSON ELEMENTARY SCHOOL	0721987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2320509	11/22/2022	514.46	WATTERSON ELEMENTARY SCHOOL	0721987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
20	FY	2023	44,936.52					
CARMICHAELS BOOKSTORE LLC	2320281	11/21/2022	311.02	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	714X	BOOK, PUBLISHERS BINDING (8049)**
COMPLETE PRINTER SOURCE	2320055	11/17/2022	26.78	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R33012AN VR# MMMR33012AN
KURTZ BROS INC	2320083	11/18/2022	4.03	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2320083	11/18/2022	5.64	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2320083	11/18/2022	5.99	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2320083	11/18/2022	5.22	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2320083	11/18/2022	7.98	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
NATIONAL ART & SCHOOL SUPPLIES	2320080	11/18/2022	27.24	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #1259457
PIONEER VALLEY EDUCATIONAL PRE	2320181	11/18/2022	76.50	WELLINGTON ELEMENTARY SCHOOL	1161170	0643	TXTXA	BOOK, LESSON PLAN **
PIONEER VALLEY EDUCATIONAL PRE	2320181	11/18/2022	67.50	WELLINGTON ELEMENTARY SCHOOL	1161170	0643	TXTXA	BOOK, LESSON PLAN **
PIONEER VALLEY EDUCATIONAL PRE	2320181	11/18/2022	67.50	WELLINGTON ELEMENTARY SCHOOL	1161170	0643	TXTXA	BOOK, LESSON PLAN **
PIONEER VALLEY EDUCATIONAL PRE	2320181	11/18/2022	4.50	WELLINGTON ELEMENTARY SCHOOL	1161170	0643	TXTXA	LABEL **
PIONEER VALLEY EDUCATIONAL PRE	2320181	11/18/2022	4.50	WELLINGTON ELEMENTARY SCHOOL	1161170	0643	TXTXA	LABEL **
PIONEER VALLEY EDUCATIONAL PRE	2320181	11/18/2022	4.50	WELLINGTON ELEMENTARY SCHOOL	1161170	0643	TXTXA	LABEL **
PIONEER VALLEY EDUCATIONAL PRE	2320181	11/18/2022	22.50	WELLINGTON ELEMENTARY SCHOOL	1161170	0643	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2320105	11/18/2022	3.80	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART #088708 VR #088708
SCHOOL SPECIALTY LLC	2320105	11/18/2022	3.80	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART #088706 VR #088706
SCHOOL SPECIALTY LLC	2320105	11/18/2022	25.50	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2320105	11/18/2022	4.40	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2320105	11/18/2022	4.00	WELLINGTON ELEMENTARY SCHOOL	1161977	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
6	FY	2023	686.35					
DANIEL Z RUASHANAH	2319861	11/17/2022	1,000.00	WEST END SCHOOL	9522027	0349	310IN	SERVICE, PROFESSIONAL **
MICHAEL WARREN JR	2319857	11/17/2022	1,000.00	WEST END SCHOOL	9522027	0349	310IN	SERVICE, PROFESSIONAL **

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TRACEY ANN SPARKS	2319856	11/17/2022	1,000.00	WEST END SCHOOL	9522027	0349	310IN	SERVICE, PROFESSIONAL **
3	FY	2023	3,000.00					
NATIONAL ART & SCHOOL SUPPLIES	2320576	11/23/2022	27.24	WESTERN DAY TREATMENT	1102121	0610	103J	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #1259457
1	FY	2023	27.24					
BLUEGRASS LAWN AND GARDEN	2320358	11/22/2022	1,059.98	WESTERN HIGH SCHOOL	0841077	0739	900XF	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. ECHO/SHINDAIWA. NO SUBSTITUTE (7938) **
COMPLETE PRINTER SOURCE	2319948	11/17/2022	174.44	WESTERN HIGH SCHOOL	0841013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2319948	11/17/2022	174.44	WESTERN HIGH SCHOOL	0841013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2319948	11/17/2022	174.44	WESTERN HIGH SCHOOL	0841013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2319948	11/17/2022	174.44	WESTERN HIGH SCHOOL	0841013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2319948	11/17/2022	174.44	WESTERN HIGH SCHOOL	0841013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2319948	11/17/2022	174.44	WESTERN HIGH SCHOOL	0841013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2320303	11/21/2022	12.88	WESTERN HIGH SCHOOL	0841118	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	2320303	11/21/2022	17.52	WESTERN HIGH SCHOOL	0841118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS VR #SAU216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2320303	11/21/2022	44.69	WESTERN HIGH SCHOOL	0841118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M #560 VR #MMM560
COMPLETE PRINTER SOURCE	2320303	11/21/2022	13.39	WESTERN HIGH SCHOOL	0841118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R33012AN VR# MMMR33012AN
COMPLETE PRINTER SOURCE	2320303	11/21/2022	16.98	WESTERN HIGH SCHOOL	0841118	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	2320303	11/21/2022	24.76	WESTERN HIGH SCHOOL	0841118	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	2320303	11/21/2022	3.08	WESTERN HIGH SCHOOL	0841118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2320303	11/21/2022	34.19	WESTERN HIGH SCHOOL	0841118	0610	900XF	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #521617 VR #CYO521617

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2320303	11/21/2022	7.55	WESTERN HIGH SCHOOL	0841118	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	2320303	11/21/2022	20.60	WESTERN HIGH SCHOOL	0841118	0610	900XF	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PACON 5417 VR #PAC5417
COMPLETE PRINTER SOURCE	2320303	11/21/2022	7.70	WESTERN HIGH SCHOOL	0841118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2320303	11/21/2022	4.70	WESTERN HIGH SCHOOL	0841118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910121296 VR #MMM5910121296
COMPLETE PRINTER SOURCE	2320303	11/21/2022	7.19	WESTERN HIGH SCHOOL	0841118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2320303	11/21/2022	13.89	WESTERN HIGH SCHOOL	0841118	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	2320303	11/21/2022	16.98	WESTERN HIGH SCHOOL	0841118	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.
GREENWAY SHREDDING & RECYCLIN	2320338	11/21/2022	360.00	WESTERN HIGH SCHOOL	0841077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
HOSPARUS INC	2319812	11/16/2022	4,000.00	WESTERN HIGH SCHOOL	0842104	0345	564GF	SERVICE, COUNSELING **
KENTUCKY ASSOCIATION FOR ACAD	2320551	11/22/2022	375.00	WESTERN HIGH SCHOOL	0841118	0673	900XF	SERVICE, MEMBERSHIP **
KURTZ BROS INC	2320334	11/21/2022	15.88	WESTERN HIGH SCHOOL	0841118	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	2320334	11/21/2022	15.88	WESTERN HIGH SCHOOL	0841118	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	2320334	11/21/2022	15.88	WESTERN HIGH SCHOOL	0841118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ VR #80128XX (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) PLEASE SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2320312	11/21/2022	9.84	WESTERN HIGH SCHOOL	0841118	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	2320312	11/21/2022	39.80	WESTERN HIGH SCHOOL	0841118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M VR #559
NATIONAL ART & SCHOOL SUPPLIES	2320312	11/21/2022	9.08	WESTERN HIGH SCHOOL	0841118	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	2320312	11/21/2022	8.75	WESTERN HIGH SCHOOL	0841118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803

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NATIONAL ART & SCHOOL SUPPLIES	2320312	11/21/2022	2.44	WESTERN HIGH SCHOOL	0841118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2320312	11/21/2022	6.75	WESTERN HIGH SCHOOL	0841118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #38201
NATIONAL ART & SCHOOL SUPPLIES	2320312	11/21/2022	45.35	WESTERN HIGH SCHOOL	0841118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
SCHOOL SPECIALTY LLC	2320171	11/18/2022	3,754.00	WESTERN HIGH SCHOOL	0841087	0733	900XF	CHAIR, FOLDING METAL TUBULAR STEEL. NATIONAL PUBLIC SEATING #300 VR #1362371. PRICE IS PER 1 SEAT. SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2320171	11/18/2022	802.36	WESTERN HIGH SCHOOL	0841087	0733	900XF	RACK, CHAIR 50-CHAIR CAPACITY. NATIONAL PUBLIC SEATING #DY-50 VR #677299
SCHOOL SPECIALTY LLC	2320347	11/21/2022	1.32	WESTERN HIGH SCHOOL	0841118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2320347	11/21/2022	0.63	WESTERN HIGH SCHOOL	0841118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2320347	11/21/2022	0.40	WESTERN HIGH SCHOOL	0841118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221
SCHOOL SPECIALTY LLC	2320347	11/21/2022	4.80	WESTERN HIGH SCHOOL	0841118	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	2320347	11/21/2022	21.24	WESTERN HIGH SCHOOL	0841118	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	2320347	11/21/2022	1.07	WESTERN HIGH SCHOOL	0841118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2320347	11/21/2022	85.85	WESTERN HIGH SCHOOL	0841118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2320347	11/21/2022	4.30	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	2320347	11/21/2022	0.98	WESTERN HIGH SCHOOL	0841118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2320646	11/23/2022	11.28	WESTERN HIGH SCHOOL	0841118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JPCS BID 8053 %)
SCHOOL SPECIALTY LLC	2320646	11/23/2022	5.34	WESTERN HIGH SCHOOL	0841118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JPCS BID 8053 %)
SCHOOL SPECIALTY LLC	2320646	11/23/2022	14.51	WESTERN HIGH SCHOOL	0841118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JPCS BID 8053 %)
THE J SARLEY COMPANY	2320540	11/22/2022	500.50	WESTERN HIGH SCHOOL	0841077	0739	900XF	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
TOADVINE ENTERPRISES INC	2320199	11/18/2022	266,257.00	WESTERN HIGH SCHOOL	0841195	0439	ATFXA	BLEACHER & BLEACHER PART (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2320525	11/22/2022	6,794.00	WESTERN HIGH SCHOOL	0842170	0733	473GL	CHAIR, DESK COMBINATION 17 1/2"-18". ARTCO BELL #D75AB OR EQUAL VR #ABC-D70A-BE SPECIFY COLOR**
VINCENNES ELECTRONICS INC	2319923	11/17/2022	1,218.00	WESTERN HIGH SCHOOL	0841077	0739	900XF	RADIO, TWO- WAY VHF NX-1200AUK KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2319923	11/17/2022	187.50	WESTERN HIGH SCHOOL	0841077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINE AND BRANCH LLC	2320198	11/18/2022	79,788.00	WESTERN HIGH SCHOOL	0841195	0439	ATFXA	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
16	FY	2023	366,710.45					
B&H FOTO & ELECTRONICS CORP	2320041	11/17/2022	199.10	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
GUITAR CENTER STORES INC	2319738	11/16/2022	26.40	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	GREASE, CORK, CLARINET. LUBRICATES AND PROTECTS CORK, 0.15 OZ TUBE. GIARDINELLI VR #GCG
OFFICE THREE SIXTY INC	2319980	11/17/2022	28.51	WESTERN MIDDLE SCHOOL	7101077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319980	11/17/2022	27.57	WESTERN MIDDLE SCHOOL	7101077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PEACE EDUCATION PROGRAM	2320364	11/22/2022	1,000.00	WESTERN MIDDLE SCHOOL	7102104	0349	125J	SERVICE, FEE **
TAYLOR MUSIC INC	2319740	11/16/2022	28.20	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	GREASE, TUNING SLIDE, AIRTIGHT SEAL AROUND TUNING SLIDE VALVES WHILE PROVIDING EXCELLENT LUBRICATION. AVAILABLE IN 0.5 OZ. PLASTIC JAR. SUPERSLICK #SS4234 VR #TSG
THEATREFOLK LTD	2319476	11/14/2022	300.00	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
THEATREFOLK LTD	2319476	11/14/2022	90.95	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
THEATREFOLK LTD	2319476	11/14/2022	50.00	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
6	FY	2023	1,750.73					
BLUEGRASS SPORTSWEAR INC	2319530	11/14/2022	960.00	WESTPORT MIDDLE SCHOOL	0772104	0610	125J	CLOTHING, MISCELLANEOUS **
BLUEGRASS SPORTSWEAR INC	2319847	11/17/2022	935.00	WESTPORT MIDDLE SCHOOL	0772104	0610	125J	CLOTHING, MISCELLANEOUS **
FAMILY RESOURCE SERVICE COALITI	2319478	11/14/2022	240.00	WESTPORT MIDDLE SCHOOL	0772104	0338	125J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2320439	11/22/2022	514.98	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
ULINE	2320121	11/18/2022	3,390.00	WESTPORT MIDDLE SCHOOL	0771077	0739	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL **
5	FY	2023	6,039.98					
GIRLS ON THE RUN OF LOUISVILLE II	2319411	11/14/2022	1,920.00	WHEATLEY ELEMENTARY SCHOOL	1822104	0673	125J	SERVICE, FEE **
NATIONAL ART & SCHOOL SUPPLIES	2319873	11/17/2022	28.80	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
PYRAMID SCHOOL PRODUCTS	2320078	11/18/2022	48.95	WHEATLEY ELEMENTARY SCHOOL	1821118	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	2320078	11/18/2022	14.75	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD 12/PK DIXON#13080 VR #13080
PYRAMID SCHOOL PRODUCTS	2320078	11/18/2022	28.95	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
SCHOOL HEALTH CORPORATION	2320534	11/22/2022	49.04	WHEATLEY ELEMENTARY SCHOOL	1821037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL SPECIALTY LLC	2319786	11/16/2022	700.86	WHEATLEY ELEMENTARY SCHOOL	1821987	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319786	11/16/2022	1,280.70	WHEATLEY ELEMENTARY SCHOOL	1821987	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2319786	11/16/2022	669.15	WHEATLEY ELEMENTARY SCHOOL	1821987	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
5	FY	2023	4,741.47					
AGIREPAIR INC	2319673	11/15/2022	2,950.00	WHEELER ELEMENTARY SCHOOL	1092170	0734	473GL	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2319673	11/15/2022	1,000.00	WHEELER ELEMENTARY SCHOOL	1092170	0734	473GL	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2319670	11/15/2022	14,700.00	WHEELER ELEMENTARY SCHOOL	1092170	0734	473GL	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
DEMCO INC	2320189	11/18/2022	7.02	WHEELER ELEMENTARY SCHOOL	1091059	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
DEMCO INC	2320189	11/18/2022	14.04	WHEELER ELEMENTARY SCHOOL	1091059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2320189	11/18/2022	14.04	WHEELER ELEMENTARY SCHOOL	1091059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2320189	11/18/2022	44.46	WHEELER ELEMENTARY SCHOOL	1091059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2320189	11/18/2022	234.41	WHEELER ELEMENTARY SCHOOL	1091059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2320189	11/18/2022	17.75	WHEELER ELEMENTARY SCHOOL	1091059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2320189	11/18/2022	7.50	WHEELER ELEMENTARY SCHOOL	1091059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2320189	11/18/2022	6.87	WHEELER ELEMENTARY SCHOOL	1091059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2320189	11/18/2022	8.31	WHEELER ELEMENTARY SCHOOL	1091059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2320189	11/18/2022	7.02	WHEELER ELEMENTARY SCHOOL	1091059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2320189	11/18/2022	7.02	WHEELER ELEMENTARY SCHOOL	1091059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2320189	11/18/2022	7.02	WHEELER ELEMENTARY SCHOOL	1091059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2320189	11/18/2022	7.02	WHEELER ELEMENTARY SCHOOL	1091059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2320189	11/18/2022	25.83	WHEELER ELEMENTARY SCHOOL	1091059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
3	FY	2023	19,058.31					
FIRST BOOK	2319712	11/15/2022	50.40	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0538	125J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2319712	11/15/2022	108.90	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0538	125J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2319712	11/15/2022	24.80	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0538	125J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2319712	11/15/2022	86.40	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0538	125J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2319712	11/15/2022	43.20	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0538	125J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2319712	11/15/2022	86.40	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0538	125J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2320372	11/22/2022	239.55	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
U S POSTAL SERVICE	2319875	11/17/2022	240.00	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0531	125J	SERVICE, POSTAGE/POSTAL **
3	FY	2023	879.65					
BOUND TO STAY BOUND BOOKS INC	2320125	11/18/2022	2,000.00	WILDER ELEMENTARY SCHOOL	0672170	0643	473GL	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
OFFICE THREE SIXTY INC	2319981	11/17/2022	201.80	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319981	11/17/2022	265.30	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319981	11/17/2022	265.30	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319981	11/17/2022	265.30	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PIONEER VALLEY EDUCATIONAL PRE	2320097	11/18/2022	2,065.50	WILDER ELEMENTARY SCHOOL	0672170	0643	473GL	KIT, TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2320097	11/18/2022	165.24	WILDER ELEMENTARY SCHOOL	0672170	0643	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRESENTATION SOLUTIONS INC	2319961	11/17/2022	688.05	WILDER ELEMENTARY SCHOOL	0671118	0739	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
11/14/2022 THROUGH 11/27/2022

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PRESENTATION SOLUTIONS INC	2319961	11/17/2022	148.50	WILDER ELEMENTARY SCHOOL	0671118	0739	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
SCHOLASTIC INC	2320226	11/18/2022	1,467.00	WILDER ELEMENTARY SCHOOL	0672170	0643	473GL	KIT, TEACHING **
SCHOLASTIC INC	2320226	11/18/2022	1,467.00	WILDER ELEMENTARY SCHOOL	0672170	0643	473GL	KIT, TEACHING **
SCHOLASTIC INC	2320226	11/18/2022	264.06	WILDER ELEMENTARY SCHOOL	0672170	0643	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
5	FY	2023	9,263.05					
CENTER FOR THE COLLABORATIVE C	2319564	11/14/2022	360.00	WILKERSON ELEMENTARY SCHOOL	0661118	0643	900XF	BOOK **
CENTER FOR THE COLLABORATIVE C	2319564	11/14/2022	440.00	WILKERSON ELEMENTARY SCHOOL	0661118	0643	900XF	BOOK **
CENTER FOR THE COLLABORATIVE C	2319564	11/14/2022	440.00	WILKERSON ELEMENTARY SCHOOL	0661118	0643	900XF	BOOK **
CENTER FOR THE COLLABORATIVE C	2319564	11/14/2022	99.20	WILKERSON ELEMENTARY SCHOOL	0661118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MATH LEARNING CENTER	2320611	11/23/2022	300.00	WILKERSON ELEMENTARY SCHOOL	0661170	0644	TXTXA	KIT, TEACHING **
MATH LEARNING CENTER	2320611	11/23/2022	21.00	WILKERSON ELEMENTARY SCHOOL	0661170	0644	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
2	FY	2023	1,660.20					
KURTZ BROS INC	2320588	11/23/2022	254.00	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2320588	11/23/2022	159.30	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2320588	11/23/2022	68.04	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
OFFICE THREE SIXTY INC	2319982	11/17/2022	28.68	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319982	11/17/2022	7.20	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2319982	11/17/2022	11.95	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
2	FY	2023	529.17					
E H CONSTRUCTION LLC	2320399	11/22/2022	7,570,000.00	YPAS	9853611	0450	922XX	SERVICE, CONTRACTOR - GENERAL **
POTTER & ASSOCIATES ARCHITECTS	2320382	11/22/2022	201,518.28	YPAS	9853611	0450	922XX	SERVICE, ARCHITECTS **
2	FY	2023	7,771,518.28					
KERR WORKPLACE SOLUTIONS	2320517	11/22/2022	853.89	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0733	900XF	CABINET, FILE W/CAM TYPE KEY LOCK, 2 DRAWER LETTER SIZE. NO SUBSITUTE. HON #H312P VR #HON-H312P SPECIFY COLOR**
OFFICE THREE SIXTY INC	2320225	11/18/2022	132.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
TOM SEXTON AND ASSOCIATES	2320524	11/22/2022	703.30	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0733	900XF	TABLE, KIDNEY 48" X 72". ADJUSTABLE HEIGHT LEGS ARTCO BELL VR #ABC-1275F SPECIFY TOP COLOR**
TOM SEXTON AND ASSOCIATES	2320524	11/22/2022	703.30	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0733	900XF	TABLE, KIDNEY 48" X 72". ADJUSTABLE HEIGHT LEGS ARTCO BELL VR #ABC-1275F SPECIFY TOP COLOR**
3	FY	2023	2,392.49					
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:			13,448,689.17					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/14/2022 THROUGH 11/27/2022

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FUND EXPENSE RECAP				UNIT EXPENSE RECAP				
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
1				2,627,383.27	SX1	ACAD SCH DIV (HIGH SCHOOLS)		38.67
2				2,761,542.17	SP1	ACADEMIC SUPPORT SERVICES		122,134.03
22				115,048.65	AI1	ACCELERATED IMPROVEMENT (AIS)		444.49
360				7,817,982.41	AC1	ACCOUNTING SERVICES		1,825.22
51				125,765.26	EV1	ACCT, RES & SYSTEM IMP		1,284.00
52				569.41	AT1	ACTIVITIES AND ATHLETICS		460.83
53				398.00	AD1	ADMINISTRATION		623.98
					AE1	ADULT EDUCATION		16,198.11
		FY 2023	TOTAL	13,448,689.17	920	AHRENS EDUCATIONAL RESOURCE		131.69
				13,448,689.17	175	ALEX R KENNEDY ELEMENTARY		3,979.45
					183	ALFRED BINET SCHOOL		140.46
					987	ARCHDIOCESE OFFIC		1,160,998.90
					018	ATHERTON HIGH SCHOOL		36,683.42
					185	ATKINSON ELEMENTARY SCHOOL		3,354.17
					044	AUDUBON TRADITIONAL ELEMENTARY		1,063.61
					105	BALLARD HIGH SCHOOL		54,813.26
					040	BARRET TRADITIONAL MIDDLE SCH		7,254.27
					055	BATES ELEMENTARY SCHOOL		19,530.91
					149	BLAKE ELEMENTARY SCHOOL		1,816.92
					225	BLOOM ELEMENTARY SCHOOL		6,646.42
					091	BLUE LICK ELEMENTARY SCHOOL		1,108.60
					094	BOWEN ELEMENTARY SCHOOL		2,039.40
					260	BRANDEIS ELEMENTARY SCHOOL		647.99
					129	BRECKINRIDGE METROPOLITAN SCH		1,006.88
					038	BRECKINRIDGE/FRANKLIN ELEMENT		27.85
					165	BROWN SCHOOL		116,117.60
					045	BUTLER TRADITIONAL HIGH SCHOOL		337,274.09
					243	BYCK ELEMENTARY SCHOOL		2,087.59
					004	CAMP TAYLOR ELEMENTARY		4,516.65
					005	CANE RUN ELEMENTARY		4,422.34
					935	CAREER & TECH ED SYSTEM WIDE		9,132.19
					167	CARRITHERS MIDDLE SCHOOL		2,359.06
					680	CARTER TRADITIONAL ELEMENTARY		48.01
					179	CENTRAL HIGH SCHOOL		32,754.06
					978	CHALLENGER LEARNING CENTER		131,465.91
					046	CHENOWETH ELEMENTARY SCHOOL		965.70
					917	CHURCHILL PARK REHABILITATION		5,278.88
					323	COCHRAN ELEMENTARY SCHOOL		641.16
					083	COCHRANE ELEMENTARY SCHOOL		159.30
					CC1	COMMUNICATION/COMMUNITY RELA		235.58
					164	CONWAY MIDDLE SCHOOL		5,581.29
					060	CORAL RIDGE ELEMENTARY SCHOOL		514.01
					119	CROSBY MIDDLE SCHOOL		4,312.51

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/14/2022 THROUGH 11/27/2022

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>
					092	CRUMS LANE ELEMENTARY SCHOOL		6,525.41
					037	DAWSON ORMAN PRESCHOOL		24,198.41
					10	DISTRICT WIDE		74,687.58
					DV1	DIVERSITY EQUITY POVERTY DIV		56,111.07
					082	DIXIE ELEMENTARY SCHOOL		4,296.92
					100	DOSS HIGH SCHOOL		25,292.96
					191	DUBOIS ACADEMY		3,358.88
					156	DUNN ELEMENTARY SCHOOL		28.50
					200	DUPONT MANUAL HIGH SCHOOL		4,528.09
					EA1	EARLY CHILDHOOD		6,936.66
					007	EASTERN HIGH SCHOOL		7,519.94
					131	EISENHOWER ELEMENTARY SCHOOL		16,226.31
					240	ENGELHARD ELEMENTARY SCHOOL		1,388.77
					LE1	ESL		16,291.69
					EC1	EXCEPTIONAL CHILD EDUCATION		71,784.37
					CH1	FACILITIES CAPITAL IMPROVEMENT		58,605.04
					FA1	FACILITY PLANNING		616.52
					010	FAIRDALE ELEMENTARY SCHOOL		2,049.42
					057	FAIRDALE HIGH SCHOOL		7,750.16
					212	FARMER ELEMENTARY		1,785.31
					049	FARNSLEY MIDDLE SCHOOL		16,649.87
					011	FERN CREEK ELEMENTARY SCHOOL		925.95
					012	FERN CREEK HIGH SCHOOL		12,262.51
					250	FIELD ELEMENTARY SCHOOL		3,903.45
					270	FOSTER TRADITIONAL ACADEMY		3,506.87
					290	FRAYSER ELEMENTARY SCHOOL		8,511.04
					GC1	GENERAL COUNSEL		1,145.00
					919	GEORGE UNSELD EARLY CHILHD CTR		2,775.61
					050	GEORGIA CHAFFEE TAPP		2,209.65
					061	GOLDSMITH LANE ELEMENTARY SCHL		63,388.84
					800	GRACE M. JAMES ACAD OF EXCELL		46,392.89
					GL1	GREATER LOU ED COOP		150.64
					013	GREATHOUSE/SHRYOCK ELEMENTARY		8,977.07
					014	GREENWOOD ELEMENTARY SCHOOL		624.50
					115	GUTERMUTH ELEMENTARY SCHOOL		13,515.47
					121	HARTSTERN ELEMENTARY SCHOOL		1,032.00
					048	HAWTHORNE ELEMENTARY SCHOOL		1,335.95
					300	HAZELWOOD ELEMENTARY SCHOOL		37,915.86
					320	HIGHLAND MIDDLE SCHOOL		4,201.06
					095	HITE ELEMENTARY SCHOOL		3,155.06
					768	HOME OF THE INNOCENTS DISCOVER		3,443.33
					769	HOME OF THE INNOCENTS WEINBERG		151.81
					CT1	HR PERSONNEL SERVICE		358.21

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/14/2022 THROUGH 11/27/2022

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>
				076	INDIAN TRAIL ELEMENTARY SCHOOL			759.26
				MI1	INFORMATION TECHNOLOGY			14,351.35
				335	IROQUOIS HIGH SCHOOL			338,172.02
				325	JACOB ELEMENTARY SCHOOL			3,515.00
				396	JEFF CNTY TRADITIONAL MIDDLE			7,463.76
				065	JEFFERSONTOWN HIGH SCHOOL			375,847.17
				166	JEFFERSTOWN ELEMENTARY SCHOOL			1,042.00
				720	JOHN F KENNEDY ELEMENTARY SCHL			1,528.16
				470	JOHNSON TRADITIONAL MIDDLE SCH			19,715.13
				106	JOHNSONTOWN ROAD ELEMENTARY			1,492.99
				162	KAMMERER MIDDLE SCHOOL			36,916.86
				059	KENWOOD ELEMENTARY SCHOOL			2,910.67
				079	KERRICK ELEMENTARY SCHOOL			219.10
				432	KING ELEMENTARY SCHOOL			3,624.49
				134	KLONDIKE LANE ELEMENTARY SCH			315.91
				163	KNIGHT MIDDLE SCHOOL			725.00
				983	KY COUNTRY DAY			649.00
				133	LASSITER MIDDLE SCHOOL			632.80
				145	LAUKHUF ELEMENTARY SCHOOL			3,455.49
				126	LAYNE ELEMENTARY SCHOOL			3,910.28
				030	LIBERTY HIGH SCHOOL			240.00
				LI1	LIBRARY MEDIA SERVICES			23,283.44
				520	LINCOLN ELEMENTARY SCHOOL			9,637.23
				047	LOUISVILLE MALE HIGH SCHOOL			13,600.19
				146	LOWE ELEMENTARY SCHOOL			284.03
				107	LUHR ELEMENTARY SCHOOL			3,805.58
				102	MALCOLM CHANCEY ELEMENTARY SCH			13,135.25
				155	MARION C MOORE SCHOOL			2,473.00
				MP1	MATERIALS PRODUCTION			11,384.94
				480	MAUPIN ELEMENTARY SCHOOL			476.98
				440	MCFERRAN ELEMENTARY SCHOOL			36,746.01
				957	MCFERRAN PRESCHOOL ACADEMY			520.00
				022	MEDORA ELEMENTARY SCHOOL			808.60
				904	MEREDITH DUNN			5,525.00
				340	MEYZEEK MIDDLE SCHOOL			18.50
				024	MIDDLETOWN ELEMENTARY SCHOOL			7,057.86
				147	MILL CREEK ELEMENTARY SCHOOL			1,333.45
				202	MINOR DANIELS ACADEMY			718.37
				099	MINORS LANE ELEMENTARY SCHOOL			5,066.65
				041	NEWBURG MIDDLE SCHOOL			8,687.88
				186	NEWCOMER ACADEMY			1,897.14
				435	NOE MIDDLE SCHOOL			3,229.41
				371	NORTON COMMONS ELEMENTARY			1,014.47

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/14/2022 THROUGH 11/27/2022

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>
					096	NORTON ELEMENTARY SCHOOL		21,567.00
					926	NUR ISLAMIC SCHOOL		14,177.64
					027	OKOLONA ELEMENTARY SCHOOL		3,476.66
					620	OLMSTED ACADEMY NORTH		1,713.62
					730	OLMSTED ACADEMY SOUTH		2,046.24
					OP1	OPERATIONS SERVICES		50,500.00
					951	PATHFINDER SCHOOL OF INNOV		137.58
					784	PEACE ACADEMY		2,250.23
					HP1	PHYSICAL DEV & HEALTH SERV		1,517.86
					075	PLEASURE RIDGE PARK HIGH SCHOO		25,490.81
					500	PORTLAND ELEMENTARY SCHOOL		5,243.36
					128	PRICE ELEMENTARY SCHOOL		11,322.39
					PM1	PROPERTY MGMT & MAINT		43,600.83
					PP1	PUPIL PERSONNEL		170.99
					PU1	PURCHASING		51.99
					219	RAMSEY MIDDLE SCHOOL		1,048.00
					RD1	RESOURCE DEVELOPMENT		199.00
					BA1	RISK MANAGEMENT AND BENEFITS		68.15
					016	ROBERTA TULLY ELEMENTARY		6,402.35
					560	RUTHERFORD ELEMENTARY SCHOOL		2,488.54
					SF1	SAFETY AND ENVIRONMENTAL SERV		43.12
					086	SANDERS ELEMENTARY SCHOOL		2,476.00
					063	SCHAFFNER ELEMENTARY SCHOOL		9,742.62
					CH1	SCHOOL CHOICE		4,634.58
					945	SCHOOL COSTS PAID CENTRALLY		37,984.71
					FI1	SCHOOL CULTURE & CLIMATE		34,137.50
					SN1	SCHOOL NUTRITION SERV		125,765.26
					SI1	SECURITY AND INVESTIGATIONS		4,405.98
					580	SEMPLE ELEMENTARY SCHOOL		2,530.58
					073	SENECA HIGH SCHOOL		18,478.04
					097	SHACKLETTE ELEMENTARY SCHOOL		2,557.63
					590	SHAWNEE HIGH SCHOOL		17,431.07
					610	SHELBY ELEMENTARY SCHOOL		111,129.31
					103	SLAUGHTER ELEMENTARY SCHOOL		9,963.28
					087	SMYRNA ELEMENTARY SCHOOL		549.53
					031	SOUTHERN HIGH SCHOOL		4,991.41
					915	ST JOSEPH CHILDREN'S HOME		296.70
					064	ST MATTHEWS ELEMENTARY SCHOOL		600.00
					071	STONESTREET ELEMENTARY SCHOOL		14,353.98
					211	STOPHER ELEMENTARY		320.77
					144	STUART ACADEMY		256.93
					SU1	SUPPLY SERVICES		30.48
					CM1	TEACH & LEARN INNOVATION		22,258.53

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>
				CA1		TEACHING & LEARNING		520,668.39
				CE1		TECHNOLOGY INTEGRATION		16,200.00
				020		THE BROOK - KMI		3,904.91
				201		THE PHOENIX SCHOOL OF DISCOVER		1,061.68
				090		THOMAS JEFFERSON MIDDLE SCHOOL		68,884.98
				TI1		TITLE I,II,IV, & PRG SUPPORT		159,161.70
				ST1		TRANSITION READINESS		147.06
				TR1		TRANSPORTATION SERVICES		39,147.90
				104		TRUNNELL ELEMENTARY SCHOOL		1,780.48
				033		VALLEY TRADITIONAL HIGH SCHOOL		376.85
				VM1		VEHICLE MAINTENANCE		30,203.73
				051		WAGGENER TRADITIONAL HIGH SCHL		18,912.39
				034		WALLER-WILLIAMS ENVIRONMENTAL		39,809.43
				072		WATTERSON ELEMENTARY SCHOOL		44,936.52
				116		WELLINGTON ELEMENTARY SCHOOL		686.35
				952		WEST END SCHOOL		3,000.00
				110		WESTERN DAY TREATMENT		27.24
				084		WESTERN HIGH SCHOOL		366,710.45
				710		WESTERN MIDDLE SCHOOL		1,750.73
				077		WESTPORT MIDDLE SCHOOL		6,039.98
				182		WHEATLEY ELEMENTARY SCHOOL		4,741.47
				109		WHEELER ELEMENTARY SCHOOL		19,058.31
				374		WHITNEY YOUNG ELEMENTARY SCHL		879.65
				067		WILDER ELEMENTARY SCHOOL		9,263.05
				066		WILKERSON ELEMENTARY SCHOOL		1,660.20
				117		WILT ELEMENTARY SCHOOL		529.17
				985		YPAS		7,771,518.28
				078		ZACHARY TAYLOR ELEMENTARY SCHL		2,392.49
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:								13,448,689.17