

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

1/2/2023 THROUGH 1/22/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
2 J SUPPLY COMPANY INC	2324370	01/06/2023	67.22	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
2 J SUPPLY COMPANY INC	2324370	01/06/2023	28.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
2 J SUPPLY COMPANY INC	2324647	01/10/2023	19.55	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
2 J SUPPLY COMPANY INC	2324647	01/10/2023	3.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
2 J SUPPLY COMPANY INC	2325314	01/12/2023	29.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
2 J SUPPLY COMPANY INC	2325314	01/12/2023	31.04	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
2 J SUPPLY COMPANY INC	2325314	01/12/2023	2.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
FY 2023	3		181.61					
3D UNIVERSE LLC	2324489	01/05/2023	570.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SUPPLIES, MISCELLANEOUS SCIENCE **
3D UNIVERSE LLC	2324489	01/05/2023	15.18	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SUPPLIES, MISCELLANEOUS SCIENCE **
3D UNIVERSE LLC	2324489	01/05/2023	0.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	1		585.18					
5149 INC	2324617	01/06/2023	1,500.00	TRANSPORTATION SERVICES	TR11092	0434	900XS	SERVICE, FEE **
FY 2023	1		1,500.00					
A B CONTROLS	2324569	01/06/2023	750.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XJ	PART, MISCELLANEOUS HEATING **
A B CONTROLS	2324569	01/06/2023	1,400.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XJ	PART, MISCELLANEOUS HEATING **
A B CONTROLS	2324569	01/06/2023	750.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XJ	PART, MISCELLANEOUS HEATING **
A B CONTROLS	2324569	01/06/2023	35.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XJ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	1		2,935.00					
A D SUTTON AND SONS INC	2325121	01/11/2023	225.60	NEWBURG MIDDLE SCHOOL	0412104	0610	125J	SUPPLIES, MISCELLANEOUS TEACHING **
FY 2023	1		225.60					
A M ELECTRIC CO INC	2324127	01/04/2023	474.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2324127	01/04/2023	594.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2324127	01/04/2023	195.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2324514	01/06/2023	294.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 78.00%) BID #8168**
A M ELECTRIC CO INC	2325867	01/19/2023	127.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2325900	01/19/2023	198.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2325900	01/19/2023	298.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2326059	01/20/2023	155.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
FY 2023	5		2,336.65					
A TO Z BOOKS LLC	2324527	01/06/2023	779.50	TEACHING & LEARNING	CA12052	0647	022I	BOOK, PUBLISHERS BINDING (8049)**
A TO Z BOOKS LLC	2324730	01/09/2023	854.31	TEACH & LEARN INNOVATION	CM12282	0643	401G	BOOK, PAPERBACK (8049) **
A TO Z BOOKS LLC	2325258	01/11/2023	426.60	ACADEMIC SUPPORT SERVICES	SP12219	0643	069JM	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
A TO Z BOOKS LLC	2325351	01/12/2023	210.00	TEACHING & LEARNING	CA12052	0647	022I	BOOK, PUBLISHERS BINDING (8049)**
A TO Z BOOKS LLC	2325351	01/12/2023	162.00	TEACHING & LEARNING	CA12052	0647	022I	BOOK, PUBLISHERS BINDING (8049)**
A TO Z BOOKS LLC	2325351	01/12/2023	210.00	TEACHING & LEARNING	CA12052	0647	022I	BOOK, PUBLISHERS BINDING (8049)**
A TO Z BOOKS LLC	2325442	01/13/2023	81.70	KENWOOD ELEMENTARY SCHOOL	0591077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
FY 2023	5		3,090.25					
ACADEMY OF MUSIC PRODUCTION E	2325995	01/19/2023	4,000.00	MEYZEEK MIDDLE SCHOOL	3402104	0349	564GF	SERVICE, FEE **
FY 2023	1		4,000.00					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ACCO BRANDS CORPORATION	2325685	01/17/2023	206.64	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
ACCO BRANDS CORPORATION	2325921	01/19/2023	206.64	EARLY CHILDHOOD	EA12784	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
ACCO BRANDS CORPORATION	2326131	01/20/2023	68.88	AHRENS EDUCATIONAL RESOURCE	9201077	0610	900XS	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . ACCO BRANDS VR #3000024. NO SUBSTITUTE
FY 2023	3		482.16					
ACCREDITED LOCKSMITH SERVICES	2324255	01/03/2023	200.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	KEY, BLANK ILCO VR #1092C. NO SUBSTITUTE.
ACCREDITED LOCKSMITH SERVICES	2324255	01/03/2023	18.30	PROPERTY MGMT & MAINT	PM11088	0439	900XS	RING, 3/4" ZINC PLATED, 1000/BOX. HOFFMAN GAK-4. NO SUBSTITUTE*** HOFFMAN VR #GAK4
ACCREDITED LOCKSMITH SERVICES	2324255	01/03/2023	165.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	KEY, BLANK. CHICAGO. VR #DK5 50/BOX. NO SUBSTITUTE.
ACCREDITED LOCKSMITH SERVICES	2324256	01/03/2023	7,395.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LOCKSET, CYLINDRICAL CLASSROOM LOCK, HEAVY DUTY W/CAST ZINC LEVER HAND AND 2 3/4" BACKSET LESS CORE. BEST #9K3-7R-15D-S3-626 NO SUBSTITUTE
ACCREDITED LOCKSMITH SERVICES	2324257	01/03/2023	311.04	PROPERTY MGMT & MAINT	PM11088	0439	900XS	KEY, BLANK A KEYWAY. 144/BX. BEST VR #1A1A1 BLANK. NO SUBSTITUTE.
ACCREDITED LOCKSMITH SERVICES	2324257	01/03/2023	622.08	PROPERTY MGMT & MAINT	PM11088	0439	900XS	KEY, BLANK D KEYWAY. 144/BOX. BEST VR #1A1D1. NO SUBSTITUTE.
ACCREDITED LOCKSMITH SERVICES	2324257	01/03/2023	311.04	PROPERTY MGMT & MAINT	PM11088	0439	900XS	KEY, BLANK E KEYWAY. 144/BX. BEST VR #1A1E1. NO SUBSTITUTE.
ACCREDITED LOCKSMITH SERVICES	2324257	01/03/2023	622.08	PROPERTY MGMT & MAINT	PM11088	0439	900XS	KEY, BLANK F KEYWAY. 144/BX. BEST VR #1A1F1. NO SUBSTITUTE.
ACCREDITED LOCKSMITH SERVICES	2324257	01/03/2023	311.04	PROPERTY MGMT & MAINT	PM11088	0439	900XS	KEY, BLANK G KEYWAY. 144/BX. BEST VR 1A1G1. NO SUBSTITUTE.
ACCREDITED LOCKSMITH SERVICES	2326184	01/20/2023	3,915.00	DISTRICT WIDE	10	6171M		LOCKSET, CYLINDRICAL STOREROOM LOCK W/TACTILE LEVER HANDLE 2 3/4" BACKSET LESS CORE. BEST VR #9K3-7D-15D-S3-626TLB NO SUBSTITUTE.
FY 2023	4		13,870.58					
ACCURATE LABEL DESIGNS INC	2325279	01/12/2023	248.00	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	LABEL **
ACCURATE LABEL DESIGNS INC	2325279	01/12/2023	124.00	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	LABEL **
ACCURATE LABEL DESIGNS INC	2325279	01/12/2023	124.00	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	LABEL **
ACCURATE LABEL DESIGNS INC	2325279	01/12/2023	25.00	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	LABEL **
ACCURATE LABEL DESIGNS INC	2325279	01/12/2023	39.95	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	1		560.95					
ACHIEVE3000 INC	2325666	01/17/2023	2,695.00	IROQUOIS HIGH SCHOOL	3352170	0650	473GL	TRAINING, WEB BASED **
ACHIEVE3000 INC	2325666	01/17/2023	290.00	IROQUOIS HIGH SCHOOL	3352170	0650	473GL	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
ACHIEVE3000 INC	2325666	01/17/2023	895.00	IROQUOIS HIGH SCHOOL	3352170	0650	473GL	TRAINING, WEB BASED **
ACHIEVE3000 INC	2325666	01/17/2023	33,600.00	IROQUOIS HIGH SCHOOL	3352170	0650	473GL	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2023	1		37,480.00					
ADCOLOR INC	2324761	01/09/2023	13,071.78	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11147	0349	EXPXA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **

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ADCOLOR INC	2325984	01/19/2023	4,025.00	DISTRICT WIDE	0003611	0450	920XZ	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
FY 2023	2		17,096.78					
ADEMCO INC	2325708	01/18/2023	223.98	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ADEMCO INC	2325708	01/18/2023	30.11	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	1		254.09					
ADVENTURE PROMOTIONS LLC	2324290	01/04/2023	486.09	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2325011	01/11/2023	425.00	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2325379	01/12/2023	995.28	MARION C MOORE SCHOOL	1552104	0674	125J	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2325380	01/12/2023	520.00	MARION C MOORE SCHOOL	1552104	0610	125J	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2325381	01/12/2023	530.00	MARION C MOORE SCHOOL	1552104	0610	125J	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2325383	01/12/2023	4,190.00	STATE AGENCY ADMINISTRATION	9332053	0680	310I	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2325398	01/13/2023	672.00	KAMMERER MIDDLE SCHOOL	1622147	0610	473GL	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2325398	01/13/2023	672.00	KAMMERER MIDDLE SCHOOL	1622147	0610	473GL	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2325398	01/13/2023	672.00	KAMMERER MIDDLE SCHOOL	1622147	0610	473GL	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2325398	01/13/2023	672.00	KAMMERER MIDDLE SCHOOL	1622147	0610	473GL	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2325398	01/13/2023	672.00	KAMMERER MIDDLE SCHOOL	1622147	0610	473GL	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2325398	01/13/2023	672.00	KAMMERER MIDDLE SCHOOL	1622147	0610	473GL	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2325398	01/13/2023	836.00	KAMMERER MIDDLE SCHOOL	1622147	0610	473GL	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2326053	01/20/2023	859.00	SCHOOL NUTRITION SERV	SN15101	0893	205X0	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2326053	01/20/2023	394.50	SCHOOL NUTRITION SERV	SN15101	0893	205X0	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
FY 2023	8		12,665.78					
AEG MANAGEMENT WEST LOUISVIL	2325854	01/19/2023	100,000.00	ACADEMIC SCHOOL DIVISION	AS11025	0449	900XS	SERVICE, LEASING **
AEG MANAGEMENT WEST LOUISVIL	2325855	01/19/2023	5,112.50	ACADEMIC SCHOOL DIVISION	AS11025	0449	900XS	SERVICE, LEASING **
FY 2023	2		105,112.50					
AEROTRAIN CORP	2325291	01/12/2023	47,950.00	ATHERTON HIGH SCHOOL	0182154	0739	106J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
AEROTRAIN CORP	2325291	01/12/2023	1,180.00	ATHERTON HIGH SCHOOL	0182154	0739	106J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
FY 2023	1		49,130.00					
AFFORDABLE SIGNS AND APPAREL	2324251	01/03/2023	2,015.00	SENECA HIGH SCHOOL	0732826	0679	711X	IMPRINTED ITEM **
AFFORDABLE SIGNS AND APPAREL	2324251	01/03/2023	480.00	SENECA HIGH SCHOOL	0732826	0679	711X	IMPRINTED ITEM **
FY 2023	1		2,495.00					
AGIREPAIR INC	2324596	01/06/2023	1,829.00	WAGGENER TRADITIONAL HIGH SCHL	0512170	0734	473GL	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2324596	01/06/2023	620.00	WAGGENER TRADITIONAL HIGH SCHL	0512170	0734	473GL	SERVICE, FEE (KPC CLS-2022) (1020) **
AGIREPAIR INC	2324597	01/06/2023	59.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0734	473GL	SERVICE, WARRANTY (KPC CLS-2022) (1020) **

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AGIREPAIR INC	2324597	01/06/2023	20.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0734	473GL	SERVICE, FEE (KPC CLS-2022) (1020) **
AGIREPAIR INC	2324626	01/06/2023	119.00	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2325193	01/11/2023	1,180.00	MAUPIN ELEMENTARY SCHOOL	4802170	0734	310G	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2325193	01/11/2023	400.00	MAUPIN ELEMENTARY SCHOOL	4802170	0734	310G	SERVICE, FEE (KPC CLS-2022) (1020) **
AGIREPAIR INC	2325810	01/18/2023	89.00	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2325812	01/18/2023	144.00	CORAL RIDGE ELEMENTARY SCHOOL	0602013	0650	162I	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
AGIREPAIR INC	2325812	01/18/2023	144.00	CORAL RIDGE ELEMENTARY SCHOOL	0602013	0650	162I	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
AGIREPAIR INC	2326169	01/20/2023	590.00	STATE AGENCY ADMINISTRATION	9332170	0734	310I	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2326169	01/20/2023	200.00	STATE AGENCY ADMINISTRATION	9332170	0734	310I	SERVICE, FEE (KPC CLS-2022) (1020) **
AGIREPAIR INC	2326170	01/20/2023	59.00	SCHAFFNER ELEMENTARY SCHOOL	0631013	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2326170	01/20/2023	20.00	SCHAFFNER ELEMENTARY SCHOOL	0631013	0734	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
AGIREPAIR INC	2326171	01/20/2023	1,003.00	ALFRED BINET SCHOOL	1832170	0734	473GL	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2326171	01/20/2023	340.00	ALFRED BINET SCHOOL	1832170	0734	473GL	SERVICE, FEE (KPC CLS-2022) (1020) **
AGIREPAIR INC	2326172	01/20/2023	2,065.00	BRANDEIS ELEMENTARY SCHOOL	2602170	0734	473GL	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2326172	01/20/2023	700.00	BRANDEIS ELEMENTARY SCHOOL	2602170	0734	473GL	SERVICE, FEE (KPC CLS-2022) (1020) **
FY 2023	10		9,581.00					
ALAN HYMAN ENTERPRISES INC	2324498	01/05/2023	21.00	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	SHIRT, TEE YOUTH MEDIUM (10-12) VARIOUS COLORS LOGO PRINTED ON FRONT 2023 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR). GILDAN VR #8000B
ALAN HYMAN ENTERPRISES INC	2324498	01/05/2023	36.75	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	SHIRT, TEE YOUTH LARGE (14-16) VARIOUS COLORS LOGO PRINTED ON FRONT 2023 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR). GILDAN VR #8000B
ALAN HYMAN ENTERPRISES INC	2324498	01/05/2023	11.00	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	SHIRT, TEE ADULT SMALL VARIOUS COLORS LOGO PRINTED ON FRONT 2023 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR). GILDAN VR #8000
ALAN HYMAN ENTERPRISES INC	2324498	01/05/2023	16.50	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	SHIRT, TEE ADULT MEDIUM VARIOUS COLORS LOGO PRINTED ON FRONT 2023 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR). GILDAN VR #8000
ALAN HYMAN ENTERPRISES INC	2324798	01/09/2023	69.60	TEACH & LEARN INNOVATION	CM15362	0679	092X	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	2324798	01/09/2023	139.20	TEACH & LEARN INNOVATION	CM15362	0679	092X	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

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ALAN HYMAN ENTERPRISES INC	2324798	01/09/2023	60.90	TEACH & LEARN INNOVATION	CM15362	0679	092X	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	2324798	01/09/2023	50.80	TEACH & LEARN INNOVATION	CM15362	0679	092X	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	2324798	01/09/2023	19.05	TEACH & LEARN INNOVATION	CM15362	0679	092X	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
ALAN HYMAN ENTERPRISES INC	2324893	01/10/2023	11.00	COCHRANE ELEMENTARY SCHOOL	0832826	0679	711X	SHIRT, TEE ADULT LARGE VARIOUS COLORS LOGO PRINTED ON FRONT 2023 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR) GILDAN VR #8000
ALAN HYMAN ENTERPRISES INC	2324893	01/10/2023	5.25	COCHRANE ELEMENTARY SCHOOL	0832826	0679	711X	SHIRT, TEE ADULT MEDIUM VARIOUS COLORS LOGO PRINTED ON FRONT 2023 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR). GILDAN VR #8000
ALAN HYMAN ENTERPRISES INC	2324893	01/10/2023	33.00	COCHRANE ELEMENTARY SCHOOL	0832826	0679	711X	SHIRT, TEE ADULT SMALL VARIOUS COLORS LOGO PRINTED ON FRONT 2023 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR). GILDAN VR #8000
ALAN HYMAN ENTERPRISES INC	2324893	01/10/2023	5.50	COCHRANE ELEMENTARY SCHOOL	0832826	0679	711X	SHIRT, TEE ADULT MEDIUM VARIOUS COLORS LOGO PRINTED ON FRONT 2023 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR). GILDAN VR #8000
ALAN HYMAN ENTERPRISES INC	2324893	01/10/2023	5.25	COCHRANE ELEMENTARY SCHOOL	0832826	0679	711X	SHIRT, TEE YOUTH LARGE (14-16) VARIOUS COLORS LOGO PRINTED ON FRONT 2023 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR). GILDAN VR #8000B
ALAN HYMAN ENTERPRISES INC	2324893	01/10/2023	5.25	COCHRANE ELEMENTARY SCHOOL	0832826	0679	711X	SHIRT, TEE YOUTH MEDIUM (10-12) VARIOUS COLORS LOGO PRINTED ON FRONT 2023 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR). GILDAN VR #8000B
ALAN HYMAN ENTERPRISES INC	2324924	01/10/2023	170.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	UMBRELLA, LOGO ON FRONT
ALAN HYMAN ENTERPRISES INC	2325293	01/12/2023	69.60	TEACH & LEARN INNOVATION	CM15362	0679	092X	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

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ALAN HYMAN ENTERPRISES INC	2325293	01/12/2023	139.20	TEACH & LEARN INNOVATION	CM15362	0679	092X	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	2325293	01/12/2023	60.90	TEACH & LEARN INNOVATION	CM15362	0679	092X	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	2325293	01/12/2023	34.80	TEACH & LEARN INNOVATION	CM15362	0679	092X	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	2325293	01/12/2023	19.05	TEACH & LEARN INNOVATION	CM15362	0679	092X	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
ALAN HYMAN ENTERPRISES INC	2325312	01/12/2023	494.00	ATKINSON ELEMENTARY SCHOOL	1852826	0679	761X	SHIRT, TEE **
ALAN HYMAN ENTERPRISES INC	2325312	01/12/2023	40.00	ATKINSON ELEMENTARY SCHOOL	1852826	0679	761X	SERVICE, FEE **
ALAN HYMAN ENTERPRISES INC	2325357	01/12/2023	1,000.00	SCHOOL NUTRITION SERV	SN15101	0893	205X0	T-SHIRT, ROYAL BLUE #7686C. PRESHUNK HEAVY, 502 FOODWORKS LOGO ON LEFT CHEST. (SPECIFY SIZE) GILDAN #5000.
ALAN HYMAN ENTERPRISES INC	2325816	01/18/2023	5.25	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	SHIRT, TEE YOUTH MEDIUM (10-12) VARIOUS COLORS LOGO PRINTED ON FRONT 2023 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR). GILDAN VR #8000B
ALAN HYMAN ENTERPRISES INC	2325816	01/18/2023	26.25	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	SHIRT, TEE YOUTH LARGE (14-16) VARIOUS COLORS LOGO PRINTED ON FRONT 2023 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR). GILDAN VR #8000B
ALAN HYMAN ENTERPRISES INC	2325816	01/18/2023	22.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	SHIRT, TEE ADULT SMALL VARIOUS COLORS LOGO PRINTED ON FRONT 2023 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR). GILDAN VR #8000
ALAN HYMAN ENTERPRISES INC	2325816	01/18/2023	5.50	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	SHIRT, TEE ADULT LARGE VARIOUS COLORS LOGO PRINTED ON FRONT 2023 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR) GILDAN VR #8000
ALAN HYMAN ENTERPRISES INC	2326033	01/20/2023	15.75	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	SHIRT, TEE YOUTH MEDIUM (10-12) VARIOUS COLORS LOGO PRINTED ON FRONT 2023 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR). GILDAN VR #8000B
ALAN HYMAN ENTERPRISES INC	2326033	01/20/2023	36.75	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	SHIRT, TEE YOUTH LARGE (14-16) VARIOUS COLORS LOGO PRINTED ON FRONT 2023 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR). GILDAN VR #8000B

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ALAN HYMAN ENTERPRISES INC	2326033	01/20/2023	22.00	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	SHIRT, TEE ADULT SMALL VARIOUS COLORS LOGO PRINTED ON FRONT 2023 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR). GILDAN VR #8000
ALAN HYMAN ENTERPRISES INC	2326033	01/20/2023	16.50	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	SHIRT, TEE ADULT MEDIUM VARIOUS COLORS LOGO PRINTED ON FRONT 2023 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR). GILDAN VR #8000
ALAN HYMAN ENTERPRISES INC	2326033	01/20/2023	16.50	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	SHIRT, TEE ADULT LARGE VARIOUS COLORS LOGO PRINTED ON FRONT 2023 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR). GILDAN VR #8000
ALAN HYMAN ENTERPRISES INC	2326033	01/20/2023	5.50	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	SHIRT, TEE ADULT X-LARGE VARIOUS COLORS LOGO PRINTED ON FRONT 2023 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR). GILDAN VR #8000
FY 2023	9		2,689.60					
ALBERT B CRUSH COMPANY INC	2324937	01/11/2023	440.00	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ALBERT B CRUSH COMPANY INC	2324937	01/11/2023	54.04	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ALBERT B CRUSH COMPANY INC	2324937	01/11/2023	56.00	SCHOOL NUTRITION SERV	SN15101	0697	205X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	1		550.04					
ALEJANDRO SANCHEZ	2324821	01/10/2023	4,995.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0680	083JC	SERVICE, FEE**
FY 2023	1		4,995.00					
ALL BATTERY CTR OF CENTRAL KY II	2326182	01/20/2023	845.44	DISTRICT WIDE	10	6171M		BATTERY, RECHARGEABLE, 12 VOLT, SEALED LEAD ACID, 7 A.H., F1 TERMINALS, 5.95"L X 2.56"W X 3.70"H. INTERSTATE BATTERY SYSTEMS OF AMERICA VR #FAS1075 PACKED 8 PER CASE
FY 2023	1		845.44					
ALLIED TECHNOLOGIES OF KENTUCI	2326130	01/20/2023	135.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ALLIED TECHNOLOGIES OF KENTUCI	2326130	01/20/2023	50.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	1		185.00					
AMERICAN ASSOC COLLEGES AND	2325004	01/11/2023	725.00	SCHAFFNER ELEMENTARY SCHOOL	0631053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2023	1		725.00					
AMERICAN ASSOC OF MOTOR VEHIC	2325129	01/11/2023	50.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	NOVELTIES (MISCELLANEOUS) **
FY 2023	1		50.00					
AMERICAN ASSOCIATION OF FAMILY	2324358	01/04/2023	60.00	CENTRAL HIGH SCHOOL	1792138	0646	348J	TEST**
FY 2023	1		60.00					
AMERICAN BUS & ACCESSORIES INC	2324515	01/06/2023	2,368.60	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
AMERICAN BUS & ACCESSORIES INC	2324917	01/12/2023	879.04	DISTRICT WIDE	10	6171B		ADJUSTER, DRIVERS SEAT, WITH BENT HANDLE. #AIC60-21
AMERICAN BUS & ACCESSORIES INC	2324919	01/12/2023	1,162.92	DISTRICT WIDE	10	6171N		CYLINDER, ROLL STOP FOR BRAUN LIFT. #33094ABMS
FY 2023	3		4,410.56					

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AMERICAN COMMODITY DISTRIBUT	2324173	01/03/2023	175.00	SCHOOL NUTRITION SERV	SN15101	0810	205X0	SERVICE, MEMBERSHIP **
FY 2023	1		175.00					
AMERICAN METAL SUPPLY COMPAN\	2324888	01/10/2023	701.92	DISTRICT WIDE	10	6171M		ALUMINUM, 1/8" FLAT PLATE, 4' X 8'
AMERICAN METAL SUPPLY COMPAN\	2324888	01/10/2023	927.44	DISTRICT WIDE	10	6171M		ALUMINUM, 1/8" CHECKER PLATE, 4' X 8'
AMERICAN METAL SUPPLY COMPAN\	2324888	01/10/2023	1,795.20	DISTRICT WIDE	10	6171M		ALUMINUM, 1/4" CHECKER PLATE, 4' X 8'
AMERICAN METAL SUPPLY COMPAN\	2324888	01/10/2023	16.67	DISTRICT WIDE	10	6171M		SERVICE, FEE **
AMERICAN METAL SUPPLY COMPAN\	2325832	01/18/2023	1,760.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	STEEL, SHEET, FLAT 48" X 120" 16 GAUGE. HOT ROLLED, COMMERCIAL QUALITY. AMERICAN METAL VR #HRS16GA48120
AMERICAN METAL SUPPLY COMPAN\	2325832	01/18/2023	3,156.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	STEEL, SHEET, FLAT, 48" X 120" 18 GAUGE. COLD ROLLED, COMMERCIAL QUALITY. AMERICAN METAL VR #CFS18GA48120
AMERICAN METAL SUPPLY COMPAN\	2325832	01/18/2023	79.20	VEHICLE MAINTENANCE	VM11096	0663	900XX	IRON, FLAT/BAR STOCK 1/8" X 1 1/4" X 20'. HOT ROLLED, ASTM A-36/COMMERCIAL QUALITY. AMERICAN METAL VR #HRF18114
AMERICAN METAL SUPPLY COMPAN\	2325832	01/18/2023	60.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	IRON, ANGLE 1/8" X 1" X 1" X 20'. HOT ROLLED. ASTM A-36. AMERICAN METAL VR #HRA1118
AMERICAN METAL SUPPLY COMPAN\	2325832	01/18/2023	116.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	IRON, ANGLE 1/8" X 1 1/2" X 1 1/2" X 20'. HOT ROLLED ASTM A-36. AMERICAN METAL VR #HRA11211218
FY 2023	2		8,612.43					
AMERIGO MACHINERY CO	2324613	01/06/2023	2,885.76	CAREER & TECH ED SYSTEM WIDE	9351147	0433	900XS	EQUIPMENT, MACHINE/SHOP **
FY 2023	1		2,885.76					
ANATOMAGE	2324957	01/10/2023	143,100.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0739	106J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
ANATOMAGE	2324957	01/10/2023	1,750.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0739	106J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
ANATOMAGE	2324957	01/10/2023	550.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0739	106J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
ANATOMAGE	2324957	01/10/2023	0.00	BUTLER TRADITIONAL HIGH SCHOOL	0452138	0739	106J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
ANATOMAGE	2324957	01/10/2023	0.00	BUTLER TRADITIONAL HIGH SCHOOL	0452138	0739	106J	TRAINING, WEB BASED **
ANATOMAGE	2324957	01/10/2023	0.00	BUTLER TRADITIONAL HIGH SCHOOL	0452138	0739	106J	SERVICE, FEE **
ANATOMAGE	2324957	01/10/2023	43,680.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0739	106J	SERVICE, FEE **
ANATOMAGE	2324957	01/10/2023	26,900.00	BALLARD HIGH SCHOOL	1052138	0739	106J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	1		1,161,380.00					
ANIXTER INC	2324182	01/03/2023	285.20	DISTRICT WIDE	10	6171T		TIE, CABLE PLT3I-C0 PANDUIT BLACK 100/PKG
ANIXTER INC	2324182	01/03/2023	10.00	DISTRICT WIDE	10	6171T		SERVICE, SHIPPING & HANDLING (FREIGHT) **
ANIXTER INC	2325474	01/13/2023	361.00	INFORMATION TECHNOLOGY	MI11604	0697	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
ANIXTER INC	2325474	01/13/2023	633.70	INFORMATION TECHNOLOGY	MI11604	0697	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
ANIXTER INC	2325474	01/13/2023	732.70	INFORMATION TECHNOLOGY	MI11604	0697	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
ANIXTER INC	2325474	01/13/2023	798.20	INFORMATION TECHNOLOGY	MI11604	0697	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ANIXTER INC	2325474	01/13/2023	378.84	INFORMATION TECHNOLOGY	MI11604	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
ANIXTER INC	2325775	01/18/2023	250.00	ACADEMIC SUPPORT SERVICES	SP12219	0650	069JM	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
ANIXTER INC	2325775	01/18/2023	1,382.00	ACADEMIC SUPPORT SERVICES	SP12219	0650	069JM	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
ANIXTER INC	2325971	01/19/2023	1,012.89	INFORMATION TECHNOLOGY	MI11508	0697	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
ANIXTER INC	2325971	01/19/2023	151.94	INFORMATION TECHNOLOGY	MI11508	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
FY 2023	4		5,996.47					
ANNE COORSSEN	2325525	01/13/2023	19,500.00	GENERAL COUNSEL	GC11805	0343		SERVICE, CONSULTANT **
FY 2023	1		19,500.00					
APPLE COMPUTER INC	2324435	01/05/2023	899.00	FRAYSER ELEMENTARY SCHOOL	2901118	0734	900XF	COMPUTER, APPLE (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2324435	01/05/2023	139.00	FRAYSER ELEMENTARY SCHOOL	2901118	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2324578	01/06/2023	8,820.00	WAGGENER TRADITIONAL HIGH SCHL	0512170	0734	473GL	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2324578	01/06/2023	299.00	WAGGENER TRADITIONAL HIGH SCHL	0512170	0734	473GL	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2324583	01/06/2023	1,798.00	TEACHING & LEARNING	CA11052	0734	900XY	COMPUTER, APPLE (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2324583	01/06/2023	278.00	TEACHING & LEARNING	CA11052	0734	900XY	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2324584	01/06/2023	299.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0734	473GL	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2324639	01/06/2023	2,697.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0734	900XF	COMPUTER, APPLE (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2324639	01/06/2023	417.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2325186	01/11/2023	5,880.00	MAUPIN ELEMENTARY SCHOOL	4802170	0734	310G	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2325191	01/11/2023	1,798.00	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0734	900XF	COMPUTER, APPLE (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2325191	01/11/2023	278.00	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2325485	01/13/2023	89.00	WAGGENER TRADITIONAL HIGH SCHL	0512170	0734	473GL	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2325516	01/13/2023	299.00	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	SERVICE, REPAIR FOR APPLE DEVICES**
APPLE COMPUTER INC	2325569	01/17/2023	159.90	TEACHING & LEARNING	CA12052	0650	022I	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2325658	01/17/2023	890.00	STATE AGENCY ADMINISTRATION	9332170	0734	310I	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2326141	01/20/2023	7,056.00	BRANDEIS ELEMENTARY SCHOOL	2602170	0734	473GL	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2326141	01/20/2023	1,764.00	BRANDEIS ELEMENTARY SCHOOL	2602170	0734	473GL	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2326141	01/20/2023	1,495.00	BRANDEIS ELEMENTARY SCHOOL	2602170	0734	473GL	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2326145	01/20/2023	10,180.00	TRANSITION READINESS	ST12146	0734	348J	COMPUTER, APPLE (ACCT# 49393/ADCA# 1368150)**

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APPLE COMPUTER INC	2326147	01/20/2023	2,940.00	STATE AGENCY ADMINISTRATION	9332170	0734	310I	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2326148	01/20/2023	299.00	SCHAFFNER ELEMENTARY SCHOOL	0631013	0734	900XF	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2326156	01/20/2023	298.00	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2326156	01/20/2023	59.90	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2326160	01/20/2023	2,940.00	ALFRED BINET SCHOOL	1832170	0734	473GL	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2326160	01/20/2023	2,093.00	ALFRED BINET SCHOOL	1832170	0734	473GL	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
FY 2023	17		54,164.80					
APPLIED INDUSTRIAL TECHNOLOGIE	2325755	01/18/2023	420.60	DISTRICT WIDE	10	6171M		GREASE, POLY HP-2 #117416274
APPLIED INDUSTRIAL TECHNOLOGIE	2325755	01/18/2023	62.40	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	1		483.00					
ARC DOCUMENT SOLUTIONS LLC	2324499	01/05/2023	3,890.90	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ARC DOCUMENT SOLUTIONS LLC	2324628	01/06/2023	1,964.94	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
FY 2023	2		5,855.84					
ARROW ELECTRIC CO INC	2324347	01/04/2023	550.00	RAMSEY MIDDLE SCHOOL	2191077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL
ARROW ELECTRIC CO INC	2324624	01/06/2023	550.00	SCHOOL NUTRITION SERV	SN15101	0434	205XA	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL
ARROW ELECTRIC CO INC	2324624	01/06/2023	475.00	SCHOOL NUTRITION SERV	SN15101	0434	205XA	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE ONE (1) 20 AMP, 120 VOLT CIRCUIT WITH DOUBLE-GANG BOX AND QUADRAPLEX RECEPTACLES FROM NEAREST SURGE-SUPPRESSED PANEL. APPROVED MANUFACTURER
ARROW ELECTRIC CO INC	2324627	01/06/2023	550.00	NEWBURG MIDDLE SCHOOL	0411087	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL
ARROW ELECTRIC CO INC	2324762	01/09/2023	1,456.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	923XJ	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2324762	01/09/2023	312.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	923XJ	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ARROW ELECTRIC CO INC	2324762	01/09/2023	416.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	923XJ	ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2324762	01/09/2023	104.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	923XJ	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2324762	01/09/2023	104.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	923XJ	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2324763	01/09/2023	1,456.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	923XJ	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2324763	01/09/2023	572.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	923XJ	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2324763	01/09/2023	390.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	923XJ	ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2324763	01/09/2023	52.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	923XJ	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2324763	01/09/2023	156.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	923XJ	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2324764	01/09/2023	1,456.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	923XJ	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2324764	01/09/2023	208.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	923XJ	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2324764	01/09/2023	481.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	923XJ	ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2324764	01/09/2023	104.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	923XJ	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2324764	01/09/2023	104.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	923XJ	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2324765	01/09/2023	1,456.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	923XJ	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ARROW ELECTRIC CO INC	2324765	01/09/2023	208.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	923XJ	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2324765	01/09/2023	156.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	923XJ	ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2324765	01/09/2023	104.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	923XJ	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2324766	01/09/2023	1,456.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	923XJ	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2324766	01/09/2023	156.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	923XJ	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2324766	01/09/2023	247.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	923XJ	ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2324766	01/09/2023	52.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	923XJ	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2324767	01/09/2023	1,456.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	923XJ	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2324767	01/09/2023	156.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	923XJ	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2324767	01/09/2023	260.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	923XJ	ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2324767	01/09/2023	52.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	923XJ	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2324768	01/09/2023	1,456.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	923XJ	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2324768	01/09/2023	260.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	923XJ	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2324768	01/09/2023	325.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	923XJ	ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ARROW ELECTRIC CO INC	2324768	01/09/2023	104.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	923XJ	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2324769	01/09/2023	1,456.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	923XJ	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2324769	01/09/2023	312.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	923XJ	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2324769	01/09/2023	416.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	923XJ	ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2324769	01/09/2023	208.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	923XJ	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2324769	01/09/2023	104.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	923XJ	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2324769	01/09/2023	52.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	923XJ	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2324770	01/09/2023	1,456.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	923XJ	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2324770	01/09/2023	208.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	923XJ	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2324770	01/09/2023	325.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	923XJ	ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2324770	01/09/2023	156.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	923XJ	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2324770	01/09/2023	52.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	923XJ	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2324770	01/09/2023	104.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	923XJ	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ARROW ELECTRIC CO INC	2325508	01/13/2023	1,100.00	INFORMATION TECHNOLOGY	MI11508	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL
FY 2023	13		23,349.00					
ARTICULATE GLOBAL LLC	2324966	01/10/2023	11,288.85	PATHFINDER SCHOOL OF INNOV	9511013	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2023	1		11,288.85					
AT CHEM INC	2325174	01/12/2023	366.00	VEHICLE MAINTENANCE	VM11096	0697	900XS	CLEANER **
FY 2023	1		366.00					
ATHENS COMMERCIAL DOOR AND H/	2324640	01/06/2023	1,650.00	DISTRICT WIDE	10	6171M		KIT, MOLDING METAL 3" X 33" (FOR 1 3/4" METAL OR WOOD DOORS) (WINDOW INSERT/VISION PANEL/VIEWING WINDOW (LESS GLASS)
ATHENS COMMERCIAL DOOR AND H/	2325212	01/12/2023	54.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	2325212	01/12/2023	9.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
FY 2023	2		1,713.00					
ATHENS PAPER COMPANY	2324916	01/10/2023	4,875.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
FY 2023	1		4,875.00					
ATOMIC COWGIRL INC	2324272	01/04/2023	2,220.44	BALLARD HIGH SCHOOL	1051077	0739	900XF	SIGN **
ATOMIC COWGIRL INC	2324272	01/04/2023	1,656.24	BALLARD HIGH SCHOOL	1051077	0739	900XF	SIGN **
ATOMIC COWGIRL INC	2324272	01/04/2023	390.00	BALLARD HIGH SCHOOL	1051077	0739	900XF	SIGN **
ATOMIC COWGIRL INC	2324272	01/04/2023	2,335.13	BALLARD HIGH SCHOOL	1051077	0434	900XF	INSTALLATION CHARGE**
FY 2023	1		6,601.81					
ATTAINMENT COMPANY INC	2324954	01/10/2023	79.00	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0643	900XF	BOOK **
ATTAINMENT COMPANY INC	2324954	01/10/2023	149.00	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0643	900XF	BOOK **
ATTAINMENT COMPANY INC	2324954	01/10/2023	79.00	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0643	900XF	BOOK **
ATTAINMENT COMPANY INC	2324954	01/10/2023	299.00	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0643	900XF	BOOK **
ATTAINMENT COMPANY INC	2324954	01/10/2023	79.00	JOHN F KENNEDY ELEMENTARY SCHL	7202077	0643	473GL	BOOK **
ATTAINMENT COMPANY INC	2324954	01/10/2023	34.25	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	1		719.25					
AUTO JET MUFFLER CORP	2324915	01/12/2023	965.40	DISTRICT WIDE	10	6171B		PIPE, EXHAUST OVER AXLE 98-02 IH #IDOAAS
AUTO JET MUFFLER CORP	2324915	01/12/2023	50.00	DISTRICT WIDE	10	6171B		SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	1		1,015.40					
AUTOZONE STORES LLC	2324314	01/04/2023	799.98	SOUTHERN HIGH SCHOOL	0312567	0697	106J	EQUIPMENT, AUTOMOTIVE **
AUTOZONE STORES LLC	2324314	01/04/2023	689.94	SOUTHERN HIGH SCHOOL	0312567	0697	106J	EQUIPMENT, AUTOMOTIVE **
AUTOZONE STORES LLC	2325363	01/12/2023	1,389.99	SOUTHERN HIGH SCHOOL	0312567	0739	106J	EQUIPMENT, AUTOMOTIVE **
AUTOZONE STORES LLC	2325363	01/12/2023	4,699.99	SOUTHERN HIGH SCHOOL	0312567	0739	106J	EQUIPMENT, AUTOMOTIVE **
FY 2023	2		7,579.90					
AWARDS CENTER OF KENTUCKIANA	2324660	01/09/2023	472.27	KERRICK ELEMENTARY SCHOOL	0792104	0674	125J	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2324728	01/09/2023	524.13	ACTIVITIES AND ATHLETICS	AT11231	0674	900XS	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2325909	01/19/2023	94.50	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XS	CERTIFICATE & AWARD (CLASSROOM TYPE) **
AWARDS CENTER OF KENTUCKIANA	2325909	01/19/2023	76.95	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XS	CERTIFICATE & AWARD (CLASSROOM TYPE) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2023	3		1,167.85					
AXON ENTERPRISE INC	2325007	01/11/2023	2,750.00	SECURITY AND INVESTIGATIONS	SI11089	0339	900XS	SERVICE, TRAINING **
FY 2023	1		2,750.00					
B & S ELECTRIC SUPPLY CO INC	2324867	01/10/2023	260.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
B & S ELECTRIC SUPPLY CO INC	2325705	01/18/2023	13.41	DISTRICT WIDE	10	6171M		COVER, KNOCK-OUT 1/2" S-50 OR BL-111
B & S ELECTRIC SUPPLY CO INC	2325705	01/18/2023	3.54	DISTRICT WIDE	10	6171M		CLAMP, UNISTRUCT TO FIT 3/4" CONDUIT PS1027
B & S ELECTRIC SUPPLY CO INC	2325705	01/18/2023	970.59	DISTRICT WIDE	10	6171M		CORD, 18/3 RUBBER PORTABLE POWER S.O. 250 FT/RL GENERAL CABLE PCD183SO
B & S ELECTRIC SUPPLY CO INC	2325705	01/18/2023	932.22	DISTRICT WIDE	10	6171M		WIRE, BLACK #6 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
B & S ELECTRIC SUPPLY CO INC	2325705	01/18/2023	541.12	DISTRICT WIDE	10	6171M		WIRE, BLACK #8 COPPER THHN STRANDED (500 FT ROLL) THHN ST COP
FY 2023	2		2,720.88					
B&H FOTO & ELECTRONICS CORP	2324207	01/03/2023	298.40	INFORMATION TECHNOLOGY	MI11508	0734	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2324207	01/03/2023	22.46	INFORMATION TECHNOLOGY	MI11508	0697	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2324207	01/03/2023	29.99	INFORMATION TECHNOLOGY	MI11508	0697	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2324232	01/03/2023	45.30	STOPHER ELEMENTARY	2111977	0650	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2324232	01/03/2023	93.55	STOPHER ELEMENTARY	2111977	0650	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2324949	01/10/2023	2,999.90	GRACE M. JAMES ACAD OF EXCELL	8002147	0739	473GL	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
B&H FOTO & ELECTRONICS CORP	2324949	01/10/2023	12.71	GRACE M. JAMES ACAD OF EXCELL	8002147	0610	473GL	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
B&H FOTO & ELECTRONICS CORP	2324949	01/10/2023	10.42	GRACE M. JAMES ACAD OF EXCELL	8002147	0650	473GL	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
B&H FOTO & ELECTRONICS CORP	2324949	01/10/2023	43.88	GRACE M. JAMES ACAD OF EXCELL	8002147	0650	473GL	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
B&H FOTO & ELECTRONICS CORP	2324949	01/10/2023	409.24	GRACE M. JAMES ACAD OF EXCELL	8002147	0734	473GL	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
B&H FOTO & ELECTRONICS CORP	2324949	01/10/2023	325.48	GRACE M. JAMES ACAD OF EXCELL	8002147	0739	473GL	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
B&H FOTO & ELECTRONICS CORP	2324964	01/10/2023	921.71	STOPHER ELEMENTARY	2111077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2324964	01/10/2023	123.84	STOPHER ELEMENTARY	2111077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2325095	01/11/2023	190.88	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
B&H FOTO & ELECTRONICS CORP	2325095	01/11/2023	148.20	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
B&H FOTO & ELECTRONICS CORP	2325187	01/11/2023	1,197.00	BRANDEIS ELEMENTARY SCHOOL	2602170	0734	473GL	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2325187	01/11/2023	1,497.00	BRANDEIS ELEMENTARY SCHOOL	2602170	0734	473GL	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2325591	01/17/2023	2,910.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	712X0	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
B&H FOTO & ELECTRONICS CORP	2325591	01/17/2023	615.56	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	712X0	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
B&H FOTO & ELECTRONICS CORP	2325591	01/17/2023	119.04	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	712X0	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
B&H FOTO & ELECTRONICS CORP	2325643	01/17/2023	634.60	BALLARD HIGH SCHOOL	1052826	0679	711X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2325643	01/17/2023	223.50	BALLARD HIGH SCHOOL	1052826	0679	711X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2325643	01/17/2023	416.52	BALLARD HIGH SCHOOL	1052826	0679	711X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2325776	01/18/2023	282.09	COMMUNICATION/COMMUNITY RELA	CC11619	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2325951	01/19/2023	174.64	GOLDSMITH LANE ELEMENTARY SCHL	0611013	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
B&H FOTO & ELECTRONICS CORP	2326183	01/20/2023	3,025.00	EASTERN HIGH SCHOOL	0072145	0739	106J	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
FY 2023	11		16,770.91					
BARNES AND NOBLE BOOKSELLERS	2324183	01/03/2023	70.20	OLMSTED ACADEMY NORTH	6201077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
BARNES AND NOBLE BOOKSELLERS	2324183	01/03/2023	52.25	OLMSTED ACADEMY NORTH	6201077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
BARNES AND NOBLE BOOKSELLERS	2324324	01/04/2023	1,048.75	OLMSTED ACADEMY NORTH	6201077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
BARNES AND NOBLE BOOKSELLERS	2324760	01/09/2023	5,512.24	MAUPIN ELEMENTARY SCHOOL	4802170	0643	310G	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
BARNES AND NOBLE BOOKSELLERS	2324898	01/10/2023	175.50	LOUISVILLE MALE HIGH SCHOOL	0471170	0643	TXTXA	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
BARNES AND NOBLE BOOKSELLERS	2325179	01/11/2023	1,888.95	LIBRARY MEDIA SERVICES	LI12053	0643	401J	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
BARNES AND NOBLE BOOKSELLERS	2325179	01/11/2023	3,420.00	LIBRARY MEDIA SERVICES	LI12053	0643	401J	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
BARNES AND NOBLE BOOKSELLERS	2325384	01/12/2023	730.40	ZACHARY TAYLOR ELEMENTARY SCHL	0782170	0643	310G	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
FY 2023	6		12,898.29					
BAYA CORPORATION	2324236	01/03/2023	495.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0349	125J	SERVICE, GROUP MENTORING (8148)
BAYA CORPORATION	2326038	01/20/2023	540.00	MINOR DANIELS ACADEMY	2022170	0349	473GL	SERVICE, GROUP MENTORING (8148)
BAYA CORPORATION	2326123	01/20/2023	900.00	DUPONT MANUAL HIGH SCHOOL	2002104	0349	125J	SERVICE, GROUP MENTORING (8148)
FY 2023	3		1,935.00					
BEACON SALES ACQUISITION INC	2324309	01/04/2023	423.45	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
FY 2023	1		423.45					
BENCHMARK EDUCATION COMPANY	2324442	01/05/2023	2,805.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	473GL	BOOK **
BENCHMARK EDUCATION COMPANY	2324442	01/05/2023	585.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	473GL	BOOK **
BENCHMARK EDUCATION COMPANY	2324442	01/05/2023	1,080.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	473GL	BOOK **
BENCHMARK EDUCATION COMPANY	2324442	01/05/2023	447.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	1		4,917.00					
BERKLEE COLLEGE OF MUSIC INC	2324408	01/05/2023	1,363.50	WESTPORT MIDDLE SCHOOL	0771022	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
BERKLEE COLLEGE OF MUSIC INC	2324408	01/05/2023	1,363.50	WESTPORT MIDDLE SCHOOL	0771022	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
BERKLEE COLLEGE OF MUSIC INC	2324408	01/05/2023	1,363.50	WESTPORT MIDDLE SCHOOL	0771022	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
BERKLEE COLLEGE OF MUSIC INC	2324408	01/05/2023	175.00	WESTPORT MIDDLE SCHOOL	0771022	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2023	1		4,265.50					
BLAND TECHNOLOGIES	2324228	01/03/2023	3,908.25	EXCEPTIONAL CHILD EDUCATION	EC12129	0739	069JC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
BLAND TECHNOLOGIES	2324228	01/03/2023	378.75	EXCEPTIONAL CHILD EDUCATION	EC12129	0739	069JC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
BLAND TECHNOLOGIES	2324228	01/03/2023	100.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2023	1		4,387.00					
BLICK ART MATERIALS LLC	2325218	01/11/2023	30.20	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2325218	01/11/2023	11.60	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2325218	01/11/2023	13.60	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2325218	01/11/2023	67.84	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2325218	01/11/2023	47.64	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
BLICK ART MATERIALS LLC	2325218	01/11/2023	342.25	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
FY 2023	1		513.13					
BLUE RIBBON SCHOOLS OF EXCELLE	2324180	01/03/2023	663.99	DIVERSITY EQUITY POVERTY DIV	DV11197	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
FY 2023	1		663.99					
BLUEGRASS HYDRONICS AND PUMP	2325066	01/11/2023	2,182.00	PRICE ELEMENTARY SCHOOL	1283611	0450	923XX	PART, MISCELLANEOUS HEATING **
BLUEGRASS HYDRONICS AND PUMP	2325067	01/11/2023	3,273.00	MAUPIN ELEMENTARY SCHOOL	4803611	0450	923XX	PART, MISCELLANEOUS HEATING **
BLUEGRASS HYDRONICS AND PUMP	2325068	01/11/2023	3,273.00	SHELBY ELEMENTARY SCHOOL	6103611	0450	923XX	PART, MISCELLANEOUS HEATING **
BLUEGRASS HYDRONICS AND PUMP	2325069	01/11/2023	2,182.00	STONESTREET ELEMENTARY SCHOOL	0713611	0450	923XX	PART, MISCELLANEOUS HEATING **
BLUEGRASS HYDRONICS AND PUMP	2325070	01/11/2023	2,182.00	COCHRANE ELEMENTARY SCHOOL	0833611	0450	923XX	PART, MISCELLANEOUS HEATING **
BLUEGRASS HYDRONICS AND PUMP	2325071	01/11/2023	2,182.00	HARTSTERN ELEMENTARY SCHOOL	1213611	0450	923XX	PART, MISCELLANEOUS HEATING **
BLUEGRASS HYDRONICS AND PUMP	2325072	01/11/2023	2,182.00	JOHN F KENNEDY ELEMENTARY SCHL	7203611	0450	923XX	PART, MISCELLANEOUS HEATING **
BLUEGRASS HYDRONICS AND PUMP	2325227	01/12/2023	56.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
FY 2023	8		17,512.00					
BLUEGRASS INTERNATIONAL TRUCK	2324573	01/09/2023	248,040.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0732	316I	VEHICLE, SCHOOL BUS **
FY 2023	1		248,040.00					
BLUUM OF MINNESOTA LLC	2324343	01/04/2023	2,430.00	JOHNSONTOWN ROAD ELEMENTARY	1062170	0650	473GL	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
BLUUM OF MINNESOTA LLC	2324343	01/04/2023	1,215.00	JOHNSONTOWN ROAD ELEMENTARY	1062170	0650	473GL	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
FY 2023	1		3,645.00					
BOUNDLESS ASSISTIVE TECHNOLOG	2324484	01/05/2023	1,690.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
BOUNDLESS ASSISTIVE TECHNOLOG	2324484	01/05/2023	1,800.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
BOUNDLESS ASSISTIVE TECHNOLOG	2324484	01/05/2023	2,200.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
BOUNDLESS ASSISTIVE TECHNOLOG	2324485	01/05/2023	1,050.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
BOUNDLESS ASSISTIVE TECHNOLOG	2324485	01/05/2023	2,940.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
BOUNDLESS ASSISTIVE TECHNOLOG	2325130	01/11/2023	569.85	EXCEPTIONAL CHILD EDUCATION	EC12121	0650	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
BOUNDLESS ASSISTIVE TECHNOLOG	2325228	01/11/2023	1,099.90	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
BOUNDLESS ASSISTIVE TECHNOLOG	2325361	01/12/2023	2,480.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
FY 2023	5		13,829.75					
BOYD COMPANY	2324566	01/06/2023	726.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	CLEANER, BRAKE 55 GAL/DRUM. WURTH #1890991046 (3 REFILL STATIONS INCLUDED WITH INITIAL PURCHASE OF DRUMS)
BOYD COMPANY	2325167	01/12/2023	188.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, FEE **
BOYD COMPANY	2325318	01/12/2023	726.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	CLEANER, BRAKE 55 GAL/DRUM. WURTH #1890991046 (3 REFILL STATIONS INCLUDED WITH INITIAL PURCHASE OF DRUMS)
FY 2023	3		1,640.00					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BRAINPOP LLC	2325577	01/17/2023	2,800.00	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
BRAINPOP LLC	2325680	01/17/2023	3,515.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
BRAINPOP LLC	2325680	01/17/2023	971.25	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2023	2		8,001.25					
BREANYA HOGUE	2325522	01/13/2023	275.00	FOSTER TRADITIONAL ACADEMY	2702826	0679	765X0	BOOK **
BREANYA HOGUE	2325522	01/13/2023	275.00	FOSTER TRADITIONAL ACADEMY	2702826	0679	765X0	BOOK **
FY 2023	1		550.00					
BRIAN L SEGER	2325172	01/11/2023	39.95	SUPPLY SERVICES	SU11084	0893	900XS	CLOTHING, MISCELLANEOUS **
BRIAN L SEGER	2325172	01/11/2023	47.94	SUPPLY SERVICES	SU11084	0893	900XS	CLOTHING, MISCELLANEOUS **
BRIAN L SEGER	2325366	01/12/2023	60.40	WAGGENER TRADITIONAL HIGH SCHL	0511087	0893	900XF	COAT, MEN'S WORK. 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. SIZES: 2XL - 3XL. COLORS: BLACK & BROWN. BERNE VR #CH416. SPECIFY COLOR & SIZE**
BRIAN L SEGER	2325366	01/12/2023	61.50	WAGGENER TRADITIONAL HIGH SCHL	0511087	0893	900XF	COVERALL, INSULATED. 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. SIZES: S - XL. COLORS: BLACK & BROWN. BERNE VR #B415. SPECIFY COLOR & SIZE**
FY 2023	2		209.79					
BYTESPEED LLC	2325930	01/19/2023	10,843.50	BROWN SCHOOL	1651013	0734	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
FY 2023	1		18,750.00					
C & T DESIGN & EQUIPMENT COMPAN	2325102	01/11/2023	173.64	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2325102	01/11/2023	46.42	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2325102	01/11/2023	3.47	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2325102	01/11/2023	3.47	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2325102	01/11/2023	14.56	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2325102	01/11/2023	12.27	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2325432	01/13/2023	5,551.35	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
C & T DESIGN & EQUIPMENT COMPAN	2325432	01/13/2023	6,205.85	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
C & T DESIGN & EQUIPMENT COMPAN	2325433	01/13/2023	106.47	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2325434	01/13/2023	113.16	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2325434	01/13/2023	490.96	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
FY 2023	4		12,721.62					
CADAN CORPORATION	2324487	01/05/2023	62.53	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
CADAN CORPORATION	2324487	01/05/2023	7.75	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CADAN CORPORATION	2325123	01/11/2023	31.65	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **

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CADAN CORPORATION	2325123	01/11/2023	10.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CADAN CORPORATION	2325360	01/12/2023	9,411.80	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	4781A	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
CADAN CORPORATION	2325360	01/12/2023	350.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CADAN CORPORATION	2326071	01/20/2023	51.15	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
CADAN CORPORATION	2326071	01/20/2023	7.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	4		9,931.88					
CAMILLE JONES	2326124	01/20/2023	100.00	FOSTER TRADITIONAL ACADEMY	2702104	0679	125J	SERVICE, PHYSICAL FITNESS
FY 2023	1		100.00					
CAPP INC	2325064	01/11/2023	145.00	SENECA HIGH SCHOOL	0731087	0610	900XF	THERMOSTAT. HONEYWELL #TP970A2004 VR#46207
CAPP INC	2326190	01/20/2023	2,160.00	DISTRICT WIDE	10	6171M		ACTUATOR, BELIMO LF24-3-US . VR# 660945
CAPP INC	2326190	01/20/2023	2,050.00	DISTRICT WIDE	10	6171M		ACTUATOR, BELIMO #LF24-SR . BELIMO #LF24-SR. VR# 3350406
CAPP INC	2326190	01/20/2023	2,240.00	DISTRICT WIDE	10	6171M		ACTUATOR. BELIMO #AFB-24-SR-US. VR# 2637780
CAPP INC	2326190	01/20/2023	2,640.00	DISTRICT WIDE	10	6171M		ACTUATOR, BELIMO #LMB24-SR-T. VR# 660976
CAPP INC	2326190	01/20/2023	277.00	DISTRICT WIDE	10	6171M		COCK, GAS, BRASS. 3/4". NIBCO #GBIA. NO SUBSTITUTE*** VR #NIBCO GB1A-3/4 VR :3129221 MUST BE PURCHASED IN MULTIPLES OF 30**
CAPP INC	2326191	01/20/2023	292.00	DISTRICT WIDE	10	6171M		THERMOMETER, 3" DIAL 4" STEM 20 DEGREE TO 240 DEGREE F. WIKA #31040D206G4 VR #3149228
CAPP INC	2326191	01/20/2023	150.00	DISTRICT WIDE	10	6171M		THERMOMETER 2" DIAL - 40 DEGREES TO +60 DEGREES F FRONT FLANGE FLUSH MOUNT. WEISS #20FB-060 VR# 3149227
CAPP INC	2326191	01/20/2023	1,240.00	DISTRICT WIDE	10	6171M		THERMOSTAT. BARBER COLMAN #TK-1001 VR #162095 NO SUBSTITUTE
CAPP INC	2326192	01/20/2023	68.00	DISTRICT WIDE	10	6171M		GAUGE PRESSURE HIGH SIDE 0-500 LBS PRESSURE W/ RESTRICTOR 1/8" MPT CONNECTION TEMPERATURE SCALE FOR R-12 R-22 AND R-502 2 1/2" DIAMETER DIAL WEISS #LFM502H-8L VR #4112484
FY 2023	4		11,262.00					
CARASOFT TECHNOLOGY CORP	2324423	01/05/2023	2,054.90	INFORMATION TECHNOLOGY	MI11753	0349	900XR	SERVICE, FEE **
FY 2023	1		2,054.90					
CARDINAL CARRYOR INC	2324620	01/06/2023	1,220.07	ASSESSMENT	TS11748	0439	900XS	SERVICE, FORK LIFT REPAIR **
FY 2023	1		1,220.07					
CARDINAL UNIFORMS AND SCRUBS	2324394	01/05/2023	42.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS AND SCRUBS	2324394	01/05/2023	63.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS AND SCRUBS	2324394	01/05/2023	63.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS AND SCRUBS	2324394	01/05/2023	126.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS AND SCRUBS	2324394	01/05/2023	147.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS AND SCRUBS	2324394	01/05/2023	63.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS AND SCRUBS	2324394	01/05/2023	23.25	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS AND SCRUBS	2324394	01/05/2023	67.50	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS AND SCRUBS	2324394	01/05/2023	22.50	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS AND SCRUBS	2324394	01/05/2023	112.50	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS AND SCRUBS	2324394	01/05/2023	135.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS AND SCRUBS	2324394	01/05/2023	180.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS AND SCRUBS	2324394	01/05/2023	45.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	CLOTHING, MISCELLANEOUS **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

1/2/2023 THROUGH 1/22/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL UNIFORMS AND SCRUBS	2324394	01/05/2023	24.75	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS AND SCRUBS	2324394	01/05/2023	43.50	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS AND SCRUBS	2324394	01/05/2023	87.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS AND SCRUBS	2324394	01/05/2023	21.75	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS AND SCRUBS	2324394	01/05/2023	72.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS AND SCRUBS	2324394	01/05/2023	51.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS AND SCRUBS	2324394	01/05/2023	51.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS AND SCRUBS	2324394	01/05/2023	25.50	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS AND SCRUBS	2324394	01/05/2023	25.50	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS AND SCRUBS	2324394	01/05/2023	83.25	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS AND SCRUBS	2324394	01/05/2023	50.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS AND SCRUBS	2324394	01/05/2023	432.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS AND SCRUBS	2324394	01/05/2023	21.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS AND SCRUBS	2324394	01/05/2023	42.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS AND SCRUBS	2324394	01/05/2023	21.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS AND SCRUBS	2324394	01/05/2023	22.50	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS AND SCRUBS	2324394	01/05/2023	67.50	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS AND SCRUBS	2324394	01/05/2023	45.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS AND SCRUBS	2324394	01/05/2023	45.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS AND SCRUBS	2324394	01/05/2023	63.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS AND SCRUBS	2324394	01/05/2023	63.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS AND SCRUBS	2324394	01/05/2023	135.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS AND SCRUBS	2324394	01/05/2023	42.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS AND SCRUBS	2324394	01/05/2023	42.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS AND SCRUBS	2324394	01/05/2023	90.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS AND SCRUBS	2324394	01/05/2023	168.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	CLOTHING, MISCELLANEOUS **
FY 2023	1		2,924.00					
CARMICHAELS BOOKSTORE LLC	2324170	01/03/2023	363.97	KENWOOD ELEMENTARY SCHOOL	0591077	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2324171	01/03/2023	6.99	DUNN ELEMENTARY SCHOOL	1561170	0643	TXTXA	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2324171	01/03/2023	244.51	DUNN ELEMENTARY SCHOOL	1561170	0643	TXTXA	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2324171	01/03/2023	58.38	DUNN ELEMENTARY SCHOOL	1561170	0643	TXTXA	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2324171	01/03/2023	14.68	DUNN ELEMENTARY SCHOOL	1561170	0643	TXTXA	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2324171	01/03/2023	9.73	DUNN ELEMENTARY SCHOOL	1561170	0643	TXTXA	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2324171	01/03/2023	88.10	DUNN ELEMENTARY SCHOOL	1561170	0643	TXTXA	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2324171	01/03/2023	559.30	DUNN ELEMENTARY SCHOOL	1561170	0643	TXTXA	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2324171	01/03/2023	307.61	DUNN ELEMENTARY SCHOOL	1561170	0643	TXTXA	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2324310	01/04/2023	22.37	BATES ELEMENTARY SCHOOL	0552170	0643	473GL	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2324310	01/04/2023	22.26	BATES ELEMENTARY SCHOOL	0552170	0643	473GL	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2324310	01/04/2023	22.37	BATES ELEMENTARY SCHOOL	0552170	0643	473GL	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2324310	01/04/2023	22.37	BATES ELEMENTARY SCHOOL	0552170	0643	473GL	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2324310	01/04/2023	22.37	BATES ELEMENTARY SCHOOL	0552170	0643	473GL	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2324310	01/04/2023	50.26	BATES ELEMENTARY SCHOOL	0552170	0643	473GL	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2324310	01/04/2023	22.37	BATES ELEMENTARY SCHOOL	0552170	0643	473GL	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2324310	01/04/2023	22.37	BATES ELEMENTARY SCHOOL	0552170	0643	473GL	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2324310	01/04/2023	25.17	BATES ELEMENTARY SCHOOL	0552170	0643	473GL	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2324310	01/04/2023	25.17	BATES ELEMENTARY SCHOOL	0552170	0643	473GL	BOOK, PUBLISHERS BINDING (8049)**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	2324310	01/04/2023	22.37	BATES ELEMENTARY SCHOOL	0552170	0643	473GL	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2324310	01/04/2023	22.37	BATES ELEMENTARY SCHOOL	0552170	0643	473GL	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2324310	01/04/2023	25.17	BATES ELEMENTARY SCHOOL	0552170	0643	473GL	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2324310	01/04/2023	22.37	BATES ELEMENTARY SCHOOL	0552170	0643	473GL	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2324310	01/04/2023	33.46	BATES ELEMENTARY SCHOOL	0552170	0643	473GL	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2324310	01/04/2023	22.37	BATES ELEMENTARY SCHOOL	0552170	0643	473GL	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2324310	01/04/2023	22.37	BATES ELEMENTARY SCHOOL	0552170	0643	473GL	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2324389	01/05/2023	27.99	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2324389	01/05/2023	26.59	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2324389	01/05/2023	27.99	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2324389	01/05/2023	34.99	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2324389	01/05/2023	34.99	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2324389	01/05/2023	20.99	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2324389	01/05/2023	27.93	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2324389	01/05/2023	72.79	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2324389	01/05/2023	18.19	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2324389	01/05/2023	26.59	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2324389	01/05/2023	18.19	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2324389	01/05/2023	15.39	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2324389	01/05/2023	36.37	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2324389	01/05/2023	27.99	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2324389	01/05/2023	25.19	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2324389	01/05/2023	15.39	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2324390	01/05/2023	293.51	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2324390	01/05/2023	83.79	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2324399	01/05/2023	176.41	SCHOOL CULTURE & CLIMATE	FI11130	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2324399	01/05/2023	83.30	SCHOOL CULTURE & CLIMATE	FI11130	0643	900XS	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2324399	01/05/2023	137.20	SCHOOL CULTURE & CLIMATE	FI11130	0643	900XS	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2324399	01/05/2023	12.60	SCHOOL CULTURE & CLIMATE	FI11130	0643	900XS	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2324399	01/05/2023	21.00	SCHOOL CULTURE & CLIMATE	FI11130	0643	900XS	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2324399	01/05/2023	11.90	SCHOOL CULTURE & CLIMATE	FI11130	0643	900XS	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2324399	01/05/2023	17.50	SCHOOL CULTURE & CLIMATE	FI11130	0643	900XS	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2324399	01/05/2023	142.05	SCHOOL CULTURE & CLIMATE	FI11130	0643	900XS	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2324535	01/06/2023	265.86	MARION C MOORE SCHOOL	1551118	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2324536	01/06/2023	13.96	SCHOOL CULTURE & CLIMATE	FI11130	0643	900XS	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2324536	01/06/2023	13.96	SCHOOL CULTURE & CLIMATE	FI11130	0643	900XS	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2324537	01/06/2023	982.25	SLAUGHTER ELEMENTARY SCHOOL	1031077	0643	900XF	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2324538	01/06/2023	628.25	WATTERSON ELEMENTARY SCHOOL	0722053	0643	473GL	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2324539	01/06/2023	363.72	WILDER ELEMENTARY SCHOOL	0672104	0643	564GF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2324539	01/06/2023	363.72	WILDER ELEMENTARY SCHOOL	0672104	0643	564GF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2324539	01/06/2023	263.70	WILDER ELEMENTARY SCHOOL	0672104	0643	564GF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2324659	01/09/2023	46.13	KENWOOD ELEMENTARY SCHOOL	0591077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2324659	01/09/2023	46.13	KENWOOD ELEMENTARY SCHOOL	0591077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2324659	01/09/2023	55.93	KENWOOD ELEMENTARY SCHOOL	0591077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2324659	01/09/2023	46.13	KENWOOD ELEMENTARY SCHOOL	0591077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2324659	01/09/2023	50.33	KENWOOD ELEMENTARY SCHOOL	0591077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

1/2/2023 THROUGH 1/22/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	2324659	01/09/2023	48.93	KENWOOD ELEMENTARY SCHOOL	0591077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2324659	01/09/2023	43.33	KENWOOD ELEMENTARY SCHOOL	0591077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2324659	01/09/2023	46.13	KENWOOD ELEMENTARY SCHOOL	0591077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2324659	01/09/2023	41.93	KENWOOD ELEMENTARY SCHOOL	0591077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2324659	01/09/2023	48.93	KENWOOD ELEMENTARY SCHOOL	0591077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2324659	01/09/2023	36.33	KENWOOD ELEMENTARY SCHOOL	0591077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2324659	01/09/2023	55.93	KENWOOD ELEMENTARY SCHOOL	0591077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2324659	01/09/2023	58.73	KENWOOD ELEMENTARY SCHOOL	0591077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2324659	01/09/2023	39.13	KENWOOD ELEMENTARY SCHOOL	0591077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2324659	01/09/2023	48.93	KENWOOD ELEMENTARY SCHOOL	0591077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2324659	01/09/2023	46.13	KENWOOD ELEMENTARY SCHOOL	0591077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2324659	01/09/2023	57.33	KENWOOD ELEMENTARY SCHOOL	0591077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2324659	01/09/2023	46.13	KENWOOD ELEMENTARY SCHOOL	0591077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2324659	01/09/2023	41.93	KENWOOD ELEMENTARY SCHOOL	0591077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2324659	01/09/2023	39.13	KENWOOD ELEMENTARY SCHOOL	0591077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2324659	01/09/2023	27.93	KENWOOD ELEMENTARY SCHOOL	0591077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2324659	01/09/2023	44.73	KENWOOD ELEMENTARY SCHOOL	0591077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2324659	01/09/2023	41.93	KENWOOD ELEMENTARY SCHOOL	0591077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2324726	01/09/2023	2,934.75	MARION C MOORE SCHOOL	1552170	0643	310I	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2324752	01/09/2023	446.88	FAIRDALE HIGH SCHOOL	0572170	0643	310G	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2324806	01/09/2023	18.66	JOHNSONTOWN ROAD ELEMENTARY	1062170	0643	310G	BOOK, PRINT ON DEMAND TITLES (8049)
CARMICHAELS BOOKSTORE LLC	2324806	01/09/2023	8.46	JOHNSONTOWN ROAD ELEMENTARY	1062170	0643	310G	BOOK, PRINT ON DEMAND TITLES (8049)
CARMICHAELS BOOKSTORE LLC	2324806	01/09/2023	21.80	JOHNSONTOWN ROAD ELEMENTARY	1062170	0643	310G	BOOK, PRINT ON DEMAND TITLES (8049)
CARMICHAELS BOOKSTORE LLC	2324806	01/09/2023	33.25	JOHNSONTOWN ROAD ELEMENTARY	1062170	0643	310G	BOOK, PRINT ON DEMAND TITLES (8049)
CARMICHAELS BOOKSTORE LLC	2324806	01/09/2023	17.05	JOHNSONTOWN ROAD ELEMENTARY	1062170	0643	310G	BOOK, PRINT ON DEMAND TITLES (8049)
CARMICHAELS BOOKSTORE LLC	2324806	01/09/2023	18.00	JOHNSONTOWN ROAD ELEMENTARY	1062170	0643	310G	BOOK, PRINT ON DEMAND TITLES (8049)
CARMICHAELS BOOKSTORE LLC	2324807	01/09/2023	561.00	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310I	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2324857	01/10/2023	188.89	SEMPLE ELEMENTARY SCHOOL	5801170	0643	TXTXA	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2325005	01/11/2023	222.85	BROWN SCHOOL	1652170	0643	473GL	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2325016	01/11/2023	1,365.00	WATTERSON ELEMENTARY SCHOOL	0722170	0643	310G	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2325055	01/11/2023	604.59	WAGGENER TRADITIONAL HIGH SCHL	0511118	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2325094	01/11/2023	25.86	KLONDIKE LANE ELEMENTARY SCH	1341118	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2325126	01/11/2023	358.91	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XX	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2325126	01/11/2023	78.30	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XX	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2325126	01/11/2023	135.97	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XX	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2325126	01/11/2023	41.98	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XX	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2325181	01/11/2023	2,801.53	EARLY CHILDHOOD	EA12001	0643	135J	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2325213	01/11/2023	127.33	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XX	BOOK, PRINT ON DEMAND TITLES (8049)
CARMICHAELS BOOKSTORE LLC	2325238	01/11/2023	100.70	PROPERTY MGMT & MAINT	PM11411	0697	900XS	BOOK, PRINT ON DEMAND TITLES (8049)
CARMICHAELS BOOKSTORE LLC	2325295	01/12/2023	73.50	ESL	LE12806	0643	345I	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2325415	01/13/2023	90.93	MILL CREEK ELEMENTARY SCHOOL	1472104	0643	125J	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2325415	01/13/2023	314.82	MILL CREEK ELEMENTARY SCHOOL	1472104	0643	125J	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2325415	01/13/2023	314.82	MILL CREEK ELEMENTARY SCHOOL	1472104	0643	125J	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2325419	01/13/2023	1,483.12	FERN CREEK HIGH SCHOOL	0122826	0679	711X	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2325445	01/13/2023	12.60	DUNN ELEMENTARY SCHOOL	1561077	0643	900XF	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2325445	01/13/2023	40.56	DUNN ELEMENTARY SCHOOL	1561077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	2325446	01/13/2023	2,610.83	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2325447	01/13/2023	113.81	DUPONT MANUAL HIGH SCHOOL	2001077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2325448	01/13/2023	297.50	FIELD ELEMENTARY SCHOOL	2501118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2325449	01/13/2023	454.65	FOSTER TRADITIONAL ACADEMY	2702104	0643	564GF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2325449	01/13/2023	251.86	FOSTER TRADITIONAL ACADEMY	2702104	0643	564GF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2325449	01/13/2023	272.79	FOSTER TRADITIONAL ACADEMY	2702104	0643	564GF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2325451	01/13/2023	151.03	HITE ELEMENTARY SCHOOL	0951170	0643	TXTXA	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2325452	01/13/2023	94.39	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2325502	01/13/2023	37.78	WILDER ELEMENTARY SCHOOL	0672826	0679	735X	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2325502	01/13/2023	39.88	WILDER ELEMENTARY SCHOOL	0672826	0679	735X	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2325544	01/17/2023	503.72	LAUKHUF ELEMENTARY SCHOOL	1452797	0643	310JM	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2325714	01/18/2023	1,006.38	MAUPIN ELEMENTARY SCHOOL	4802104	0643	125J	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2325822	01/18/2023	41.96	FERN CREEK ELEMENTARY SCHOOL	0112104	0643	125J	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2325822	01/18/2023	41.96	FERN CREEK ELEMENTARY SCHOOL	0112104	0643	125J	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2325877	01/19/2023	123.20	LIBERTY HIGH SCHOOL	0301170	0643	TXTXA	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2325877	01/19/2023	33.32	LIBERTY HIGH SCHOOL	0301170	0643	TXTXA	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2325880	01/19/2023	37.78	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2325896	01/19/2023	139.82	THE PHOENIX SCHOOL OF DISCOVER	2011077	0643	900XS	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2326032	01/20/2023	693.00	LIBERTY HIGH SCHOOL	0302170	0643	310G	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2326032	01/20/2023	1,037.58	LIBERTY HIGH SCHOOL	0302170	0643	310G	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2326032	01/20/2023	922.08	LIBERTY HIGH SCHOOL	0302170	0643	310G	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2326032	01/20/2023	1,347.50	LIBERTY HIGH SCHOOL	0302170	0643	310G	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2326032	01/20/2023	960.58	LIBERTY HIGH SCHOOL	0302170	0643	310G	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2326032	01/20/2023	1,384.07	LIBERTY HIGH SCHOOL	0302170	0643	310G	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2326032	01/20/2023	104.93	LIBERTY HIGH SCHOOL	0302170	0643	310G	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2326032	01/20/2023	104.93	LIBERTY HIGH SCHOOL	0302170	0643	310G	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2326032	01/20/2023	2,887.11	LIBERTY HIGH SCHOOL	0302170	0643	310G	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2326032	01/20/2023	1,078.00	LIBERTY HIGH SCHOOL	0302170	0643	310G	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2326032	01/20/2023	731.50	LIBERTY HIGH SCHOOL	0302170	0643	310G	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2326032	01/20/2023	1,828.75	LIBERTY HIGH SCHOOL	0302170	0643	310G	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2326039	01/20/2023	55.86	MINOR DANIELS ACADEMY	2022170	0610	473GL	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2326039	01/20/2023	11.88	MINOR DANIELS ACADEMY	2022170	0610	473GL	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2326039	01/20/2023	17.82	MINOR DANIELS ACADEMY	2022170	0610	473GL	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2326039	01/20/2023	12.57	MINOR DANIELS ACADEMY	2022170	0610	473GL	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2326039	01/20/2023	15.28	MINOR DANIELS ACADEMY	2022170	0610	473GL	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2326039	01/20/2023	11.27	MINOR DANIELS ACADEMY	2022170	0610	473GL	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2326045	01/20/2023	75.58	MINORS LANE ELEMENTARY SCHOOL	0991077	0643	900XF	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2326045	01/20/2023	77.68	MINORS LANE ELEMENTARY SCHOOL	0991077	0643	900XF	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2326045	01/20/2023	58.70	MINORS LANE ELEMENTARY SCHOOL	0991077	0643	900XF	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2326057	01/20/2023	48.19	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	0643	900XS	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2326057	01/20/2023	75.49	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	0643	900XS	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2326057	01/20/2023	77.70	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	0643	900XS	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2326057	01/20/2023	67.09	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	0643	900XS	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2326057	01/20/2023	73.50	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	0643	900XS	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2326057	01/20/2023	64.80	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2326057	01/20/2023	65.83	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**

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CARMICHAELS BOOKSTORE LLC	2326057	01/20/2023	23.74	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2326063	01/20/2023	825.07	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2326063	01/20/2023	2,677.24	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	900XF	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2326109	01/20/2023	28.19	HOME OF THE INNOCENTS DISCOVER	7682179	0643	310G	BOOK, PAPERBACK (8049) **
FY 2023	48		43,988.07					
CAROLINA BIOLOGICAL SUPPLY COM	2324683	01/09/2023	71.00	ATHERTON HIGH SCHOOL	0181118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
CAROLINA BIOLOGICAL SUPPLY COM	2324683	01/09/2023	40.00	ATHERTON HIGH SCHOOL	0181118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	1		111.00					
CATHOLIC CHARITIES OF LOUISVILL	2324603	01/06/2023	1,200.00	ESL	LE12806	0322	345I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2023	1		1,200.00					
CDW LLC	2324206	01/03/2023	6,630.03	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
CDW LLC	2324208	01/03/2023	216.10	INFORMATION TECHNOLOGY	MI11508	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2324208	01/03/2023	281.20	INFORMATION TECHNOLOGY	MI11508	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2324342	01/04/2023	425.00	FIELD ELEMENTARY SCHOOL	2502104	0734	564GF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2324350	01/04/2023	477.90	RAMSEY MIDDLE SCHOOL	2191077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CDW LLC	2324350	01/04/2023	84.70	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CDW LLC	2324525	01/06/2023	1,150.00	RAMSEY MIDDLE SCHOOL	2191013	0734	900XF	PRINTER, COLOR LASERJET E55040DN INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A & DATA CAPTURE
CDW LLC	2324581	01/06/2023	1,598.00	ALFRED BINET SCHOOL	1832170	0734	473GL	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	2324587	01/06/2023	157.85	CARRITHERS MIDDLE SCHOOL	1671013	0734	900XF	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY (KYMA-758-2100000421) **
CDW LLC	2324591	01/06/2023	8,070.00	SHAWNEE HIGH SCHOOL	5901118	0734	900XF	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
CDW LLC	2324592	01/06/2023	2,397.00	SHAWNEE HIGH SCHOOL	5901077	0734	900XF	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	2324614	01/06/2023	216.69	MARION C MOORE SCHOOL	1551013	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2324927	01/10/2023	950.00	LASSITER MIDDLE SCHOOL	1332170	0734	473GL	PRINTER, MONochrome LASERJET E50145DN INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A AND B5L28A

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CDW LLC	2324928	01/10/2023	5,975.00	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0734	900XF	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2324929	01/10/2023	549.00	SCHOOL NUTRITION SERV	SN15101	0734	205XA	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2324929	01/10/2023	78.59	SCHOOL NUTRITION SERV	SN15101	0734	205XA	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
CDW LLC	2324929	01/10/2023	10.00	SCHOOL NUTRITION SERV	SN15101	0734	205XA	SERVICE, FEE (KPC CLS-2022) (1020) **
CDW LLC	2324930	01/10/2023	850.00	NEWBURG MIDDLE SCHOOL	0411013	0734	900XF	PRINTER, COLOR LASERJET E45028DN INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2324965	01/10/2023	89.05	MCFERRAN ELEMENTARY SCHOOL	4401087	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CDW LLC	2325132	01/11/2023	2,003.66	MINORS LANE ELEMENTARY SCHOOL	0992170	0650	310G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CDW LLC	2325133	01/11/2023	2,812.00	STATE AGENCY ADMINISTRATION	9332170	0734	310I	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2325189	01/11/2023	10,427.70	JEFFERSONTOWN HIGH SCHOOL	0652944	0734	106J	COMPUTER, LENOVO ACCESSORIES (KYMA-758-2100000421)**
CDW LLC	2325189	01/11/2023	7,969.80	JEFFERSONTOWN HIGH SCHOOL	0652944	0734	106J	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **
CDW LLC	2325189	01/11/2023	750.00	JEFFERSONTOWN HIGH SCHOOL	0652944	0734	106J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2325418	01/13/2023	2,420.16	NOE MIDDLE SCHOOL	4351013	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2325418	01/13/2023	825.00	NOE MIDDLE SCHOOL	4351013	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
CDW LLC	2325517	01/13/2023	171.58	BRANDEIS ELEMENTARY SCHOOL	2602170	0739	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CDW LLC	2325517	01/13/2023	220.43	BRANDEIS ELEMENTARY SCHOOL	2602170	0739	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CDW LLC	2325517	01/13/2023	1,593.00	BRANDEIS ELEMENTARY SCHOOL	2602170	0739	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CDW LLC	2325592	01/17/2023	253.31	DIXIE ELEMENTARY SCHOOL	0821170	0734	TXTXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CDW LLC	2325669	01/17/2023	802.78	GREENWOOD ELEMENTARY SCHOOL	0142826	0679	761X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CDW LLC	2325777	01/18/2023	995.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781013	0734	900XF	PRINTER, MFP, MONOCHROME E42540F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2325786	01/18/2023	620.52	SCHOOL NUTRITION SERV	SN15101	0650	205X0	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2325786	01/18/2023	655.98	SCHOOL NUTRITION SERV	SN15101	0650	205X0	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2325786	01/18/2023	655.98	SCHOOL NUTRITION SERV	SN15101	0650	205X0	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2325786	01/18/2023	655.98	SCHOOL NUTRITION SERV	SN15101	0650	205X0	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2325793	01/18/2023	117.77	RAMSEY MIDDLE SCHOOL	2191013	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**

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CDW LLC	2325794	01/18/2023	43.13	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2325806	01/18/2023	728.88	BRANDEIS ELEMENTARY SCHOOL	2601077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2325806	01/18/2023	298.68	BRANDEIS ELEMENTARY SCHOOL	2601077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2325807	01/18/2023	487.40	DIXIE ELEMENTARY SCHOOL	0821077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CDW LLC	2325815	01/18/2023	534.00	STONESTREET ELEMENTARY SCHOOL	0712170	0650	310G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CDW LLC	2325815	01/18/2023	1,381.25	STONESTREET ELEMENTARY SCHOOL	0712170	0734	310G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CDW LLC	2325934	01/19/2023	27,707.00	SOUTHERN HIGH SCHOOL	0312170	0734	310G	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
CDW LLC	2325946	01/19/2023	122.04	BROWN SCHOOL	1651013	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2325946	01/19/2023	81.36	BROWN SCHOOL	1651077	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2325964	01/19/2023	152.60	BUTLER TRADITIONAL HIGH SCHOOL	0452143	0697	106J	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
CDW LLC	2325964	01/19/2023	627.40	BUTLER TRADITIONAL HIGH SCHOOL	0452143	0697	106J	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
CDW LLC	2325964	01/19/2023	369.66	BUTLER TRADITIONAL HIGH SCHOOL	0452143	0697	106J	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
CDW LLC	2325970	01/19/2023	15.26	TRANSPORTATION SERVICES	TR11092	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2326002	01/19/2023	1,680.00	MARION C MOORE SCHOOL	1552170	0739	473GL	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2326056	01/20/2023	932.40	ENGELHARD ELEMENTARY SCHOOL	2402170	0650	473GL	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
CDW LLC	2326056	01/20/2023	500.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0349	473GL	SERVICE, FEE (KPC CLS-2022) (1020) **
CDW LLC	2326074	01/20/2023	490.54	FIELD ELEMENTARY SCHOOL	2502104	0734	564GF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2326084	01/20/2023	237.77	KING ELEMENTARY SCHOOL	4321013	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2326154	01/20/2023	67.54	HAWTHORNE ELEMENTARY SCHOOL	0481077	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2326161	01/20/2023	54.51	BROWN SCHOOL	1651077	0734	900XS	COMPUTER, LENOVO ACCESSORIES (KYMA-758-2100000421)**
CDW LLC	2326161	01/20/2023	851.46	BROWN SCHOOL	1651077	0734	900XS	COMPUTER, LENOVO (KYMA-758-2100000421)**
CDW LLC	2326162	01/20/2023	2,107.35	BROWN SCHOOL	1651013	0734	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2326162	01/20/2023	234.63	BROWN SCHOOL	1651013	0734	900XS	SERVICE, WARRANTY (KPC CLS-2022) (1020) **

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CDW LLC	2326164	01/20/2023	799.00	ENGELHARD ELEMENTARY SCHOOL	2401059	0734	900XF	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	2326174	01/20/2023	288.54	KING ELEMENTARY SCHOOL	4321077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CDW LLC	2326177	01/20/2023	704.45	ENGELHARD ELEMENTARY SCHOOL	2401118	0734	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CDW LLC	2326199	01/20/2023	682.47	BLUE LICK ELEMENTARY SCHOOL	0911121	0734	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
FY 2023	44		106,625.19					
CEDAR RIDGE CAMP	2325642	01/17/2023	1,464.00	CAREER & TECH ED SYSTEM WIDE	9351147	0673	900XS	SERVICE, FEE **
FY 2023	1		1,464.00					
CENGAGE LEARNING INC	2324629	01/06/2023	6,330.00	BALLARD HIGH SCHOOL	1051170	0644	900XF	BOOK **
CENGAGE LEARNING INC	2324629	01/06/2023	633.00	BALLARD HIGH SCHOOL	1051170	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	1		6,963.00					
CENTAR INDUSTRIES INC	2324259	01/03/2023	200.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	LOCKER & LOCKER PARTS **
CENTAR INDUSTRIES INC	2324259	01/03/2023	15.25	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	1		215.25					
CENTRAL STATES BUS SALES INC	2324346	01/06/2023	113.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2324457	01/06/2023	565.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
FY 2023	2		678.00					
CHASE MARKETING INC	2325006	01/11/2023	1,814.75	BALLARD HIGH SCHOOL	1052826	0679	711X	SHIRT, TEE **
CHASE MARKETING INC	2325006	01/11/2023	179.00	BALLARD HIGH SCHOOL	1052826	0679	711X	SHIRT, TEE **
CHASE MARKETING INC	2325748	01/18/2023	712.00	BALLARD HIGH SCHOOL	1052826	0679	712X	SHIRT, TEE **
CHASE MARKETING INC	2325748	01/18/2023	22.00	BALLARD HIGH SCHOOL	1052826	0679	712X	SHIRT, TEE **
CHASE MARKETING INC	2325975	01/19/2023	350.00	SHACKLETTE ELEMENTARY SCHOOL	0972104	0610	070J	UNIFORM & UNIFORM ACCESSORIES **
CHASE MARKETING INC	2325975	01/19/2023	280.00	SHACKLETTE ELEMENTARY SCHOOL	0972104	0610	070J	UNIFORM & UNIFORM ACCESSORIES **
FY 2023	3		3,357.75					
CHESS EDUCATION FOUNDATION INC	2325002	01/11/2023	540.00	LUHR ELEMENTARY SCHOOL	1072104	0349	125J	SERVICE, CHESS COACHING **
FY 2023	1		540.00					
CHISM SERVICE IRRIGATION	2324941	01/10/2023	129.00	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	SERVICE, FEE **
FY 2023	1		129.00					
CHRYSTAL HAWKINS	2324602	01/06/2023	16,030.00	SCHOOL CULTURE & CLIMATE	FI12053	0322	168J	SERVICE, CONSULTANT **
FY 2023	1		16,030.00					
CINTAS CORPORATION 2	2324412	01/05/2023	194.95	PROPERTY MGMT & MAINT	PM11194	0893	900XS	PANTS, MEN'S, FLAT FRONT. SIZES: 28 - 50. COLORS: BLACK, CHARCOAL, DARK BROWN AND TAN. BULWARK VR #PEW2. SPECIFY COLOR, SIZE & INSEAM**
CINTAS CORPORATION 2	2324412	01/05/2023	194.95	PROPERTY MGMT & MAINT	PM11194	0893	900XS	PANTS, MEN'S, FLAT FRONT. SIZES: 28 - 50. COLORS: BLACK, CHARCOAL, DARK BROWN AND TAN. BULWARK VR #PEW2. SPECIFY COLOR, SIZE & INSEAM**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CINTAS CORPORATION 2	2324412	01/05/2023	194.95	PROPERTY MGMT & MAINT	PM11194	0893	900XS	PANTS, MEN'S, FLAT FRONT. SIZES: 28 - 50. COLORS: BLACK, CHARCOAL, DARK BROWN AND TAN. BULWARK VR #PEW2. SPECIFY COLOR, SIZE & INSEAM**
CINTAS CORPORATION 2	2324412	01/05/2023	194.95	PROPERTY MGMT & MAINT	PM11194	0893	900XS	PANTS, MEN'S, FLAT FRONT. SIZES: 28 - 50. COLORS: BLACK, CHARCOAL, DARK BROWN AND TAN. BULWARK VR #PEW2. SPECIFY COLOR, SIZE & INSEAM**
CINTAS CORPORATION 2	2324412	01/05/2023	194.95	PROPERTY MGMT & MAINT	PM11194	0893	900XS	PANTS, MEN'S, FLAT FRONT. SIZES: 28 - 50. COLORS: BLACK, CHARCOAL, DARK BROWN AND TAN. BULWARK VR #PEW2. SPECIFY COLOR, SIZE & INSEAM**
CINTAS CORPORATION 2	2324412	01/05/2023	116.97	PROPERTY MGMT & MAINT	PM11194	0893	900XS	PANTS, MEN'S, FLAT FRONT. SIZES: 28 - 50. COLORS: BLACK, CHARCOAL, DARK BROWN AND TAN. BULWARK VR #PEW2. SPECIFY COLOR, SIZE & INSEAM**
CINTAS CORPORATION 2	2324412	01/05/2023	77.98	PROPERTY MGMT & MAINT	PM11194	0893	900XS	PANTS, MEN'S, FLAT FRONT. SIZES: 28 - 50. COLORS: BLACK, CHARCOAL, DARK BROWN AND TAN. BULWARK VR #PEW2. SPECIFY COLOR, SIZE & INSEAM**
CINTAS CORPORATION 2	2324412	01/05/2023	499.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, UNISEX, LONG SLEEVE. JCPS LOGO ON LEFT CHEST SIDE ABOVE POCKET. SIZES: XS - S - M - L - XL. COLORS: DARK BROWN, TAN, GREY, & NAVY. BULWARK VR #SLW2. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2324412	01/05/2023	749.25	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, UNISEX, LONG SLEEVE. JCPS LOGO ON LEFT CHEST SIDE ABOVE POCKET. SIZES: XS - S - M - L - XL. COLORS: DARK BROWN, TAN, GREY, & NAVY. BULWARK VR #SLW2. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2324412	01/05/2023	264.75	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, UNISEX, LONG SLEEVE. JCPS LOGO ON LEFT CHEST SIDE ABOVE POCKET. SIZES: 2XL - 3XL - 4XL. COLORS: DARK BROWN, GREY, TAN & NAVY. BULWARK VR #SLW2. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2324412	01/05/2023	264.75	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, UNISEX, LONG SLEEVE. JCPS LOGO ON LEFT CHEST SIDE ABOVE POCKET. SIZES: 2XL - 3XL - 4XL. COLORS: DARK BROWN, GREY, TAN & NAVY. BULWARK VR #SLW2. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2324412	01/05/2023	45.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. 100% COTTON. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. GILDAN VR #2000. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2324412	01/05/2023	32.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. 100% COTTON. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. GILDAN VR #2000. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2324412	01/05/2023	108.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO, 100% COTTON. SIZE: 2-XLARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. GILDAN VR #2000. SPECIFY COLOR**
CINTAS CORPORATION 2	2324412	01/05/2023	12.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, SWEATSHIRT, CREW NECK. S - XL. 50% POLY/50% COTTON. COLORS: GREY & TAN. GILDAN VR #18000. SPECIFY COLOR & SIZE**

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CINTAS CORPORATION 2	2324412	01/05/2023	12.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, SWEATSHIRT, CREW NECK. S - XL. 50% POLY/50% COTTON. COLORS: GREY & TAN. GILDAN VR #18000. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2324412	01/05/2023	29.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, SWEATSHIRT, CREW NECK. XXL - 3XL. 50% POLY/50% COTTON. COLORS: GREY & TAN. GILDAN VR #18000. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2324412	01/05/2023	14.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, SWEATSHIRT, CREW NECK. XXL - 3XL. 50% POLY/50% COTTON. COLORS: GREY & TAN. GILDAN VR #18000. SPECIFY COLOR & SIZE**
FY 2023	1		3,202.45					
CLARIDGE PRODUCTS & EQUIPMENT	2325315	01/12/2023	13,704.00	DISTRICT WIDE	10	6171M		MARKERBOARD, WHITE WRITING SURFACE, DELUXE UNITS, 4'H X 6'W W/ALUMINUM FRAME, MUST FURNISH FOUR (4) ASST LCS MARKERS & 1 FELT ERASER. MARKERBOARD WITH MAP RAIL TO BE ASSEMBLED AND BOXED INDIVIDUALLY. CLARIDGE PRODUCTS, VR #LCS 2
FY 2023	1		13,704.00					
CLUDO INC	2325679	01/17/2023	9,617.00	INFORMATION TECHNOLOGY	MI11753	0349	900XV	SERVICE, FEE **
FY 2023	1		9,617.00					
COMFORT SYSTEMS USA (KENTUCKY)	2325977	01/19/2023	83,970.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XJ	SERVICE, CONTRACTOR - GENERAL **
FY 2023	1		83,970.00					
COMMERCIAL FLOOR COATINGS INC	2324176	01/03/2023	3,000.00	SCHOOL NUTRITION SERV	SN15101	0434	205X1	SERVICE, REPAIR **
FY 2023	1		3,000.00					
COMMONWEALTH THEATRE CENTER	2324375	01/05/2023	500.00	HAWTHORNE ELEMENTARY SCHOOL	0482104	0349	125J	SERVICE, PROFESSIONAL **
FY 2023	1		500.00					
COMPLETE PRINTER SOURCE	2324135	01/03/2023	5.76	MARION C MOORE SCHOOL	1551124	0610	900XA	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK #299002 VR #DUC299002
COMPLETE PRINTER SOURCE	2324135	01/03/2023	15.40	MARION C MOORE SCHOOL	1551124	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2324135	01/03/2023	7.55	MARION C MOORE SCHOOL	1551124	0610	900XA	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL #35264
COMPLETE PRINTER SOURCE	2324135	01/03/2023	1.92	MARION C MOORE SCHOOL	1551124	0610	900XA	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #117B VR #ALL27409
COMPLETE PRINTER SOURCE	2324135	01/03/2023	1.92	MARION C MOORE SCHOOL	1551124	0610	900XA	BAND, RUBBER #64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #64 VR #ALL26649
COMPLETE PRINTER SOURCE	2324135	01/03/2023	1.92	MARION C MOORE SCHOOL	1551124	0610	900XA	BAND, RUBBER #19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #19 VR #ALL26199
COMPLETE PRINTER SOURCE	2324135	01/03/2023	133.90	MARION C MOORE SCHOOL	1551124	0610	900XA	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R33012AN VR# MMMR33012AN
COMPLETE PRINTER SOURCE	2324163	01/03/2023	5.76	CANE RUN ELEMENTARY	0052104	0610	125J	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK #299002 VR #DUC299002
COMPLETE PRINTER SOURCE	2324163	01/03/2023	15.40	CANE RUN ELEMENTARY	0052104	0610	125J	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620

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COMPLETE PRINTER SOURCE	2324163	01/03/2023	3.38	CANE RUN ELEMENTARY	0052104	0610	125J	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSGF11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	2324163	01/03/2023	3.38	CANE RUN ELEMENTARY	0052104	0610	125J	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC #GSGF11BL VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2324163	01/03/2023	25.49	CANE RUN ELEMENTARY	0052104	0610	125J	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX #R15213ASST. VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2324163	01/03/2023	1.92	CANE RUN ELEMENTARY	0052104	0610	125J	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #117B VR #ALL27409
COMPLETE PRINTER SOURCE	2324163	01/03/2023	1.92	CANE RUN ELEMENTARY	0052104	0610	125J	BAND, RUBBER #19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #19 VR #ALL26199
COMPLETE PRINTER SOURCE	2324164	01/03/2023	115.15	EASTERN HIGH SCHOOL	0071118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2324166	01/03/2023	8.09	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2324166	01/03/2023	7.09	JOHNSON TRADITIONAL MIDDLE SCH	4701118	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	2324166	01/03/2023	6.88	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN. VR# BICBL11GN
COMPLETE PRINTER SOURCE	2324166	01/03/2023	35.84	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER #9739 VR #AMP9739.
COMPLETE PRINTER SOURCE	2324166	01/03/2023	19.08	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #81011296 VR #MMM81011296
COMPLETE PRINTER SOURCE	2324166	01/03/2023	56.70	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
COMPLETE PRINTER SOURCE	2324166	01/03/2023	19.38	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46730
COMPLETE PRINTER SOURCE	2324166	01/03/2023	68.00	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE WITH MARKER. FLIPSIDE PRODUCTS #19034 VR #FLP19034
COMPLETE PRINTER SOURCE	2324166	01/03/2023	34.80	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE 100 SHEET CAPACITY 50/BOX. ACCO #72620 VR #ACC72620
COMPLETE PRINTER SOURCE	2324166	01/03/2023	50.70	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PEN, BALLPOINT FINE POINT RED WITH GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSGF11RD VR #BICGSFG11RD
COMPLETE PRINTER SOURCE	2324166	01/03/2023	49.75	JOHNSON TRADITIONAL MIDDLE SCH	4701118	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	2324166	01/03/2023	6.36	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #81011296 VR #MMM81011296

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2324167	01/03/2023	9.57	CARTER TRADITIONAL ELEMENTARY	6801977	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #38201
COMPLETE PRINTER SOURCE	2324167	01/03/2023	11.78	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #38250PP
COMPLETE PRINTER SOURCE	2324202	01/03/2023	107.40	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
COMPLETE PRINTER SOURCE	2324321	01/04/2023	6.90	CAMP TAYLOR ELEMENTARY	0041977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON VR #9203
COMPLETE PRINTER SOURCE	2324321	01/04/2023	2.30	CAMP TAYLOR ELEMENTARY	0041977	0610	900XA	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2324321	01/04/2023	61.90	CAMP TAYLOR ELEMENTARY	0041977	0610	900XA	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING (10/PK) C-LINE #32950 VR #CLI32950
COMPLETE PRINTER SOURCE	2324321	01/04/2023	1.36	CAMP TAYLOR ELEMENTARY	0041977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON #8003 VR #PAC8003
COMPLETE PRINTER SOURCE	2324321	01/04/2023	3.70	CAMP TAYLOR ELEMENTARY	0041977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG PACON #6503 VR #PAC6503
COMPLETE PRINTER SOURCE	2324321	01/04/2023	44.69	CAMP TAYLOR ELEMENTARY	0041977	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	2324321	01/04/2023	1.80	CAMP TAYLOR ELEMENTARY	0041977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON #9903 VR #PAC9903
COMPLETE PRINTER SOURCE	2324321	01/04/2023	1.42	CAMP TAYLOR ELEMENTARY	0041977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON #6303 VR #PAC6303
COMPLETE PRINTER SOURCE	2324321	01/04/2023	1.36	CAMP TAYLOR ELEMENTARY	0041977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON #7403 VR #PAC7403
COMPLETE PRINTER SOURCE	2324321	01/04/2023	1.36	CAMP TAYLOR ELEMENTARY	0041977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON #8403 VR #PAC8403
COMPLETE PRINTER SOURCE	2324322	01/04/2023	20.88	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFEC. VR #BICWOFEC
COMPLETE PRINTER SOURCE	2324322	01/04/2023	8.09	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2324363	01/04/2023	43.50	ROBERTA TULLY ELEMENTARY	0161118	0610	900XF	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL VR #UNV35267
COMPLETE PRINTER SOURCE	2324364	01/04/2023	19.38	VEHICLE MAINTENANCE	VM11096	0610	900XS	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2324364	01/04/2023	13.39	VEHICLE MAINTENANCE	VM11096	0610	900XS	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R33012AN VR# MMMR33012AN
COMPLETE PRINTER SOURCE	2324383	01/05/2023	16.90	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	2324383	01/05/2023	16.90	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC #GSFG11BL VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2324383	01/05/2023	16.90	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PEN, BALLPOINT FINE POINT RED WITH GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11RD VR #BICGSFG11RD

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2324383	01/05/2023	23.50	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910121296 VR #MMM5910121296
COMPLETE PRINTER SOURCE	2324383	01/05/2023	30.80	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2324383	01/05/2023	35.45	MEYZEEK MIDDLE SCHOOL	3401118	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	2324383	01/05/2023	40.17	MEYZEEK MIDDLE SCHOOL	3401118	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	2324384	01/05/2023	4.48	MILL CREEK ELEMENTARY SCHOOL	1471977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON #37016 VR #PAC37016
COMPLETE PRINTER SOURCE	2324384	01/05/2023	4.48	MILL CREEK ELEMENTARY SCHOOL	1471977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON #37036 VR #PAC37036
COMPLETE PRINTER SOURCE	2324384	01/05/2023	4.48	MILL CREEK ELEMENTARY SCHOOL	1471977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON #37086 VR #PAC37086
COMPLETE PRINTER SOURCE	2324384	01/05/2023	4.48	MILL CREEK ELEMENTARY SCHOOL	1471977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON #37106 VR #PAC37106
COMPLETE PRINTER SOURCE	2324384	01/05/2023	4.48	MILL CREEK ELEMENTARY SCHOOL	1471977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON #37126 VR #PAC37126
COMPLETE PRINTER SOURCE	2324384	01/05/2023	4.48	MILL CREEK ELEMENTARY SCHOOL	1471977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON #37166 VR #PAC37166
COMPLETE PRINTER SOURCE	2324384	01/05/2023	4.48	MILL CREEK ELEMENTARY SCHOOL	1471977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON #37266 VR #PAC37266
COMPLETE PRINTER SOURCE	2324384	01/05/2023	4.48	MILL CREEK ELEMENTARY SCHOOL	1471977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON #37306 VR #PAC37306
COMPLETE PRINTER SOURCE	2324384	01/05/2023	4.48	MILL CREEK ELEMENTARY SCHOOL	1471977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON #37336 VR #PAC37336
COMPLETE PRINTER SOURCE	2324384	01/05/2023	4.48	MILL CREEK ELEMENTARY SCHOOL	1471977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON #37186 VR #PAC37186
COMPLETE PRINTER SOURCE	2324428	01/05/2023	16.08	LOUISVILLE MALE HIGH SCHOOL	0471121	0610	900XA	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #1943001046 VR #FSK1943001046
COMPLETE PRINTER SOURCE	2324428	01/05/2023	9.95	LOUISVILLE MALE HIGH SCHOOL	0471121	0610	900XA	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES FISKARS #1294587096J VR #FSK1294587096J
COMPLETE PRINTER SOURCE	2324436	01/05/2023	7.40	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG PACON #6503 VR #PAC6503
COMPLETE PRINTER SOURCE	2324436	01/05/2023	4.60	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2324436	01/05/2023	12.24	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #72 VR #AMP72
COMPLETE PRINTER SOURCE	2324436	01/05/2023	14.18	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M #680PPBGVA VR# MMM680PPBGVA

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COMPLETE PRINTER SOURCE	2324436	01/05/2023	1.74	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFE. VR #BICWOFE
COMPLETE PRINTER SOURCE	2324436	01/05/2023	12.52	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #74710 VR #PAC74710.
COMPLETE PRINTER SOURCE	2324436	01/05/2023	12.68	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE, GREEN, RED AND YELLOW, 22 EA - 1" BLUE, GREEN AND RED) 3M #686VAD1 VR #MMM686VAD1
COMPLETE PRINTER SOURCE	2324462	01/05/2023	48.78	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
COMPLETE PRINTER SOURCE	2324463	01/05/2023	1.86	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A
COMPLETE PRINTER SOURCE	2324463	01/05/2023	25.80	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	GLUE, STICK 0.74 OZ CLEAR APPLICATION. UHU #99649. VR# SAU99649
COMPLETE PRINTER SOURCE	2324464	01/05/2023	33.96	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	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	2324464	01/05/2023	33.96	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH/PACK. PACON #101195 VR #PAC101195.
COMPLETE PRINTER SOURCE	2324464	01/05/2023	28.16	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.
COMPLETE PRINTER SOURCE	2324465	01/05/2023	139.00	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL #113XX VR #SAM 13XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2324469	01/05/2023	12.68	KENWOOD ELEMENTARY SCHOOL	0591012	0610	900XF	TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE, GREEN, RED AND YELLOW, 22 EA - 1" BLUE, GREEN AND RED) 3M #686VAD1 VR #MMM686VAD1
COMPLETE PRINTER SOURCE	2324469	01/05/2023	7.19	KENWOOD ELEMENTARY SCHOOL	0591012	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	2324469	01/05/2023	14.08	KENWOOD ELEMENTARY SCHOOL	0591012	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.
COMPLETE PRINTER SOURCE	2324490	01/05/2023	20.28	EASTERN HIGH SCHOOL	0071124	0610	900XA	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	2324490	01/05/2023	20.28	EASTERN HIGH SCHOOL	0071124	0610	900XA	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC #GSFG11BL VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2324490	01/05/2023	8.45	EASTERN HIGH SCHOOL	0071124	0610	900XA	PEN, BALLPOINT FINE POINT RED WITH GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11RD VR #BICGSFG11RD
COMPLETE PRINTER SOURCE	2324511	01/06/2023	42.50	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37103 VR #PACMMK37103

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COMPLETE PRINTER SOURCE	2324511	01/06/2023	89.38	FRAYSER ELEMENTARY SCHOOL	2901118	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	2324511	01/06/2023	17.08	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #PAC6586.
COMPLETE PRINTER SOURCE	2324511	01/06/2023	6.88	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE. VR# BICBL11BE
COMPLETE PRINTER SOURCE	2324511	01/06/2023	6.88	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN. VR# BICBL11GN
COMPLETE PRINTER SOURCE	2324511	01/06/2023	6.88	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
COMPLETE PRINTER SOURCE	2324511	01/06/2023	6.78	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2324511	01/06/2023	6.88	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	2324511	01/06/2023	19.20	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG APC #130P100 - VR #AMP130P100
COMPLETE PRINTER SOURCE	2324638	01/06/2023	76.49	MINORS LANE ELEMENTARY SCHOOL	0991121	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2324657	01/09/2023	5.76	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	BAND, RUBBER #19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #19 VR #ALL26199
COMPLETE PRINTER SOURCE	2324657	01/09/2023	5.76	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	BAND, RUBBER #33 - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #33 VR #LALL26339
COMPLETE PRINTER SOURCE	2324657	01/09/2023	13.58	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON #104159 VR #PAC104159
COMPLETE PRINTER SOURCE	2324661	01/09/2023	40.45	SCHOOL COSTS PAID CENTRALLY	9451118	0610	900XQ	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2324661	01/09/2023	134.00	SCHOOL COSTS PAID CENTRALLY	9451118	0610	900XQ	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2324675	01/09/2023	89.38	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M #560 VR #MMM560
COMPLETE PRINTER SOURCE	2324675	01/09/2023	81.60	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE WITH MARKER. FLIPSIDE PRODUCTS #19034 VR #FLP19034
COMPLETE PRINTER SOURCE	2324675	01/09/2023	238.80	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES FISKARS #1294587096J VR #FSK1294587096J
COMPLETE PRINTER SOURCE	2324675	01/09/2023	200.85	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R33012AN VR# MMMR33012AN
COMPLETE PRINTER SOURCE	2324675	01/09/2023	75.60	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
COMPLETE PRINTER SOURCE	2324675	01/09/2023	46.45	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH #40411 VR #WAU40411.

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2324675	01/09/2023	254.70	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH/PK. PACON #101199 VR #PAC101199.
COMPLETE PRINTER SOURCE	2324675	01/09/2023	27.92	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	STAPLE, 1/4" FITS OPTIMA STAPLER. SWINGLINE #7035556 VR #SWIS7035556
COMPLETE PRINTER SOURCE	2324675	01/09/2023	87.60	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS VR #SAU216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2324675	01/09/2023	63.60	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #81011296 VR #MMM81011296
COMPLETE PRINTER SOURCE	2324675	01/09/2023	133.90	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R33012AN VR# MMMR33012AN
COMPLETE PRINTER SOURCE	2324716	01/09/2023	2.72	EARLY CHILDHOOD	EA12001	0610	135J	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG PACON #7203 VR #PAC7203
COMPLETE PRINTER SOURCE	2324716	01/09/2023	2.72	EARLY CHILDHOOD	EA12001	0610	135J	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON #8403 VR #PAC8403
COMPLETE PRINTER SOURCE	2324716	01/09/2023	3.16	EARLY CHILDHOOD	EA12001	0610	135J	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG PACON #6603 VR #PAC6603
COMPLETE PRINTER SOURCE	2324716	01/09/2023	16.98	EARLY CHILDHOOD	EA12001	0610	135J	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	2324749	01/09/2023	325.80	PUPIL PERSONNEL	PP11026	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. PENDAFLEX #R75213 VR# PFXR75213
COMPLETE PRINTER SOURCE	2324749	01/09/2023	44.69	PUPIL PERSONNEL	PP11026	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M #560 VR #MMM560
COMPLETE PRINTER SOURCE	2324749	01/09/2023	17.52	PUPIL PERSONNEL	PP11026	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	2324777	01/09/2023	97.79	NOE MIDDLE SCHOOL	4351077	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #38201
COMPLETE PRINTER SOURCE	2324829	01/10/2023	73.96	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM PACON 4818 VR #PAC4818
COMPLETE PRINTER SOURCE	2324833	01/10/2023	121.95	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
COMPLETE PRINTER SOURCE	2324856	01/10/2023	32.07	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M #6756SSUC VR# MMM6756SSUC

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2324871	01/10/2023	995.00	LASSITER MIDDLE SCHOOL	1332104	0610	125J	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL #1858X VR #SAM1858X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2324896	01/10/2023	73.96	ALEX R KENNEDY ELEMENTARY	1751077	0610	900XF	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM PACON 4818 VR #PAC4818
COMPLETE PRINTER SOURCE	2324896	01/10/2023	18.10	ALEX R KENNEDY ELEMENTARY	1751077	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON #5166 VR #PAC5166
COMPLETE PRINTER SOURCE	2324901	01/10/2023	24.27	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2324901	01/10/2023	43.14	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB YELLOW 250SHEETS/PK. NEENAH #82331 VR #WU82331.
COMPLETE PRINTER SOURCE	2324901	01/10/2023	27.16	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON #104159 VR #PAC104159
COMPLETE PRINTER SOURCE	2324901	01/10/2023	34.00	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	PAPER, POSTERBOARD 22" X 28" BLACK 25 SHEETS/PKG PACON #54811 VR #PAC54811
COMPLETE PRINTER SOURCE	2324901	01/10/2023	17.00	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	PAPER, POSTERBOARD 22" X 28" RED 25 SHEETS/PKG PACON #54751 VR #PAC54751
COMPLETE PRINTER SOURCE	2324901	01/10/2023	17.00	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	PAPER, POSTERBOARD 22" X 28" YELLOW 25 SHEETS/PKG PACON #54721 VR #PAC54721
COMPLETE PRINTER SOURCE	2324901	01/10/2023	17.00	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	PAPER, POSTERBOARD 22" X 28" PURPLE 25 SHEET/PKG PACON ##54481 VR #PAC54481
COMPLETE PRINTER SOURCE	2324901	01/10/2023	17.00	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	PAPER, POSTERBOARD 22" X 28" HOLIDAY GREEN 25 SHEETS/PKG PACON #54661 VR #PAC54661
COMPLETE PRINTER SOURCE	2324901	01/10/2023	17.00	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	PAPER, POSTERBOARD 22" X 28" ORANGE 25 SHEET/PACK PACON #54781 VR #PAC54781
COMPLETE PRINTER SOURCE	2324901	01/10/2023	24.39	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
COMPLETE PRINTER SOURCE	2324901	01/10/2023	7.10	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON #6303 VR #PAC6303
COMPLETE PRINTER SOURCE	2324901	01/10/2023	5.04	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG PACON #6703 VR #PAC6703
COMPLETE PRINTER SOURCE	2324901	01/10/2023	6.80	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON #7403 VR #PAC7403
COMPLETE PRINTER SOURCE	2324901	01/10/2023	6.80	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON #8003 VR #PAC8003
COMPLETE PRINTER SOURCE	2324901	01/10/2023	6.80	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON #8403 VR #PAC8403
COMPLETE PRINTER SOURCE	2324901	01/10/2023	6.90	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON VR #9203
COMPLETE PRINTER SOURCE	2324901	01/10/2023	9.00	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON #9903 VR #PAC9903
COMPLETE PRINTER SOURCE	2324955	01/10/2023	2,825.90	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2324955	01/10/2023	254.98	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2324955	01/10/2023	254.98	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2324955	01/10/2023	254.98	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2324955	01/10/2023	254.98	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2324955	01/10/2023	101.98	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2324955	01/10/2023	93.48	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2324955	01/10/2023	93.48	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2324955	01/10/2023	93.48	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2324962	01/10/2023	212.48	SENECA HIGH SCHOOL	0731077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2324963	01/10/2023	609.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2324963	01/10/2023	181.96	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2324963	01/10/2023	141.96	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2324963	01/10/2023	141.96	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2324963	01/10/2023	141.96	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2324972	01/10/2023	34.19	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #521617 VR #CYO521617
COMPLETE PRINTER SOURCE	2324972	01/10/2023	25.49	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX #R15213ASST. VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2324972	01/10/2023	42.58	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2324972	01/10/2023	15.40	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2324972	01/10/2023	2.35	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910121296 VR #MMM5910121296
COMPLETE PRINTER SOURCE	2324973	01/10/2023	4.48	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON #37166 VR #PAC37166
COMPLETE PRINTER SOURCE	2324973	01/10/2023	4.48	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON #37336 VR #PAC37336
COMPLETE PRINTER SOURCE	2324973	01/10/2023	34.09	MINORS LANE ELEMENTARY SCHOOL	0991087	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB BROWN PACON #63020 VR #PAC63020
COMPLETE PRINTER SOURCE	2325033	01/11/2023	74.28	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING (10/PK) C-LINE #32950 VR #CLI32950
COMPLETE PRINTER SOURCE	2325033	01/11/2023	19.08	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #81011296 VR #MMM81011296
COMPLETE PRINTER SOURCE	2325034	01/11/2023	58.40	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS VR #SAU216XX SPECIFY COLOR**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2325035	01/11/2023	20.37	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON #104159 VR #PAC104159
COMPLETE PRINTER SOURCE	2325035	01/11/2023	9.30	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A
COMPLETE PRINTER SOURCE	2325036	01/11/2023	57.60	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2325037	01/11/2023	35.04	FARMER ELEMENTARY	2121977	0610	900XA	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS VR #SAU216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2325039	01/11/2023	7.24	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON #5166 VR #PAC5166
COMPLETE PRINTER SOURCE	2325039	01/11/2023	6.39	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, BLUE. CRAYOLA VR #CYO570015042
COMPLETE PRINTER SOURCE	2325039	01/11/2023	17.08	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #PAC6586.
COMPLETE PRINTER SOURCE	2325040	01/11/2023	59.75	FRAYSER ELEMENTARY SCHOOL	2901118	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	2325040	01/11/2023	77.34	FRAYSER ELEMENTARY SCHOOL	2901118	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	2325040	01/11/2023	80.40	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2325041	01/11/2023	5.22	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE 100 SHEET CAPACITY 50/BOX. ACCO #72620 VR #ACC72620
COMPLETE PRINTER SOURCE	2325041	01/11/2023	37.14	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2325041	01/11/2023	45.30	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2325042	01/11/2023	42.49	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2325042	01/11/2023	66.95	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R33012AN VR# MMMR33012AN
COMPLETE PRINTER SOURCE	2325042	01/11/2023	32.90	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2325043	01/11/2023	212.45	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2325044	01/11/2023	70.72	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2325045	01/11/2023	64.72	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2325046	01/11/2023	33.36	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL #113XX VR #SAM 13XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2325047	01/11/2023	8.96	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON #37306 VR #PAC37306
COMPLETE PRINTER SOURCE	2325047	01/11/2023	8.96	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON #37036 VR #PAC37036
COMPLETE PRINTER SOURCE	2325047	01/11/2023	7.84	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON #37016 VR #PAC37016
COMPLETE PRINTER SOURCE	2325048	01/11/2023	17.29	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	FOLDER, FILE, MANILA LETTER SIZE TOP TWO PLY 1/5 CUT 11 POINT TWO PLY TAB TAB 1/2". SMEAD #10356 VR# SMD10356
COMPLETE PRINTER SOURCE	2325048	01/11/2023	9.69	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA #46820 VR #ZEB46820
COMPLETE PRINTER SOURCE	2325049	01/11/2023	31.62	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A
COMPLETE PRINTER SOURCE	2325050	01/11/2023	46.00	WESTERN HIGH SCHOOL	0841118	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX UNIVERSAL #24264 VR #UNV24264
COMPLETE PRINTER SOURCE	2325050	01/11/2023	19.20	WESTERN HIGH SCHOOL	0841118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG APC #130P100 - VR #AMP130P100
COMPLETE PRINTER SOURCE	2325052	01/11/2023	46.45	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH #40411 VR #WAU40411.
COMPLETE PRINTER SOURCE	2325117	01/11/2023	3.45	MINOR DANIELS ACADEMY	2021179	0610	900XS	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2325117	01/11/2023	5.56	MINOR DANIELS ACADEMY	2021179	0610	900XS	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL #113XX VR #SAM 13XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2325117	01/11/2023	4.17	MINOR DANIELS ACADEMY	2021179	0610	900XS	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL #113XX VR #SAM 13XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2325117	01/11/2023	4.17	MINOR DANIELS ACADEMY	2021179	0610	900XS	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL #113XX VR #SAM 13XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2325117	01/11/2023	4.94	MINOR DANIELS ACADEMY	2021179	0610	900XS	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL #116XX VR #SAM116XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2325117	01/11/2023	4.94	MINOR DANIELS ACADEMY	2021179	0610	900XS	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL #116XX VR #SAM116XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2325117	01/11/2023	4.94	MINOR DANIELS ACADEMY	2021179	0610	900XS	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL #116XX VR #SAM116XX SPECIFY COLOR **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2325117	01/11/2023	44.69	MINOR DANIELS ACADEMY	2021179	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M #560 VR #MMM560
COMPLETE PRINTER SOURCE	2325117	01/11/2023	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
COMPLETE PRINTER SOURCE	2325134	01/11/2023	3.13	DUNN ELEMENTARY SCHOOL	1561124	0610	900XA	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #74610 VR #PAC74610.
COMPLETE PRINTER SOURCE	2325134	01/11/2023	7.09	DUNN ELEMENTARY SCHOOL	1561124	0610	900XA	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M #680PPBGVA VR# MMM680PPBGVA
COMPLETE PRINTER SOURCE	2325134	01/11/2023	5.78	DUNN ELEMENTARY SCHOOL	1561124	0610	900XA	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK #299002 VR #DUC299002
COMPLETE PRINTER SOURCE	2325140	01/11/2023	42.84	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #PAC103058.
COMPLETE PRINTER SOURCE	2325140	01/11/2023	13.40	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2325140	01/11/2023	27.20	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE WITH MARKER. FLIPSIDE PRODUCTS #19034 VR #FLP19034
COMPLETE PRINTER SOURCE	2325140	01/11/2023	16.18	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2325140	01/11/2023	50.98	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX #R15213ASST. VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2325140	01/11/2023	21.38	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	2325141	01/11/2023	344.16	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" MEAD #9554 VR# MEA09554
COMPLETE PRINTER SOURCE	2325141	01/11/2023	36.82	SHELBY ELEMENTARY SCHOOL	6101977	0610	900XA	ENVELOPE, INTEROFFICE 10" X 13" 28 LB KRAFT STRING & BUTTON CLOSURE 100/BOX. UNIVERSAL #63568
COMPLETE PRINTER SOURCE	2325141	01/11/2023	113.40	SHELBY ELEMENTARY SCHOOL	6101977	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
COMPLETE PRINTER SOURCE	2325150	01/11/2023	27.78	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	2325150	01/11/2023	15.40	WESTERN HIGH SCHOOL	0841118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2325150	01/11/2023	9.30	WESTERN HIGH SCHOOL	0841118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A

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COMPLETE PRINTER SOURCE	2325150	01/11/2023	9.40	WESTERN HIGH SCHOOL	0841118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A
COMPLETE PRINTER SOURCE	2325150	01/11/2023	8.64	WESTERN HIGH SCHOOL	0841118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK #299002 VR #DUC299002
COMPLETE PRINTER SOURCE	2325150	01/11/2023	29.20	WESTERN HIGH SCHOOL	0841118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS VR #SAU216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2325176	01/11/2023	25.49	CAMP TAYLOR ELEMENTARY	0041977	0610	900XA	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX #R15213ASST. VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2325176	01/11/2023	28.68	CAMP TAYLOR ELEMENTARY	0041977	0610	900XA	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" MEAD #9554 VR# MEA09554
COMPLETE PRINTER SOURCE	2325176	01/11/2023	12.24	CAMP TAYLOR ELEMENTARY	0041977	0610	900XA	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #72 VR #AMP72
COMPLETE PRINTER SOURCE	2325202	01/11/2023	38.99	PROPERTY MGMT & MAINT	PM11087	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2325202	01/11/2023	219.99	PROPERTY MGMT & MAINT	PM11087	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2325202	01/11/2023	68.39	PROPERTY MGMT & MAINT	PM11087	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2325222	01/11/2023	16.98	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	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	2325222	01/11/2023	16.98	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	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	2325234	01/11/2023	40.17	WESTERN DAY TREATMENT	1102121	0610	103J	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R33012AN VR# MMMR33012AN
COMPLETE PRINTER SOURCE	2325234	01/11/2023	33.96	WESTERN DAY TREATMENT	1102121	0610	103J	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	2325234	01/11/2023	33.96	WESTERN DAY TREATMENT	1102121	0610	103J	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	2325234	01/11/2023	33.68	WESTERN DAY TREATMENT	1102121	0610	103J	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK. PACON #6587 VR #PAC6587.

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COMPLETE PRINTER SOURCE	2325234	01/11/2023	27.16	WESTERN DAY TREATMENT	1102121	0610	103J	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON #104159 VR #PAC104159
COMPLETE PRINTER SOURCE	2325234	01/11/2023	4.60	WESTERN DAY TREATMENT	1102121	0610	103J	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2325234	01/11/2023	32.16	WESTERN DAY TREATMENT	1102121	0610	103J	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2325234	01/11/2023	2.88	WESTERN DAY TREATMENT	1102121	0610	103J	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	2325239	01/11/2023	23.88	EASTERN HIGH SCHOOL	0071121	0610	900XA	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES FISKARS #1294587096J VR #FSK1294587096J
COMPLETE PRINTER SOURCE	2325239	01/11/2023	74.10	EASTERN HIGH SCHOOL	0071121	0610	900XA	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL #116XX VR #SAM116XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2325239	01/11/2023	33.90	EASTERN HIGH SCHOOL	0071121	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2325239	01/11/2023	34.40	EASTERN HIGH SCHOOL	0071121	0610	900XA	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE. VR# BICBL11BE
COMPLETE PRINTER SOURCE	2325239	01/11/2023	34.40	EASTERN HIGH SCHOOL	0071121	0610	900XA	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
COMPLETE PRINTER SOURCE	2325239	01/11/2023	34.40	EASTERN HIGH SCHOOL	0071121	0610	900XA	MARKER, HIGHLIGHTER ORANGE 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	2325239	01/11/2023	26.78	EASTERN HIGH SCHOOL	0071121	0610	900XA	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R33012AN VR# MMMR33012AN
COMPLETE PRINTER SOURCE	2325239	01/11/2023	9.60	EASTERN HIGH SCHOOL	0071121	0610	900XA	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG APC #130P100 - VR #AMP130P100
COMPLETE PRINTER SOURCE	2325239	01/11/2023	27.80	EASTERN HIGH SCHOOL	0071121	0610	900XA	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL #113XX VR #SAM 13XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2325240	01/11/2023	12.89	FRAYSER ELEMENTARY SCHOOL	2901118	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	2325240	01/11/2023	84.98	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2325240	01/11/2023	16.90	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON #103031 VR #PAC103031.
COMPLETE PRINTER SOURCE	2325240	01/11/2023	9.29	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH #40411 VR #WAU40411.
COMPLETE PRINTER SOURCE	2325241	01/11/2023	1.12	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON #37146 VR #PAC37146

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2325241	01/11/2023	1.12	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50" ROLL FOR APPLE GREEN. PACON # 37136 VR #PAC37136
COMPLETE PRINTER SOURCE	2325241	01/11/2023	1.12	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50" ROLL RICH BLUE. PACON #37186 VR #PAC37186
COMPLETE PRINTER SOURCE	2325241	01/11/2023	9.69	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2325241	01/11/2023	3.08	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2325241	01/11/2023	19.74	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2325242	01/11/2023	5.84	FRAYSER ELEMENTARY SCHOOL	2901118	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	2325242	01/11/2023	5.84	FRAYSER ELEMENTARY SCHOOL	2901118	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	2325242	01/11/2023	5.84	FRAYSER ELEMENTARY SCHOOL	2901118	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	2325242	01/11/2023	5.84	FRAYSER ELEMENTARY SCHOOL	2901118	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	2325242	01/11/2023	5.84	FRAYSER ELEMENTARY SCHOOL	2901118	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	2325242	01/11/2023	5.84	FRAYSER ELEMENTARY SCHOOL	2901118	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	2325242	01/11/2023	6.95	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL #113XX VR #SAM 13XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2325242	01/11/2023	6.95	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL #113XX VR #SAM 13XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2325242	01/11/2023	6.95	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL #113XX VR #SAM 13XX SERIES SPECIFY COLOR **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2325248	01/11/2023	51.56	WILKERSON ELEMENTARY SCHOOL	0661118	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	2325248	01/11/2023	1.92	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #32 VR #ALL26329
COMPLETE PRINTER SOURCE	2325248	01/11/2023	30.80	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2325248	01/11/2023	35.20	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.
COMPLETE PRINTER SOURCE	2325248	01/11/2023	42.76	WILKERSON ELEMENTARY SCHOOL	0661118	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	2325305	01/12/2023	29.07	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA #46810 VR#ZEB46810
COMPLETE PRINTER SOURCE	2325305	01/12/2023	29.07	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA #46820 VR #ZEB46820
COMPLETE PRINTER SOURCE	2325323	01/12/2023	25.35	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON #103031 VR #PAC103031.
COMPLETE PRINTER SOURCE	2325342	01/12/2023	134.07	ST MATTHEWS ELEMENTARY SCHOOL	0641977	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	2325343	01/12/2023	40.45	BROWN SCHOOL	1651118	0610	900XS	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2325344	01/12/2023	7.19	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2325344	01/12/2023	4.83	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2325344	01/12/2023	27.78	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2325345	01/12/2023	53.56	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R33012AN VR# MMMR33012AN
COMPLETE PRINTER SOURCE	2325350	01/12/2023	2.66	BROWN SCHOOL	1651118	0610	900XS	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG PACON #7407 VR #PAC7407
COMPLETE PRINTER SOURCE	2325350	01/12/2023	2.64	BROWN SCHOOL	1651118	0610	900XS	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB YELLOW 50/PKG PACON #8407 VR #PAC8407
COMPLETE PRINTER SOURCE	2325350	01/12/2023	2.96	BROWN SCHOOL	1651118	0610	900XS	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG PACON #6507 VR #6507
COMPLETE PRINTER SOURCE	2325350	01/12/2023	5.76	BROWN SCHOOL	1651118	0610	900XS	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK #299002 VR #DUC299002
COMPLETE PRINTER SOURCE	2325350	01/12/2023	1.80	BROWN SCHOOL	1651118	0610	900XS	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON #9903 VR #PAC9903

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COMPLETE PRINTER SOURCE	2325350	01/12/2023	2.62	BROWN SCHOOL	1651118	0610	900XS	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB VIOLET 50/PKG PACON #7207 VR #PAC7207
COMPLETE PRINTER SOURCE	2325350	01/12/2023	1.36	BROWN SCHOOL	1651118	0610	900XS	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON #8403 VR #PAC8403
COMPLETE PRINTER SOURCE	2325350	01/12/2023	1.36	BROWN SCHOOL	1651118	0610	900XS	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON #7403 VR #PAC7403
COMPLETE PRINTER SOURCE	2325350	01/12/2023	1.58	BROWN SCHOOL	1651118	0610	900XS	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG PACON #6603 VR #PAC6603
COMPLETE PRINTER SOURCE	2325350	01/12/2023	1.42	BROWN SCHOOL	1651118	0610	900XS	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON #6303 VR #PAC6303
COMPLETE PRINTER SOURCE	2325350	01/12/2023	3.12	BROWN SCHOOL	1651118	0610	900XS	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ORANGE 50/PKG PACON #6607 VR #PAC6607
COMPLETE PRINTER SOURCE	2325350	01/12/2023	2.88	BROWN SCHOOL	1651118	0610	900XS	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BROWN 50/PKG PACON #6707 VR #PAC6707
COMPLETE PRINTER SOURCE	2325365	01/12/2023	18.80	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A
COMPLETE PRINTER SOURCE	2325365	01/12/2023	99.50	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES FISKARS #1294587096J VR #FSK1294587096J
COMPLETE PRINTER SOURCE	2325365	01/12/2023	35.95	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2325365	01/12/2023	35.95	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB GREEN 250 SHEETS/PK. NEENAH #82351 VR #WAU82351.
COMPLETE PRINTER SOURCE	2325365	01/12/2023	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	2325365	01/12/2023	35.95	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB YELLOW 250SHEETS/PK. NEENAH #82331 VR #WAU82331.
COMPLETE PRINTER SOURCE	2325365	01/12/2023	18.48	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2325365	01/12/2023	10.44	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFEC. VR #BICWOFEC
COMPLETE PRINTER SOURCE	2325412	01/13/2023	1.12	KENWOOD ELEMENTARY SCHOOL	0591012	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON #37336 VR #PAC37336
COMPLETE PRINTER SOURCE	2325412	01/13/2023	1.12	KENWOOD ELEMENTARY SCHOOL	0591012	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON #37086 VR #PAC37086
COMPLETE PRINTER SOURCE	2325412	01/13/2023	1.12	KENWOOD ELEMENTARY SCHOOL	0591012	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON #37166 VR #PAC37166
COMPLETE PRINTER SOURCE	2325412	01/13/2023	1.12	KENWOOD ELEMENTARY SCHOOL	0591012	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON #37136 VR #PAC37136
COMPLETE PRINTER SOURCE	2325412	01/13/2023	3.64	KENWOOD ELEMENTARY SCHOOL	0591012	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.

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2325412	01/13/2023	3.64	KENWOOD ELEMENTARY SCHOOL	0591012	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	2325412	01/13/2023	3.59	KENWOOD ELEMENTARY SCHOOL	0591012	0610	900XF	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG. AVERY #5454. VR# AVE05454
COMPLETE PRINTER SOURCE	2325412	01/13/2023	12.68	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE, GREEN, RED AND YELLOW, 22 EA - 1" BLUE, GREEN AND RED) 3M #686VAD1 VR #MMM686VAD1
COMPLETE PRINTER SOURCE	2325414	01/13/2023	22.80	KING ELEMENTARY SCHOOL	4322104	0610	125J	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL #1885X VR #SAM1855X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2325414	01/13/2023	16.10	KING ELEMENTARY SCHOOL	4322104	0610	125J	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL #1853X VR #SAM1853X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2325414	01/13/2023	13.05	KING ELEMENTARY SCHOOL	4322104	0610	125J	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL #1856X VR #SAM1856X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2325414	01/13/2023	13.90	KING ELEMENTARY SCHOOL	4322104	0610	125J	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL #113XX VR #SAM 13XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2325414	01/13/2023	22.30	KING ELEMENTARY SCHOOL	4322104	0610	125J	BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL #115XX VR #SAM115XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2325414	01/13/2023	12.35	KING ELEMENTARY SCHOOL	4322104	0610	125J	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL #116XX VR #SAM116XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2325414	01/13/2023	19.38	KING ELEMENTARY SCHOOL	4322104	0610	125J	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2325414	01/13/2023	19.38	KING ELEMENTARY SCHOOL	4322104	0610	125J	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
COMPLETE PRINTER SOURCE	2325429	01/13/2023	33.76	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAPER, PARCHMENT 8 1/2" X 11" 24 LB IVORY 100 SHEETS/PK NEENAH #P984CK VR #SOU984CK
COMPLETE PRINTER SOURCE	2325479	01/13/2023	1,275.00	ALEX R KENNEDY ELEMENTARY	1751077	0739	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
COMPLETE PRINTER SOURCE	2325494	01/13/2023	2.24	TEACHING & LEARNING	CA11214	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON #37306 VR #PAC37306
COMPLETE PRINTER SOURCE	2325494	01/13/2023	40.17	TEACHING & LEARNING	CA11214	0610	900XS	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R33012AN VR# MMMR33012AN
COMPLETE PRINTER SOURCE	2325494	01/13/2023	8.64	TEACHING & LEARNING	CA11214	0610	900XS	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK #299002 VR #DUC299002
COMPLETE PRINTER SOURCE	2325494	01/13/2023	7.70	TEACHING & LEARNING	CA11214	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2325535	01/17/2023	30.80	ALEX R KENNEDY ELEMENTARY	1751077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620

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COMPLETE PRINTER SOURCE	2325535	01/17/2023	7.96	ALEX R KENNEDY ELEMENTARY	1751077	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON #3763 VR #PAC3763EA
COMPLETE PRINTER SOURCE	2325535	01/17/2023	3.56	ALEX R KENNEDY ELEMENTARY	1751077	0610	900XF	BOARD, PRESENTATION HEADERS WHITE CORRUGATED WITH SLOTS FOR USE ON 48" X 36" PRESENTATION BOARDS. PACON #3761 VR #PAC3761EA
COMPLETE PRINTER SOURCE	2325549	01/17/2023	7.09	BLUE LICK ELEMENTARY SCHOOL	0911977	0610	900XA	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M #680PPBGVA VR# MMM680PPBGVA
COMPLETE PRINTER SOURCE	2325549	01/17/2023	23.64	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2325549	01/17/2023	81.60	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
COMPLETE PRINTER SOURCE	2325549	01/17/2023	6.39	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, BLUE. CRAYOLA VR #CYO570015042
COMPLETE PRINTER SOURCE	2325549	01/17/2023	6.39	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, ORANGE. CRAYOLA VR #CYO57001536
COMPLETE PRINTER SOURCE	2325549	01/17/2023	6.39	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, VIOLET. CRAYOLA VR #CYO570015040
COMPLETE PRINTER SOURCE	2325549	01/17/2023	6.39	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #CYO570015044
COMPLETE PRINTER SOURCE	2325549	01/17/2023	6.39	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, RED. CRAYOLA VR #CYO570015038
COMPLETE PRINTER SOURCE	2325549	01/17/2023	6.39	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, YELLOW. CRAYOLA VR #CYO570015034
COMPLETE PRINTER SOURCE	2325550	01/17/2023	35.04	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	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	2325550	01/17/2023	14.38	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2325550	01/17/2023	53.56	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R33012AN VR# MMR33012AN
COMPLETE PRINTER SOURCE	2325550	01/17/2023	30.80	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2325550	01/17/2023	23.56	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #38250PP
COMPLETE PRINTER SOURCE	2325550	01/17/2023	5.58	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). BIC #BLRP51ASST. VR# BICBLRP51ASST

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2325557	01/17/2023	14.60	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS VR #SAU216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2325557	01/17/2023	22.80	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL #1885X VR #SAM1855X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2325557	01/17/2023	48.30	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL #1853X VR #SAM1853X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2325557	01/17/2023	14.08	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.
COMPLETE PRINTER SOURCE	2325557	01/17/2023	8.50	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PAPER, POSTERBOARD 22" X 28" PURPLE 25 SHEET/PKG PACON ##54481 VR #PAC54481
COMPLETE PRINTER SOURCE	2325557	01/17/2023	17.00	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PAPER, POSTERBOARD 22" X 28" HOLIDAY GREEN 25 SHEETS/PKG PACON #54661 VR #PAC54661
COMPLETE PRINTER SOURCE	2325557	01/17/2023	17.00	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PAPER, POSTERBOARD 22" X 28" RED 25 SHEETS/PKG PACON #54751 VR #PAC54751
COMPLETE PRINTER SOURCE	2325557	01/17/2023	8.50	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PAPER, POSTERBOARD 22" X 28" BLACK 25 SHEETS/PKG PACON #54811 VR #PAC54811
COMPLETE PRINTER SOURCE	2325557	01/17/2023	27.16	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON #104159 VR #PAC104159
COMPLETE PRINTER SOURCE	2325559	01/17/2023	65.16	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. PENDAFLEX #R75213 VR# PFXR75213
COMPLETE PRINTER SOURCE	2325559	01/17/2023	5.58	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). BIC #BLRP51ASST. VR# BICBLRP51ASST
COMPLETE PRINTER SOURCE	2325559	01/17/2023	5.60	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON #37016 VR #PAC37016
COMPLETE PRINTER SOURCE	2325559	01/17/2023	3.36	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON #37036 VR #PAC37036
COMPLETE PRINTER SOURCE	2325559	01/17/2023	3.36	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON #37306 VR #PAC37306
COMPLETE PRINTER SOURCE	2325559	01/17/2023	3.36	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON #37146 VR #PAC37146
COMPLETE PRINTER SOURCE	2325570	01/17/2023	127.48	EASTERN HIGH SCHOOL	0071118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2325576	01/17/2023	147.42	ATHERTON HIGH SCHOOL	0181013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2325623	01/17/2023	254.70	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH/PACK. PACON #101195 VR #PAC101195.
COMPLETE PRINTER SOURCE	2325623	01/17/2023	23.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2325624	01/17/2023	69.45	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M #R330144B VR# MMMR330144B
COMPLETE PRINTER SOURCE	2325624	01/17/2023	11.75	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910121296 VR #MMM5910121296
COMPLETE PRINTER SOURCE	2325625	01/17/2023	14.88	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125J	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A
COMPLETE PRINTER SOURCE	2325625	01/17/2023	6.36	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125J	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #81011296 VR #MMM81011296
COMPLETE PRINTER SOURCE	2325625	01/17/2023	8.64	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125J	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK #299002 VR #DUC299002
COMPLETE PRINTER SOURCE	2325625	01/17/2023	7.70	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125J	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2325626	01/17/2023	18.90	WESTERN HIGH SCHOOL	0841118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
COMPLETE PRINTER SOURCE	2325626	01/17/2023	7.09	WESTERN HIGH SCHOOL	0841118	0610	900XF	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M #680PPBGVA VR# MMM680PPBGVA
COMPLETE PRINTER SOURCE	2325626	01/17/2023	10.69	WESTERN HIGH SCHOOL	0841118	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	2325626	01/17/2023	12.89	WESTERN HIGH SCHOOL	0841118	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	2325626	01/17/2023	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	2325627	01/17/2023	40.74	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON #104159 VR #PAC104159
COMPLETE PRINTER SOURCE	2325627	01/17/2023	9.20	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX UNIVERSAL #24264 VR #UNV24264
COMPLETE PRINTER SOURCE	2325627	01/17/2023	2.88	BARRET TRADITIONAL MIDDLE SCH	0401118	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	2325627	01/17/2023	19.80	BARRET TRADITIONAL MIDDLE SCH	0401118	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	2325628	01/17/2023	70.68	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #38250PP
COMPLETE PRINTER SOURCE	2325628	01/17/2023	3.08	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2325629	01/17/2023	25.78	ACCOUNTING SERVICES	AC11404	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	2325630	01/17/2023	10.69	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M #6756SSUC VR# MMM6756SSUC

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COMPLETE PRINTER SOURCE	2325630	01/17/2023	53.56	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R33012AN VR# MMMR33012AN
COMPLETE PRINTER SOURCE	2325630	01/17/2023	28.76	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #MMMD330BK
COMPLETE PRINTER SOURCE	2325631	01/17/2023	271.70	WESTERN HIGH SCHOOL	0841124	0610	900XA	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL #116XX VR #SAM116XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2325632	01/17/2023	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
COMPLETE PRINTER SOURCE	2325633	01/17/2023	30.60	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #72 VR #AMP72
COMPLETE PRINTER SOURCE	2325634	01/17/2023	26.10	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL VR #UNV35267
COMPLETE PRINTER SOURCE	2325637	01/17/2023	38.34	HAZELWOOD ELEMENTARY SCHOOL	3002170	0610	473GL	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #CYO570015044
COMPLETE PRINTER SOURCE	2325637	01/17/2023	66.20	HAZELWOOD ELEMENTARY SCHOOL	3002170	0610	473GL	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE 50/PKG PACON #103063 VR #PAC103063
COMPLETE PRINTER SOURCE	2325638	01/17/2023	138.90	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M #R330144B VR# MMMR330144B
COMPLETE PRINTER SOURCE	2325638	01/17/2023	44.45	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #38201
COMPLETE PRINTER SOURCE	2325638	01/17/2023	50.70	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	2325639	01/17/2023	6.40	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #PAC103022.
COMPLETE PRINTER SOURCE	2325639	01/17/2023	6.24	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #PAC102993.
COMPLETE PRINTER SOURCE	2325639	01/17/2023	6.16	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON #103002 VR #PAC103002.
COMPLETE PRINTER SOURCE	2325639	01/17/2023	6.08	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #PAC103004.
COMPLETE PRINTER SOURCE	2325639	01/17/2023	4.44	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG PACON #6503 VR #PAC6503
COMPLETE PRINTER SOURCE	2325640	01/17/2023	25.14	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL #118XX VR #SAM118XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2325640	01/17/2023	9.88	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL #116XX VR #SAM116XX SPECIFY COLOR **

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COMPLETE PRINTER SOURCE	2325648	01/17/2023	66.95	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125J	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R33012AN VR# MMMR33012AN
COMPLETE PRINTER SOURCE	2325648	01/17/2023	42.76	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125J	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	2325648	01/17/2023	7.19	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125J	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2325648	01/17/2023	96.90	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125J	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA #46810 VR#ZEB46810
COMPLETE PRINTER SOURCE	2325648	01/17/2023	77.52	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125J	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA #46820 VR #ZEB46820
COMPLETE PRINTER SOURCE	2325648	01/17/2023	77.52	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125J	PEN, GEL RETRACTABLE MEDIUM RED 12/BOX ZEBRA #46830 VR #ZEB46830
COMPLETE PRINTER SOURCE	2325648	01/17/2023	16.90	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125J	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	2325648	01/17/2023	12.32	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125J	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2325648	01/17/2023	4.70	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125J	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910121296 VR #MMM5910121296
COMPLETE PRINTER SOURCE	2325648	01/17/2023	20.20	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125J	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #BICMPG11
COMPLETE PRINTER SOURCE	2325648	01/17/2023	5.76	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125J	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK #299002 VR #DUC299002
COMPLETE PRINTER SOURCE	2325648	01/17/2023	13.95	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125J	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). BIC #BLRP51ASST. VR# BICBLRP51ASST
COMPLETE PRINTER SOURCE	2325672	01/17/2023	216.72	WESTERN HIGH SCHOOL	0841013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2325700	01/17/2023	48.87	SCHOOL NUTRITION SERV	SN15101	0610	205X0	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. PENDAFLEX #R75213 VR# PFXR75213
COMPLETE PRINTER SOURCE	2325700	01/17/2023	48.45	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2325701	01/17/2023	170.00	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37103 VR #PACMMK37103
COMPLETE PRINTER SOURCE	2325702	01/17/2023	11.29	WHEELER ELEMENTARY SCHOOL	1091124	0610	900XA	FOLDER, FILE, MANILA LETTER SIZE TOP TWO PLY 1/5 CUT 11 POINT TWO PLY TAB TAB 1/2". SMEAD #10356 VR# SMD10356
COMPLETE PRINTER SOURCE	2325702	01/17/2023	9.40	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A
COMPLETE PRINTER SOURCE	2325703	01/17/2023	18.90	SCHOOL CULTURE & CLIMATE	F111060	0610	900XS	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845

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COMPLETE PRINTER SOURCE	2325703	01/17/2023	8.08	SCHOOL CULTURE & CLIMATE	FI11060	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	2325706	01/18/2023	164.50	SCHOOL COSTS PAID CENTRALLY	9451118	0610	900XQ	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2325706	01/18/2023	12.78	SCHOOL COSTS PAID CENTRALLY	9451118	0610	900XQ	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, BLUE. CRAYOLA VR #CYO570015042
COMPLETE PRINTER SOURCE	2325706	01/18/2023	12.78	SCHOOL COSTS PAID CENTRALLY	9451118	0610	900XQ	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, ORANGE. CRAYOLA VR #CYO57001536
COMPLETE PRINTER SOURCE	2325706	01/18/2023	12.78	SCHOOL COSTS PAID CENTRALLY	9451118	0610	900XQ	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, VIOLET. CRAYOLA VR #CYO570015040
COMPLETE PRINTER SOURCE	2325706	01/18/2023	12.78	SCHOOL COSTS PAID CENTRALLY	9451118	0610	900XQ	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #CYO570015044
COMPLETE PRINTER SOURCE	2325706	01/18/2023	12.78	SCHOOL COSTS PAID CENTRALLY	9451118	0610	900XQ	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, RED. CRAYOLA VR #CYO570015038
COMPLETE PRINTER SOURCE	2325706	01/18/2023	12.78	SCHOOL COSTS PAID CENTRALLY	9451118	0610	900XQ	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, YELLOW. CRAYOLA VR #CYO570015034
COMPLETE PRINTER SOURCE	2325706	01/18/2023	25.49	SCHOOL COSTS PAID CENTRALLY	9451118	0610	900XQ	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	2325706	01/18/2023	14.80	SCHOOL COSTS PAID CENTRALLY	9451118	0610	900XQ	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG PACON #6503 VR #PAC6503
COMPLETE PRINTER SOURCE	2325706	01/18/2023	1.12	SCHOOL COSTS PAID CENTRALLY	9451118	0610	900XQ	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON #37016 VR #PAC37016
COMPLETE PRINTER SOURCE	2325706	01/18/2023	1.12	SCHOOL COSTS PAID CENTRALLY	9451118	0610	900XQ	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN. PACON #37026 VR #PAC37026
COMPLETE PRINTER SOURCE	2325706	01/18/2023	1.12	SCHOOL COSTS PAID CENTRALLY	9451118	0610	900XQ	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON #37036 VR #PAC37036
COMPLETE PRINTER SOURCE	2325706	01/18/2023	1.12	SCHOOL COSTS PAID CENTRALLY	9451118	0610	900XQ	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON #37086 VR #PAC37086
COMPLETE PRINTER SOURCE	2325706	01/18/2023	1.12	SCHOOL COSTS PAID CENTRALLY	9451118	0610	900XQ	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON #37106 VR #PAC37106
COMPLETE PRINTER SOURCE	2325706	01/18/2023	1.12	SCHOOL COSTS PAID CENTRALLY	9451118	0610	900XQ	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON #37126 VR #PAC37126
COMPLETE PRINTER SOURCE	2325706	01/18/2023	1.12	SCHOOL COSTS PAID CENTRALLY	9451118	0610	900XQ	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON # 37136 VR #PAC37136
COMPLETE PRINTER SOURCE	2325706	01/18/2023	1.12	SCHOOL COSTS PAID CENTRALLY	9451118	0610	900XQ	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON #37146 VR #PAC37146
COMPLETE PRINTER SOURCE	2325706	01/18/2023	1.12	SCHOOL COSTS PAID CENTRALLY	9451118	0610	900XQ	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON #37166 VR #PAC37166
COMPLETE PRINTER SOURCE	2325706	01/18/2023	1.12	SCHOOL COSTS PAID CENTRALLY	9451118	0610	900XQ	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON #37186 VR #PAC37186
COMPLETE PRINTER SOURCE	2325706	01/18/2023	1.12	SCHOOL COSTS PAID CENTRALLY	9451118	0610	900XQ	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON #37266 VR #PAC37266
COMPLETE PRINTER SOURCE	2325706	01/18/2023	1.12	SCHOOL COSTS PAID CENTRALLY	9451118	0610	900XQ	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON #37306 VR #PAC37306

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2325706	01/18/2023	1.12	SCHOOL COSTS PAID CENTRALLY	9451118	0610	900XQ	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON #37336 VR #PAC37336
COMPLETE PRINTER SOURCE	2325727	01/18/2023	10.64	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. APCARP0309N - VR # AMPARP0309N
COMPLETE PRINTER SOURCE	2325727	01/18/2023	4.48	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON #37036 VR #PAC37036
COMPLETE PRINTER SOURCE	2325727	01/18/2023	1.92	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #32 VR #ALL26329
COMPLETE PRINTER SOURCE	2325727	01/18/2023	1.92	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	BAND, RUBBER #64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #64 VR #ALL26649
COMPLETE PRINTER SOURCE	2325727	01/18/2023	13.89	COCHRANE ELEMENTARY SCHOOL	0831118	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	2325728	01/18/2023	17.20	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
COMPLETE PRINTER SOURCE	2325728	01/18/2023	17.20	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE. VR# BICBL11BE
COMPLETE PRINTER SOURCE	2325728	01/18/2023	7.19	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #MMMD330BK
COMPLETE PRINTER SOURCE	2325728	01/18/2023	42.70	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #PAC6586.
COMPLETE PRINTER SOURCE	2325728	01/18/2023	53.56	SOUTHERN HIGH SCHOOL	0311118	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	2325728	01/18/2023	17.45	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	STAPLE, 1/4" FITS OPTIMA STAPLER. SWINGLINE #7035556 VR #SWIS7035556
COMPLETE PRINTER SOURCE	2325728	01/18/2023	30.95	SOUTHERN HIGH SCHOOL	0311118	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	2325728	01/18/2023	17.20	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN. VR# BICBL11GN
COMPLETE PRINTER SOURCE	2325729	01/18/2023	199.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON #3763 VR #PAC3763EA
COMPLETE PRINTER SOURCE	2325729	01/18/2023	896.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER #9739 VR #AMP9739.
COMPLETE PRINTER SOURCE	2325730	01/18/2023	119.40	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON #3763 VR #PAC3763EA
COMPLETE PRINTER SOURCE	2325731	01/18/2023	16.10	GENERAL COUNSEL	GC11805	0610	900XS	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL #1853X VR #SAM1853X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2325731	01/18/2023	11.52	GENERAL COUNSEL	GC11805	0610	900XS	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK #299002 VR #DUC299002
COMPLETE PRINTER SOURCE	2325753	01/18/2023	8.22	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #PAC103029.

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COMPLETE PRINTER SOURCE	2325753	01/18/2023	3.20	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #PAC103022.
COMPLETE PRINTER SOURCE	2325753	01/18/2023	3.08	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" DARK BROWN (50/PKG) PACON #103024 VR #PAC103024.
COMPLETE PRINTER SOURCE	2325753	01/18/2023	8.10	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #PAC102960.
COMPLETE PRINTER SOURCE	2325753	01/18/2023	11.68	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" GRAY (50/PKG) PACON #103027 VR #PAC103027.
COMPLETE PRINTER SOURCE	2325753	01/18/2023	7.80	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #PAC102993.
COMPLETE PRINTER SOURCE	2325753	01/18/2023	6.16	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON #103002 VR #PAC103002.
COMPLETE PRINTER SOURCE	2325753	01/18/2023	12.48	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON #103012 VR #PAC103012.
COMPLETE PRINTER SOURCE	2325753	01/18/2023	8.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON #103019 VR #PAC103019.
COMPLETE PRINTER SOURCE	2325753	01/18/2023	3.04	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #PAC103004.
COMPLETE PRINTER SOURCE	2325753	01/18/2023	10.72	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2325754	01/18/2023	8.76	STONESTREET ELEMENTARY SCHOOL	0711118	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	2325754	01/18/2023	26.78	STONESTREET ELEMENTARY SCHOOL	0711118	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	2325761	01/18/2023	19.17	AUDUBON TRADITIONAL ELEMENTARY	0441121	0610	900XA	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, BLUE. CRAYOLA VR #CYO570015042
COMPLETE PRINTER SOURCE	2325761	01/18/2023	19.17	AUDUBON TRADITIONAL ELEMENTARY	0441121	0610	900XA	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #CYO570015044
COMPLETE PRINTER SOURCE	2325761	01/18/2023	19.17	AUDUBON TRADITIONAL ELEMENTARY	0441121	0610	900XA	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, ORANGE. CRAYOLA VR #CYO57001536
COMPLETE PRINTER SOURCE	2325761	01/18/2023	19.17	AUDUBON TRADITIONAL ELEMENTARY	0441121	0610	900XA	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, RED. CRAYOLA VR #CYO570015038
COMPLETE PRINTER SOURCE	2325761	01/18/2023	19.17	AUDUBON TRADITIONAL ELEMENTARY	0441121	0610	900XA	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, VIOLET. CRAYOLA VR #CYO570015040
COMPLETE PRINTER SOURCE	2325761	01/18/2023	19.17	AUDUBON TRADITIONAL ELEMENTARY	0441121	0610	900XA	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, YELLOW. CRAYOLA VR #CYO570015034
COMPLETE PRINTER SOURCE	2325761	01/18/2023	81.60	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE WITH MARKER. FLIPSIDE PRODUCTS #19034 VR #FLP19034
COMPLETE PRINTER SOURCE	2325761	01/18/2023	19.74	AUDUBON TRADITIONAL ELEMENTARY	0441124	0610	900XA	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2325761	01/18/2023	3.62	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON #5166 VR #PAC5166

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COMPLETE PRINTER SOURCE	2325761	01/18/2023	46.90	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #1943001046 VR #FSK1943001046
COMPLETE PRINTER SOURCE	2325761	01/18/2023	3.84	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #18 VR #ALL26189
COMPLETE PRINTER SOURCE	2325761	01/18/2023	4.62	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2325768	01/18/2023	13.58	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON #104159 VR #PAC104159
COMPLETE PRINTER SOURCE	2325768	01/18/2023	8.50	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PAPER, POSTERBOARD 22" X 28" LIGHT BLUE PACON #54841 VR #PAC54841
COMPLETE PRINTER SOURCE	2325768	01/18/2023	8.50	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PAPER, POSTERBOARD 22" X 28" BLACK 25 SHEETS/PKG PACON #54811 VR #PAC54811
COMPLETE PRINTER SOURCE	2325768	01/18/2023	8.50	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PAPER, POSTERBOARD 22" X 28" ORANGE 25 SHEET/PACK PACON #54781 VR #PAC54781
COMPLETE PRINTER SOURCE	2325768	01/18/2023	8.50	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PAPER, POSTERBOARD 22" X 28" RED 25 SHEETS/PKG PACON #54751 VR #PAC54751
COMPLETE PRINTER SOURCE	2325768	01/18/2023	8.50	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PAPER, POSTERBOARD 22" X 28" YELLOW 25 SHEETS/PKG PACON #54721 VR #PAC54721
COMPLETE PRINTER SOURCE	2325768	01/18/2023	8.50	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PAPER, POSTERBOARD 22" X 28" PINK 25 SHEETS/PKG PACON #54681 VR #PAC54681
COMPLETE PRINTER SOURCE	2325768	01/18/2023	8.50	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PAPER, POSTERBOARD 22" X 28" HOLIDAY GREEN 25 SHEETS/PKG PACON #54661 VR #PAC54661
COMPLETE PRINTER SOURCE	2325768	01/18/2023	2.82	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910121296 VR #MMM5910121296
COMPLETE PRINTER SOURCE	2325769	01/18/2023	9.52	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #PAC103058.
COMPLETE PRINTER SOURCE	2325769	01/18/2023	2.72	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON #7403 VR #PAC7403
COMPLETE PRINTER SOURCE	2325769	01/18/2023	1.36	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON #8003 VR #PAC8003
COMPLETE PRINTER SOURCE	2325769	01/18/2023	3.60	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON #9903 VR #PAC9903
COMPLETE PRINTER SOURCE	2325769	01/18/2023	2.84	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON #6303 VR #PAC6303
COMPLETE PRINTER SOURCE	2325769	01/18/2023	13.89	BOWEN ELEMENTARY SCHOOL	0941118	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	2325856	01/19/2023	24.39	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
COMPLETE PRINTER SOURCE	2325856	01/19/2023	2.61	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC #WOFEC. VR #BICWOFEC
COMPLETE PRINTER SOURCE	2325857	01/19/2023	96.90	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2325857	01/19/2023	96.90	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
COMPLETE PRINTER SOURCE	2325857	01/19/2023	58.14	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46730

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COMPLETE PRINTER SOURCE	2325858	01/19/2023	13.40	NEWCOMER ACADEMY	1861124	0610	900XS	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #1943001046 VR #FSK1943001046
COMPLETE PRINTER SOURCE	2325858	01/19/2023	20.67	NEWCOMER ACADEMY	1861124	0610	900XS	RULER, METRIC AND INCH 30CM 12". Acme #13862DZ VR #ACM13862DZ
COMPLETE PRINTER SOURCE	2325893	01/19/2023	239.00	BLAKE ELEMENTARY SCHOOL	1492104	0610	125J	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" MEAD #9554 VR# MEA09554
COMPLETE PRINTER SOURCE	2325893	01/19/2023	7.55	BLAKE ELEMENTARY SCHOOL	1492104	0610	125J	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL #35264
COMPLETE PRINTER SOURCE	2325893	01/19/2023	32.58	BLAKE ELEMENTARY SCHOOL	1492104	0610	125J	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. PENDAFLEX #R75213 VR# PFXR75213
COMPLETE PRINTER SOURCE	2325893	01/19/2023	309.50	BLAKE ELEMENTARY SCHOOL	1492104	0610	125J	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING (10/PK) C-LINE #32950 VR #CLI32950
COMPLETE PRINTER SOURCE	2325897	01/19/2023	40.74	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON #104159 VR #PAC104159
COMPLETE PRINTER SOURCE	2325916	01/19/2023	14.18	NEWCOMER ACADEMY	1861124	0610	900XS	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M #680PPBGVA VR# MMM680PPBGVA
COMPLETE PRINTER SOURCE	2325916	01/19/2023	31.30	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #74610 VR #PAC74610.
COMPLETE PRINTER SOURCE	2325916	01/19/2023	13.40	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2325916	01/19/2023	33.10	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE 50/PKG PACON #103063 VR #PAC103063
COMPLETE PRINTER SOURCE	2325916	01/19/2023	19.38	NEWCOMER ACADEMY	1861124	0610	900XS	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2325916	01/19/2023	8.45	NEWCOMER ACADEMY	1861124	0610	900XS	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	2325916	01/19/2023	11.52	NEWCOMER ACADEMY	1861124	0610	900XS	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK #299002 VR #DUC299002
COMPLETE PRINTER SOURCE	2325944	01/19/2023	134.30	EASTERN HIGH SCHOOL	0071121	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2325992	01/19/2023	25.49	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX #R15213ASST. VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2325992	01/19/2023	32.58	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. PENDAFLEX #R75213 VR# PFXR75213
COMPLETE PRINTER SOURCE	2325996	01/19/2023	100.47	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125J	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB WHITE PACON #63000 VR #PAC63000

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2325996	01/19/2023	121.47	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125J	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB SKY BLUE PACON #63150 VR #PAC63150
COMPLETE PRINTER SOURCE	2325996	01/19/2023	3.24	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125J	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #PAC102960.
COMPLETE PRINTER SOURCE	2325996	01/19/2023	9.27	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125J	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG PACON TRU-RAY #102961 VR #PAC102961.
COMPLETE PRINTER SOURCE	2326025	01/20/2023	15.92	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103J	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	2326025	01/20/2023	5.58	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103J	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). BIC #BLRP51ASST. VR# BICBLRP51ASST
COMPLETE PRINTER SOURCE	2326025	01/20/2023	19.38	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103J	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA #46810 VR#ZEB46810
COMPLETE PRINTER SOURCE	2326025	01/20/2023	18.90	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103J	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
COMPLETE PRINTER SOURCE	2326025	01/20/2023	6.16	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103J	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2326025	01/20/2023	2.35	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103J	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910121296 VR #MMM5910121296
COMPLETE PRINTER SOURCE	2326041	01/20/2023	6.84	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL #1885X VR #SAM1855X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2326041	01/20/2023	5.07	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	2326041	01/20/2023	5.07	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC #GSFG11BL VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2326041	01/20/2023	53.56	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R33012AN VR# MMMR33012AN
COMPLETE PRINTER SOURCE	2326043	01/20/2023	24.27	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #FLP30009
COMPLETE PRINTER SOURCE	2326043	01/20/2023	42.24	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.
COMPLETE PRINTER SOURCE	2326043	01/20/2023	1.37	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #PAC103029.
COMPLETE PRINTER SOURCE	2326043	01/20/2023	3.24	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #PAC102960.
COMPLETE PRINTER SOURCE	2326043	01/20/2023	3.12	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #PAC102993.
COMPLETE PRINTER SOURCE	2326043	01/20/2023	3.08	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON #103002 VR #PAC103002.
COMPLETE PRINTER SOURCE	2326043	01/20/2023	3.12	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON #103012 VR #PAC103012.

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2326043	01/20/2023	2.88	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG PACON #103025 VR #PAC103025.
COMPLETE PRINTER SOURCE	2326043	01/20/2023	3.04	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #PAC103004.
COMPLETE PRINTER SOURCE	2326043	01/20/2023	2.68	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2326043	01/20/2023	24.39	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
COMPLETE PRINTER SOURCE	2326049	01/20/2023	89.20	WESTERN HIGH SCHOOL	0842104	0610	125J	BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL #115XX VR #SAM115XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2326049	01/20/2023	32.07	WESTERN HIGH SCHOOL	0842104	0610	125J	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	2326049	01/20/2023	29.07	WESTERN HIGH SCHOOL	0842104	0610	125J	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2326049	01/20/2023	18.90	WESTERN HIGH SCHOOL	0842104	0610	125J	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
COMPLETE PRINTER SOURCE	2326064	01/20/2023	133.90	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R33012AN VR# MMMR33012AN
FY 2023	138		25,004.91					
CONNIE KAY STEWART	2326011	01/20/2023	200.00	TEACH & LEARN INNOVATION	CM12285	0322	552IW	SERVICE, FEE **
FY 2023	1		200.00					
CONSOLIDATED ELECTRICAL DISTRI	2324282	01/04/2023	28.40	DISTRICT WIDE	10	6171M		FITTING, LB, 1/2". MORRIS VR #14040
CONSOLIDATED ELECTRICAL DISTRI	2324282	01/04/2023	35.90	DISTRICT WIDE	10	6171M		FITTING, LB, 3/4". MORRIS VR #14041
CONSOLIDATED ELECTRICAL DISTRI	2324282	01/04/2023	11.00	DISTRICT WIDE	10	6171M		STRAP, EMT, 3/4", ONE HOLE, STEEL. EATON VR #201
CONSOLIDATED ELECTRICAL DISTRI	2324282	01/04/2023	1,161.00	DISTRICT WIDE	10	6171M		WIRE, MC CABLE, THHN SOLID, 250 FT. PER ROLL, 12/2 WITH GROUND. SOUTHWIRE VR #12/2 MCA SOLID
CONSOLIDATED ELECTRICAL DISTRI	2324865	01/10/2023	67.05	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
CONSOLIDATED ELECTRICAL DISTRI	2324865	01/10/2023	17.66	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
FY 2023	2		1,321.01					
CORWIN PRESS INC	2324853	01/10/2023	44.93	GREATER LOU ED COOP	GL12123	0643	336J	BOOK **
CORWIN PRESS INC	2324853	01/10/2023	44.93	GREATER LOU ED COOP	GL12123	0643	336J	BOOK **
CORWIN PRESS INC	2324853	01/10/2023	44.93	GREATER LOU ED COOP	GL12123	0643	336J	BOOK **
CORWIN PRESS INC	2324853	01/10/2023	52.43	GREATER LOU ED COOP	GL12123	0643	336J	BOOK **
CORWIN PRESS INC	2324853	01/10/2023	49.43	GREATER LOU ED COOP	GL12123	0643	336J	BOOK **
CORWIN PRESS INC	2324853	01/10/2023	55.43	GREATER LOU ED COOP	GL12123	0643	336J	BOOK **
CORWIN PRESS INC	2324853	01/10/2023	49.43	GREATER LOU ED COOP	GL12123	0643	336J	BOOK **
CORWIN PRESS INC	2324853	01/10/2023	53.93	GREATER LOU ED COOP	GL12123	0643	336J	BOOK **
CORWIN PRESS INC	2324853	01/10/2023	44.93	GREATER LOU ED COOP	GL12123	0643	336J	BOOK **
CORWIN PRESS INC	2324853	01/10/2023	58.43	GREATER LOU ED COOP	GL12123	0643	336J	BOOK **
CORWIN PRESS INC	2324853	01/10/2023	59.93	GREATER LOU ED COOP	GL12123	0643	336J	BOOK **
CORWIN PRESS INC	2324853	01/10/2023	55.43	GREATER LOU ED COOP	GL12123	0643	336J	BOOK **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CORWIN PRESS INC	2324853	01/10/2023	62.93	GREATER LOU ED COOP	GL12123	0643	336J	BOOK **
CORWIN PRESS INC	2324853	01/10/2023	59.93	GREATER LOU ED COOP	GL12123	0643	336J	BOOK **
CORWIN PRESS INC	2324853	01/10/2023	49.43	GREATER LOU ED COOP	GL12123	0643	336J	BOOK **
CORWIN PRESS INC	2324853	01/10/2023	44.93	GREATER LOU ED COOP	GL12123	0643	336J	BOOK **
CORWIN PRESS INC	2324853	01/10/2023	44.93	GREATER LOU ED COOP	GL12123	0643	336J	BOOK **
CORWIN PRESS INC	2324853	01/10/2023	53.93	GREATER LOU ED COOP	GL12123	0643	336J	BOOK **
CORWIN PRESS INC	2324853	01/10/2023	53.93	GREATER LOU ED COOP	GL12123	0643	336J	BOOK **
CORWIN PRESS INC	2324853	01/10/2023	55.43	GREATER LOU ED COOP	GL12123	0643	336J	BOOK **
CORWIN PRESS INC	2324853	01/10/2023	55.43	GREATER LOU ED COOP	GL12123	0643	336J	BOOK **
CORWIN PRESS INC	2324853	01/10/2023	38.93	GREATER LOU ED COOP	GL12123	0643	336J	BOOK **
CORWIN PRESS INC	2324853	01/10/2023	29.93	GREATER LOU ED COOP	GL12123	0643	336J	BOOK **
CORWIN PRESS INC	2324853	01/10/2023	52.43	GREATER LOU ED COOP	GL12123	0643	336J	BOOK **
CORWIN PRESS INC	2324853	01/10/2023	52.43	GREATER LOU ED COOP	GL12123	0643	336J	BOOK **
CORWIN PRESS INC	2324853	01/10/2023	53.93	GREATER LOU ED COOP	GL12123	0643	336J	BOOK **
CORWIN PRESS INC	2324853	01/10/2023	44.93	GREATER LOU ED COOP	GL12123	0643	336J	BOOK **
CORWIN PRESS INC	2324853	01/10/2023	52.43	GREATER LOU ED COOP	GL12123	0643	336J	BOOK **
FY 2023	1		1,420.04					
COUGHLAN COMPANIES LLC	2325389	01/12/2023	1,159.71	BYCK ELEMENTARY SCHOOL	2432170	0643	310G	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
COUGHLAN COMPANIES LLC	2325586	01/17/2023	0.00	JOHNSONTOWN ROAD ELEMENTARY	1061013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
COUGHLAN COMPANIES LLC	2325586	01/17/2023	200.00	JOHNSONTOWN ROAD ELEMENTARY	1061013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
COUGHLAN COMPANIES LLC	2325586	01/17/2023	200.00	JOHNSONTOWN ROAD ELEMENTARY	1061013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2023	2		1,559.71					
COUNCIL FOR EXCEPTIONAL CHILDR	2324700	01/09/2023	695.70	TITLE I,II,IV, & PRG SUPPORT	TI12004	0643	130J	SUPPLIES, MISCELLANEOUS TEACHING **
COUNCIL FOR EXCEPTIONAL CHILDR	2324700	01/09/2023	49.00	TITLE I,II,IV, & PRG SUPPORT	TI12004	0643	130J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COUNCIL FOR EXCEPTIONAL CHILDR	2325891	01/19/2023	16,475.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0643	478IA	MANUAL, TEACHERS **
COUNCIL FOR EXCEPTIONAL CHILDR	2325891	01/19/2023	495.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0643	478IA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	2		17,714.70					
COUNCIL OF ADMINISTRATORS	2324649	01/09/2023	300.00	GREATER LOU ED COOP	GL12123	0338	336J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
COUNCIL OF ADMINISTRATORS	2324649	01/09/2023	800.00	GREATER LOU ED COOP	GL12123	0338	336J	SERVICE, CONFERENCE & SEMINAR **
COUNCIL OF ADMINISTRATORS	2325678	01/17/2023	3,500.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0643	478IA	MANUAL, TEACHERS **
COUNCIL OF ADMINISTRATORS	2325678	01/17/2023	3,500.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0643	478IA	MANUAL, TEACHERS **
COUNCIL OF ADMINISTRATORS	2325678	01/17/2023	525.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0643	478IA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	2		8,625.00					
COURIER JOURNAL	2324265	01/04/2023	2,181.37	LIBRARY MEDIA SERVICES	LI11221	0542	900XS	SERVICE, ADVERTISING/NEWSPAPER **
COURIER JOURNAL	2324418	01/05/2023	605.06	FAIRDALE HIGH SCHOOL	0573611	0450	923XX	SERVICE, ADVERTISING **
COURIER JOURNAL	2324419	01/05/2023	620.03	PRICE ELEMENTARY SCHOOL	1283611	0450	923XX	SERVICE, ADVERTISING **
COURIER JOURNAL	2325663	01/17/2023	475.84	FACILITY PLANNING	FA11108	0549	900XS	SERVICE, ADVERTISING **
FY 2023	4		3,882.30					
CREATIVE IMAGE TECHNOLOGIES	2324195	01/03/2023	824.25	BRANDEIS ELEMENTARY SCHOOL	2602170	0739	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CREATIVE IMAGE TECHNOLOGIES	2324195	01/03/2023	19.95	BRANDEIS ELEMENTARY SCHOOL	2602170	0739	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CREATIVE IMAGE TECHNOLOGIES	2324204	01/03/2023	900.00	MALCOLM CHANCEY ELEMENTARY SCH	1021987	0739	900XA	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CREATIVE IMAGE TECHNOLOGIES	2324204	01/03/2023	650.00	MALCOLM CHANCEY ELEMENTARY SCH	1021987	0432	900XA	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2324474	01/05/2023	708.90	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	737X	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2324474	01/05/2023	185.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2324474	01/05/2023	29.99	AUDUBON TRADITIONAL ELEMENTARY	0441013	0734	900XF	SHIPPING (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2324475	01/05/2023	7,000.00	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0739	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CREATIVE IMAGE TECHNOLOGIES	2324475	01/05/2023	49.99	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0739	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2324567	01/06/2023	139.00	COCHRAN ELEMENTARY SCHOOL	3231118	0697	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CREATIVE IMAGE TECHNOLOGIES	2324567	01/06/2023	59.99	COCHRAN ELEMENTARY SCHOOL	3231118	0697	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CREATIVE IMAGE TECHNOLOGIES	2324567	01/06/2023	45.99	COCHRAN ELEMENTARY SCHOOL	3231118	0697	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CREATIVE IMAGE TECHNOLOGIES	2324567	01/06/2023	35.00	COCHRAN ELEMENTARY SCHOOL	3231118	0697	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2324567	01/06/2023	260.00	COCHRAN ELEMENTARY SCHOOL	3231118	0439	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2324634	01/06/2023	749.70	ATKINSON ELEMENTARY SCHOOL	1851170	0650	TXTXA	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2324634	01/06/2023	624.75	ATKINSON ELEMENTARY SCHOOL	1851170	0650	TXTXA	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2324634	01/06/2023	69.99	ATKINSON ELEMENTARY SCHOOL	1851170	0650	TXTXA	SHIPPING (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2324926	01/10/2023	491.00	FAIRDALE HIGH SCHOOL	0572104	0739	125J	PROJECTORS, EPSON (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2324926	01/10/2023	24.95	FAIRDALE HIGH SCHOOL	0572104	0538	125J	SHIPPING (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2325932	01/19/2023	12,900.00	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0739	900XQ	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2325932	01/19/2023	3,600.00	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0739	900XQ	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2325932	01/19/2023	155.94	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0739	900XQ	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2325932	01/19/2023	1,440.00	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0739	900XQ	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2325932	01/19/2023	995.00	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0739	900XQ	SHIPPING (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2326143	01/20/2023	1,976.00	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0739	473GL	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2326143	01/20/2023	304.00	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0650	473GL	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2326143	01/20/2023	608.00	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0739	473GL	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2326143	01/20/2023	25.99	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0650	473GL	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2326143	01/20/2023	350.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0739	900XF	SHIPPING (UK CONTRACT UK-2205-22) **
FY 2023	9		35,809.11					
CROOKED RIVER FARMS LLC	2324242	01/03/2023	750.00	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0349	ECEXN	SERVICE, FEE **
CROOKED RIVER FARMS LLC	2324610	01/06/2023	750.00	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0349	ECEXN	SERVICE, FEE **
CROOKED RIVER FARMS LLC	2324998	01/11/2023	595.00	BLAKE ELEMENTARY SCHOOL	1492104	0349	125J	SERVICE, ANIMAL EXHIBITOR **

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CROOKED RIVER FARMS LLC	2325744	01/18/2023	595.00	KENWOOD ELEMENTARY SCHOOL	0592104	0349	125J	SERVICE, ANIMAL EXHIBITOR **
FY 2023	4		2,690.00					
CUMMINS INC	2324181	01/04/2023	1,667.86	VEHICLE MAINTENANCE	VM11096	0515	900XS	SERVICE, LABOR **
CUMMINS INC	2324185	01/04/2023	1,077.18	VEHICLE MAINTENANCE	VM11096	0515	900XS	SERVICE, LABOR **
CUMMINS INC	2324299	01/04/2023	1,179.84	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ENGINE, EXHAUST, MANUAL AND POWER STEERING PARTS AND HARDWARE (NEW). (CAPTIVE DEALER: CUMMINS) (BID DISCOUNT IS 26% OFF LIST)**
CUMMINS INC	2324303	01/04/2023	1,179.84	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ENGINE, EXHAUST, MANUAL AND POWER STEERING PARTS AND HARDWARE (NEW). (CAPTIVE DEALER: CUMMINS) (BID DISCOUNT IS 26% OFF LIST)**
CUMMINS INC	2324303	01/04/2023	474.63	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FY 2023	4		5,579.35					
CURRICULUM ASSOCIATES LLC	2325860	01/19/2023	38.00	EXCEPTIONAL CHILD EDUCATION	EC12736	0646	478IA	TEST**
CURRICULUM ASSOCIATES LLC	2325860	01/19/2023	195.00	EXCEPTIONAL CHILD EDUCATION	EC12736	0646	478IA	TEST**
CURRICULUM ASSOCIATES LLC	2325860	01/19/2023	27.96	EXCEPTIONAL CHILD EDUCATION	EC11123	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	1		260.96					
CUSTOM LOGISTICS LTD	2324572	01/06/2023	705.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, REPAIR **
CUSTOM LOGISTICS LTD	2325467	01/18/2023	355.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, REPAIR **
CUSTOM LOGISTICS LTD	2325740	01/18/2023	185.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	SERVICE, REPAIR **
CUSTOM LOGISTICS LTD	2325741	01/18/2023	355.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	SERVICE, REPAIR **
FY 2023	4		1,600.00					
CUSTOM T S	2324609	01/06/2023	747.50	RAMSEY MIDDLE SCHOOL	2192826	0679	712X3	SHIRT **
CUSTOM T S	2324609	01/06/2023	33.90	RAMSEY MIDDLE SCHOOL	2192826	0679	712X3	SHIRT **
FY 2023	1		781.40					
D & G RW BOOT GUYS LLC	2326069	01/20/2023	100.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHOES, SAFETY **
FY 2023	1		100.00					
DAGES PAINT COMPANY	2324641	01/06/2023	17,485.65	DISTRICT WIDE	10	6171M		GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, BEWITCHING GRAY, 1 GAL CAN. BENJAMIN MOORE/CORONADO ACRYLIC LATEX HIGH GLOSS ENAMEL. VR#1180-1885.
FY 2023	1		17,485.65					
DAIKIN APPLIED AMERICAS INC	2326095	01/20/2023	787.84	DISTRICT WIDE	10	6171M		MOTOR, 1/4 HP 1075 RPM 115 V OPEN SLEEVE BEARING MCQUAY #063353701 (REPLACED #063261701)
DAIKIN APPLIED AMERICAS INC	2326095	01/20/2023	787.84	DISTRICT WIDE	10	6171M		MOTOR, 1/4 HP 1075 RPM 115 V OPEN SLEEVE BEARING MCQUAY #063353701 (REPLACED #063261701)
DAIKIN APPLIED AMERICAS INC	2326095	01/20/2023	100.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	1		1,675.68					
DATA LINK COMMUNICATIONS OF IN	2325506	01/13/2023	248.26	INFORMATION TECHNOLOGY	MI11508	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (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>
DATA LINK COMMUNICATIONS OF IN	2325506	01/13/2023	150.08	INFORMATION TECHNOLOGY	MI11508	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
DATA LINK COMMUNICATIONS OF IN	2326076	01/20/2023	3,000.00	INFORMATION TECHNOLOGY	MI11753	0349	900XS	SERVICE, FEE (KPC CLS-2022) (1020) **
FY 2023	2		3,398.34					
DAVID GARRARD	2325120	01/11/2023	500.00	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	738X	SERVICE, PROFESSIONAL **
FY 2023	1		500.00					
DECKER INC	2324934	01/10/2023	254.43	MARION C MOORE SCHOOL	1551118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
DECKER INC	2324934	01/10/2023	42.57	MARION C MOORE SCHOOL	1551118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
DECKER INC	2324934	01/10/2023	38.09	MARION C MOORE SCHOOL	1551118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	1		335.09					
DEMCO INC	2324252	01/03/2023	12.62	BLOOM ELEMENTARY SCHOOL	2251059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2324252	01/03/2023	14.42	BLOOM ELEMENTARY SCHOOL	2251059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2324252	01/03/2023	13.15	BLOOM ELEMENTARY SCHOOL	2251059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2324252	01/03/2023	24.58	BLOOM ELEMENTARY SCHOOL	2251059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2324252	01/03/2023	33.11	BLOOM ELEMENTARY SCHOOL	2251059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2324252	01/03/2023	9.29	BLOOM ELEMENTARY SCHOOL	2251059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2324252	01/03/2023	18.58	BLOOM ELEMENTARY SCHOOL	2251059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2324252	01/03/2023	18.58	BLOOM ELEMENTARY SCHOOL	2251059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2324269	01/04/2023	9.49	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2324269	01/04/2023	8.07	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2324269	01/04/2023	9.49	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2324269	01/04/2023	9.49	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2324269	01/04/2023	9.49	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2324269	01/04/2023	9.49	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2324269	01/04/2023	9.49	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2324269	01/04/2023	9.49	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2324269	01/04/2023	9.49	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2324269	01/04/2023	8.07	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2324269	01/04/2023	9.49	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **

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DEMCO INC	2324269	01/04/2023	9.49	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2324269	01/04/2023	9.49	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2324269	01/04/2023	8.30	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2324710	01/09/2023	993.69	FIELD ELEMENTARY SCHOOL	2502104	0733	564GF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DEMCO INC	2324710	01/09/2023	1,943.68	FIELD ELEMENTARY SCHOOL	2502104	0733	564GF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DEMCO INC	2324721	01/09/2023	51.57	LOUISVILLE MALE HIGH SCHOOL	0471059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2324721	01/09/2023	130.42	LOUISVILLE MALE HIGH SCHOOL	0471059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2324721	01/09/2023	178.60	LOUISVILLE MALE HIGH SCHOOL	0471059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2324721	01/09/2023	188.10	LOUISVILLE MALE HIGH SCHOOL	0471059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2324776	01/09/2023	115.17	NOE MIDDLE SCHOOL	4351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2324776	01/09/2023	10.45	NOE MIDDLE SCHOOL	4351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2324776	01/09/2023	10.16	NOE MIDDLE SCHOOL	4351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2325124	01/11/2023	778.68	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2325124	01/11/2023	237.94	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2325124	01/11/2023	244.00	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2325397	01/13/2023	15.78	KAMMERER MIDDLE SCHOOL	1622147	0610	473GL	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2325397	01/13/2023	15.78	KAMMERER MIDDLE SCHOOL	1622147	0610	473GL	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2325397	01/13/2023	15.78	KAMMERER MIDDLE SCHOOL	1622147	0610	473GL	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2326034	01/20/2023	455.05	LOUISVILLE MALE HIGH SCHOOL	0471059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
FY 2023	8		5,658.01					
DH PACE COMPANY INC	2324258	01/03/2023	195.80	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SPRING, BEST VR #22S. 500/PKG. NO SUBSTITUTE.
DH PACE COMPANY INC	2324258	01/03/2023	261.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TUMBLER, PIN TOP FOR A4 SYSTEM. 100/PKG. BEST VR #1F. NO SUBSTITUTE
DH PACE COMPANY INC	2324258	01/03/2023	261.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TUMBLER, PIN TOP FOR A4 SYSTEM. 100/PKG. BEST VR #2F. NO SUBSTITUTE.
DH PACE COMPANY INC	2324258	01/03/2023	261.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TUMBLER, PIN TOP FOR A4 SYSTEM. 100/PKG. BEST VR #3F. NO SUBSTITUTE
DH PACE COMPANY INC	2324258	01/03/2023	261.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TUMBLER, PIN TOP FOR A4 SYSTEM. 100/PKG. BEST VR #4F. NO SUBSTITUTE.
DH PACE COMPANY INC	2324258	01/03/2023	261.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TUMBLER, PIN TOP FOR A4 SYSTEM. 100/PKG. BEST VR #5F. NO SUBSTITUTE.
DH PACE COMPANY INC	2324258	01/03/2023	82.70	PROPERTY MGMT & MAINT	PM11088	0439	900XS	CAP, BEST VR #21C (500/PKG) NO SUBSTITUTE

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DH PACE COMPANY INC	2324258	01/03/2023	261.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TUMBLER, PIN TOP FOR A4 SYSTEM. 100/PKG. BEST VR #7F. NO SUBSTITUTE.
FY 2023	1		1,844.50					
DIESEL USA GROUP INC	2325923	01/19/2023	10.20	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
FY 2023	1		10.20					
DIGI KEY CORPORATION	2324447	01/06/2023	56.46	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
DIGI KEY CORPORATION	2324447	01/06/2023	6.99	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	1		63.45					
DINAH MIGHT ADVENTURES, LP	2324622	01/06/2023	9.75	SOUTHERN HIGH SCHOOL	0311118	0643	900XF	BOOK **
FY 2023	1		9.75					
DISNEY DESTINATIONS LLC	2324175	01/03/2023	1,184.00	DIVERSITY EQUITY POVERTY DIV	DV11197	0580	900XS	SERVICE, HOTEL ACCOMMODATIONS **
FY 2023	1		1,184.00					
DOLLARDAYS INTERNATIONAL INC	2324253	01/03/2023	297.60	NEWBURG MIDDLE SCHOOL	0412104	0610	125J	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL INC	2324253	01/03/2023	372.96	NEWBURG MIDDLE SCHOOL	0412104	0610	125J	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL INC	2325801	01/18/2023	477.60	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125J	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2325801	01/18/2023	27.70	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	2		1,175.86					
DOO WOP ENTERPRISES INC	2324233	01/03/2023	1,318.00	BALLARD HIGH SCHOOL	1051077	0739	900XF	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
DOO WOP ENTERPRISES INC	2324233	01/03/2023	1,996.00	BALLARD HIGH SCHOOL	1051077	0739	900XF	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
DOO WOP ENTERPRISES INC	2324233	01/03/2023	229.00	BALLARD HIGH SCHOOL	1051077	0739	900XF	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
DOO WOP ENTERPRISES INC	2324233	01/03/2023	159.00	BALLARD HIGH SCHOOL	1051077	0739	900XF	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
DOO WOP ENTERPRISES INC	2324233	01/03/2023	419.00	BALLARD HIGH SCHOOL	1051077	0739	900XF	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
DOO WOP ENTERPRISES INC	2324233	01/03/2023	350.00	BALLARD HIGH SCHOOL	1051077	0739	900XF	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
DOO WOP ENTERPRISES INC	2324233	01/03/2023	1,600.00	BALLARD HIGH SCHOOL	1051077	0439	900XF	SERVICE, REPAIR **
DOO WOP ENTERPRISES INC	2324233	01/03/2023	203.74	BALLARD HIGH SCHOOL	1051077	0449	900XF	SERVICE, RENTAL **
DOO WOP ENTERPRISES INC	2325487	01/13/2023	8,328.99	BROWN SCHOOL	1651195	0439	ATFXA	SYSTEM, SOUND COMPLETE **
DOO WOP ENTERPRISES INC	2325785	01/18/2023	15.99	BOWEN ELEMENTARY SCHOOL	0941118	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
DOO WOP ENTERPRISES INC	2326027	01/20/2023	19,704.96	IROQUOIS HIGH SCHOOL	3351195	0439	ATFXA	SYSTEM, SOUND COMPLETE **
FY 2023	4		34,324.68					
DOW JONES & CO INC	2325480	01/13/2023	651.00	VEHICLE MAINTENANCE	VM11096	0650	900XS	SERVICE, SUBSCRIPTION (ON-LINE) **
FY 2023	1		651.00					
DRAMA BY GEORGE LLC	2324812	01/09/2023	550.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0349	125J	SERVICE, ACTOR/ACTING GROUP **
DRAMA BY GEORGE LLC	2325378	01/12/2023	1,500.00	LASSITER MIDDLE SCHOOL	1332104	0349	125J	SERVICE, ACTOR/ACTING GROUP **
FY 2023	2		2,050.00					
DREAMBOX LEARNING INC	2324353	01/04/2023	3,375.00	GUTERMUTH ELEMENTARY SCHOOL	1151170	0650	TXTXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
DREAMBOX LEARNING INC	2324353	01/04/2023	3,375.00	GUTERMUTH ELEMENTARY SCHOOL	1151170	0650	TXTXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
DREAMBOX LEARNING INC	2324353	01/04/2023	500.00	GUTERMUTH ELEMENTARY SCHOOL	1151170	0650	TXTXA	TRAINING, WEB BASED **
DREAMBOX LEARNING INC	2325109	01/11/2023	575.00	EISENHOWER ELEMENTARY SCHOOL	1312170	0650	310I	TRAINING, WEB BASED **
FY 2023	2		7,825.00					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DRENNAN EQUIPMENT COMPANY	2324616	01/06/2023	3,705.04	FARNSLEY MIDDLE SCHOOL	0492170	0733	473GL	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2324616	01/06/2023	3,913.76	FARNSLEY MIDDLE SCHOOL	0492170	0733	473GL	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2324616	01/06/2023	18,820.44	FARNSLEY MIDDLE SCHOOL	0492170	0733	473GL	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2324616	01/06/2023	1,689.10	FARNSLEY MIDDLE SCHOOL	0492170	0733	473GL	FURNITURE, LIBRARY AND ACCESSORIES, JASPER (BID DISCOUNT IS 52.50% & 8% OFF OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2324616	01/06/2023	24,179.40	FARNSLEY MIDDLE SCHOOL	0492170	0733	473GL	FURNITURE, LIBRARY AND ACCESSORIES, JASPER (BID DISCOUNT IS 52.50% & 8% OFF OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2324616	01/06/2023	4,077.40	FARNSLEY MIDDLE SCHOOL	0492170	0733	473GL	FURNITURE, LIBRARY AND ACCESSORIES, JASPER (BID DISCOUNT IS 52.50% & 8% OFF OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2324616	01/06/2023	5,463.54	FARNSLEY MIDDLE SCHOOL	0492170	0733	473GL	FURNITURE, LIBRARY AND ACCESSORIES, JASPER (BID DISCOUNT IS 52.50% & 8% OFF OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2324616	01/06/2023	4,947.90	FARNSLEY MIDDLE SCHOOL	0492170	0733	473GL	FURNITURE, LIBRARY AND ACCESSORIES, JASPER (BID DISCOUNT IS 52.50% & 8% OFF OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2325244	01/11/2023	1,154.88	DUNN ELEMENTARY SCHOOL	1562087	0733	473G	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2326008	01/19/2023	90,500.02	NORTON ELEMENTARY SCHOOL	0962170	0733	473GL	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
FY 2023	3		158,451.48					
DREW AND ROGERS INC	2324468	01/05/2023	65.00	ACCOUNTING SERVICES	AC11404	0610	900XS	CHECK, ACCOUNTS PAYABLE GENERAL FUND (1000/BOX) **
DREW AND ROGERS INC	2324468	01/05/2023	33.65	ACCOUNTING SERVICES	AC11404	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	1		98.65					
DRONEBLOCKS LLC	2325966	01/19/2023	14,999.00	ATHERTON HIGH SCHOOL	0182154	0734	348J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
DRONEBLOCKS LLC	2325966	01/19/2023	250.00	ATHERTON HIGH SCHOOL	0182154	0734	348J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	1		15,249.00					
DUKES A & W TRAILER HITCHES	2325758	01/18/2023	184.80	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FY 2023	1		184.80					
DUPLICATOR SALES AND SERVICE IN	2324184	01/03/2023	675.00	DISTRICT WIDE	10	6171M		ROLLER, FEED AF031082 RICOH
DUPLICATOR SALES AND SERVICE IN	2324184	01/03/2023	675.00	DISTRICT WIDE	10	6171M		ROLLER, P/U AF030081 RICOH 2051
DUPLICATOR SALES AND SERVICE IN	2324184	01/03/2023	675.00	DISTRICT WIDE	10	6171M		ROLLER, SEP. AF032080 RICOH

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DUPLICATOR SALES AND SERVICE IN	2324344	01/04/2023	317.38	FIELD ELEMENTARY SCHOOL	2501077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
DUPLICATOR SALES AND SERVICE IN	2324632	01/06/2023	6,576.00	EASTERN HIGH SCHOOL	0071077	0739	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
DUPLICATOR SALES AND SERVICE IN	2325565	01/17/2023	931.08	ACADEMIC SUPPORT SERVICES	SP12219	0444	096JC	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
DUPLICATOR SALES AND SERVICE IN	2325588	01/17/2023	8,265.00	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0739	348J	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
DUPLICATOR SALES AND SERVICE IN	2325644	01/17/2023	180.00	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
DUPLICATOR SALES AND SERVICE IN	2325671	01/17/2023	160.00	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
DUPLICATOR SALES AND SERVICE IN	2325671	01/17/2023	300.00	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
DUPLICATOR SALES AND SERVICE IN	2325820	01/18/2023	6,687.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	094J	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
DUPLICATOR SALES AND SERVICE IN	2325821	01/18/2023	6,687.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	094J	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
DUPLICATOR SALES AND SERVICE IN	2325969	01/19/2023	213.00	SCHOOL CULTURE & CLIMATE	FI11130	0650	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
DUPLICATOR SALES AND SERVICE IN	2326173	01/20/2023	404.68	TEACH & LEARN INNOVATION	CM11214	0739	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
FY 2023	11		32,746.14					
E J WELCH CO INC	2324332	01/06/2023	90.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
E J WELCH CO INC	2324340	01/06/2023	115.20	DISTRICT WIDE	10	6171M		TROWEL, MARGIN GLUE 1/16" ROBERTS #49738
E J WELCH CO INC	2324936	01/12/2023	168.54	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
E J WELCH CO INC	2324936	01/12/2023	31.86	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TAPE **
FY 2023	3		405.60					
EARLYCHILDHOOD LLC	2324284	01/04/2023	59.31	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
FY 2023	1		59.31					
EASTERN KENTUCKY UNIVERSITY	2324980	01/10/2023	650.00	IROQUOIS HIGH SCHOOL	3352053	0338	348J	SERVICE, TRAINING **
FY 2023	1		650.00					
EASY WAY SAFETY SERVICES INC	2324735	01/09/2023	340.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, MISCELLANEOUS SAFETY **
EASY WAY SAFETY SERVICES INC	2324735	01/09/2023	25.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EASY WAY SAFETY SERVICES INC	2325904	01/19/2023	340.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	SUPPLIES, MISCELLANEOUS SAFETY **
EASY WAY SAFETY SERVICES INC	2325904	01/19/2023	25.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	2		730.00					

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ECKART SUPPLY COMPANY	2324335	01/06/2023	509.44	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
ECKART SUPPLY COMPANY	2324335	01/06/2023	30.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	1		539.44					
EDITORIAL PROJECTS IN EDUCATION	2325027	01/11/2023	97.00	ACADEMIC SUPPORT SERVICES	SP11052	0642	900XS	SUBSCRIPTION, MAGAZINE **
FY 2023	1		97.00					
EDUCATION FIRST FOUNDATION INC	2325843	01/19/2023	4,900.00	TRANSITION READINESS	ST11729	0349	900XS	SERVICE, FEE **
FY 2023	1		4,900.00					
EDUCATION TRAINING AND RESEARC	2325201	01/11/2023	55.00	TITLE I,II,IV, & PRG SUPPORT	TI12202	0643	310G	BOOK **
EDUCATION TRAINING AND RESEARC	2325201	01/11/2023	524.20	TITLE I,II,IV, & PRG SUPPORT	TI12202	0643	310G	BOOK **
EDUCATION TRAINING AND RESEARC	2325201	01/11/2023	69.50	TITLE I,II,IV, & PRG SUPPORT	TI12202	0643	310G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	1		648.70					
ELECTRIC EEL MFG CO INC	2325299	01/12/2023	686.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, ACCESSORIES (GENERIC) **
ELECTRIC EEL MFG CO INC	2325299	01/12/2023	50.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	1		736.00					
ELITE SPORTSWEAR LP	2324674	01/09/2023	197.88	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CLOTHING, MISCELLANEOUS **
ELITE SPORTSWEAR LP	2324674	01/09/2023	197.88	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CLOTHING, MISCELLANEOUS **
ELITE SPORTSWEAR LP	2324674	01/09/2023	131.92	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CLOTHING, MISCELLANEOUS **
ELITE SPORTSWEAR LP	2324674	01/09/2023	164.90	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CLOTHING, MISCELLANEOUS **
ELITE SPORTSWEAR LP	2324674	01/09/2023	98.94	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CLOTHING, MISCELLANEOUS **
ELITE SPORTSWEAR LP	2324674	01/09/2023	209.88	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CLOTHING, MISCELLANEOUS **
ELITE SPORTSWEAR LP	2324674	01/09/2023	314.82	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CLOTHING, MISCELLANEOUS **
ELITE SPORTSWEAR LP	2324674	01/09/2023	69.96	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CLOTHING, MISCELLANEOUS **
ELITE SPORTSWEAR LP	2324674	01/09/2023	69.96	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CLOTHING, MISCELLANEOUS **
ELITE SPORTSWEAR LP	2324674	01/09/2023	174.90	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CLOTHING, MISCELLANEOUS **
ELITE SPORTSWEAR LP	2324674	01/09/2023	65.56	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CLOTHING, MISCELLANEOUS **
ELITE SPORTSWEAR LP	2324674	01/09/2023	90.86	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CLOTHING, MISCELLANEOUS **
ELITE SPORTSWEAR LP	2324674	01/09/2023	116.82	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CLOTHING, MISCELLANEOUS **
ELITE SPORTSWEAR LP	2324674	01/09/2023	25.96	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CLOTHING, MISCELLANEOUS **
ELITE SPORTSWEAR LP	2324674	01/09/2023	25.96	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CLOTHING, MISCELLANEOUS **
ELITE SPORTSWEAR LP	2324674	01/09/2023	64.90	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CLOTHING, MISCELLANEOUS **
FY 2023	1		2,021.10					
ERIC ARMIN INC	2324261	01/03/2023	10,000.00	FERN CREEK HIGH SCHOOL	0122170	0650	473GL	CALCULATOR, INCLUDES 10 GRAPHING CALCULATORS (EZ-SPOT YELLOW) WITH RECHARGEABLE BATTERY. TI-84 PLUS CE CHARGING STATION. TEXAS INSTRUMENTS VR #561083.
ERIC ARMIN INC	2324472	01/05/2023	79.14	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ERIC ARMIN INC	2324472	01/05/2023	566.81	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ERIC ARMIN INC	2324472	01/05/2023	130.90	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ERIC ARMIN INC	2324472	01/05/2023	81.79	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
ERIC ARMIN INC	2324565	01/06/2023	136.98	GRACE M. JAMES ACAD OF EXCELL	8002053	0650	072JA	ELECTRONIC,TEACHING AIDS AND SUPPLIES **
ERIC ARMIN INC	2324565	01/06/2023	37.95	GRACE M. JAMES ACAD OF EXCELL	8002053	0610	072JA	SUPPLIES, MISCELLANEOUS TEACHING **
ERIC ARMIN INC	2324565	01/06/2023	17.49	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ERIC ARMIN INC	2325026	01/11/2023	155.70	LAUKHUF ELEMENTARY SCHOOL	1451118	0650	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
ERIC ARMIN INC	2325107	01/11/2023	8,414.34	MINOR DANIELS ACADEMY	2022170	0650	473GL	CALCULATOR, GRAPHING, TEACHER PACK. TEXAS INSTRUMENTS VR # 561763
ERIC ARMIN INC	2325224	01/11/2023	2,437.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	CALCULATOR, GRAPHING TEXAS INSTRUMENTS TI-84 PLUS CE GRAPHING CALCULATOR, SINGLE, VR #561082
ERIC ARMIN INC	2325287	01/12/2023	31.02	TEACHING & LEARNING	CA11214	0610	900XS	CALCULATOR, GENERAL TEXAS INSTRUMENTS TI-10 BASIC CALCULATOR, SINGLE, VR #70150.
ERIC ARMIN INC	2325307	01/12/2023	7,666.38	IROQUOIS HIGH SCHOOL	3352170	0650	473GL	CALCULATOR, INCLUDES 10 GRAPHING CALCULATORS (EZ-SPOT YELOW) WITH RECHARGEABLE BATTERY. TI-84 PLUS CE CHARGING STATION. TEXAS INSTRUMENTS VR #561083.
ERIC ARMIN INC	2325319	01/12/2023	1,161.09	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	AIDS, MISCELLANEOUS TEACHING **
ERIC ARMIN INC	2325319	01/12/2023	1,309.50	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	AIDS, MISCELLANEOUS TEACHING **
ERIC ARMIN INC	2325319	01/12/2023	199.00	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	AIDS, MISCELLANEOUS TEACHING **
ERIC ARMIN INC	2325649	01/17/2023	843.15	NOE MIDDLE SCHOOL	4351013	0650	900XF	CALCULATOR ACCESSORIES**
FY 2023	10		33,490.08					
ERIK BRYANT STEARMAN	2324197	01/03/2023	675.90	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125J	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
ERIK BRYANT STEARMAN	2324197	01/03/2023	170.20	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125J	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
ERIK BRYANT STEARMAN	2324197	01/03/2023	266.25	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125J	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
ERIK BRYANT STEARMAN	2324197	01/03/2023	23.50	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125J	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
ERIK BRYANT STEARMAN	2324197	01/03/2023	15.10	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125J	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
ERIK BRYANT STEARMAN	2324241	01/03/2023	218.12	RANGELAND ELEMENTARY SCHOOL	0812104	0679	070J	SHIRT, TEE **
ERIK BRYANT STEARMAN	2324658	01/09/2023	239.70	LAYNE ELEMENTARY SCHOOL	1262104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2324658	01/09/2023	252.00	LAYNE ELEMENTARY SCHOOL	1262104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2324905	01/10/2023	439.45	WILDER ELEMENTARY SCHOOL	0672104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2325051	01/11/2023	600.00	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2325051	01/11/2023	575.00	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2325051	01/11/2023	6.00	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125J	SERVICE, FEE **
ERIK BRYANT STEARMAN	2325051	01/11/2023	6.00	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125J	SERVICE, FEE **
ERIK BRYANT STEARMAN	2325098	01/11/2023	579.80	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125J	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
ERIK BRYANT STEARMAN	2325098	01/11/2023	44.99	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125J	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
ERIK BRYANT STEARMAN	2325168	01/11/2023	1,102.50	BALLARD HIGH SCHOOL	1052104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2325168	01/11/2023	837.00	BALLARD HIGH SCHOOL	1052104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2325169	01/11/2023	884.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125J	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
ERIK BRYANT STEARMAN	2325169	01/11/2023	926.25	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125J	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
ERIK BRYANT STEARMAN	2325169	01/11/2023	792.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125J	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
ERIK BRYANT STEARMAN	2325169	01/11/2023	50.75	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125J	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
ERIK BRYANT STEARMAN	2325169	01/11/2023	70.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125J	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **

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ERIK BRYANT STEARMAN	2325169	01/11/2023	204.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125J	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
ERIK BRYANT STEARMAN	2325169	01/11/2023	378.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125J	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
ERIK BRYANT STEARMAN	2325267	01/12/2023	2,214.00	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
ERIK BRYANT STEARMAN	2325267	01/12/2023	2,025.00	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
ERIK BRYANT STEARMAN	2325267	01/12/2023	2,224.80	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
ERIK BRYANT STEARMAN	2325267	01/12/2023	2,224.80	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
ERIK BRYANT STEARMAN	2325267	01/12/2023	48.00	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
ERIK BRYANT STEARMAN	2325267	01/12/2023	18.00	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
ERIK BRYANT STEARMAN	2325267	01/12/2023	16.00	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
ERIK BRYANT STEARMAN	2325647	01/17/2023	70.00	LASSITER MIDDLE SCHOOL	1332104	0610	125J	SHIRT, TEE **
ERIK BRYANT STEARMAN	2325647	01/17/2023	90.00	LASSITER MIDDLE SCHOOL	1332104	0610	125J	SHIRT, TEE **
ERIK BRYANT STEARMAN	2325647	01/17/2023	225.00	LASSITER MIDDLE SCHOOL	1332104	0610	125J	SWEATSHIRT **
ERIK BRYANT STEARMAN	2325647	01/17/2023	225.00	LASSITER MIDDLE SCHOOL	1332104	0610	125J	SWEATSHIRT **
ERIK BRYANT STEARMAN	2325647	01/17/2023	375.00	LASSITER MIDDLE SCHOOL	1332104	0610	125J	SWEATSHIRT **
ERIK BRYANT STEARMAN	2325647	01/17/2023	225.00	LASSITER MIDDLE SCHOOL	1332104	0610	125J	SWEATSHIRT **
ERIK BRYANT STEARMAN	2325647	01/17/2023	87.10	LASSITER MIDDLE SCHOOL	1332104	0610	125J	SWEATSHIRT **
ERIK BRYANT STEARMAN	2325647	01/17/2023	94.95	LASSITER MIDDLE SCHOOL	1332104	0610	125J	SWEATSHIRT **
ERIK BRYANT STEARMAN	2325647	01/17/2023	94.95	LASSITER MIDDLE SCHOOL	1332104	0610	125J	SWEATSHIRT **
ERIK BRYANT STEARMAN	2325991	01/19/2023	399.50	MCFERRAN PRESCHOOL ACADEMY	9572104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2325991	01/19/2023	399.50	MCFERRAN PRESCHOOL ACADEMY	9572104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2326018	01/20/2023	594.00	STONESTREET ELEMENTARY SCHOOL	0712104	0610	070J	UNIFORM, ATHLETIC BASKETBALL
ERIK BRYANT STEARMAN	2326018	01/20/2023	408.00	STONESTREET ELEMENTARY SCHOOL	0712104	0610	070J	UNIFORM, ATHLETIC BASKETBALL
FY 2023	12		21,415.11					
EVERGREEN IRRIGATION	2325743	01/18/2023	500.00	NOE MIDDLE SCHOOL	4352826	0679	736X	SERVICE, LAWN CARE **
FY 2023	1		500.00					
EXPLORE LEARNING	2325578	01/17/2023	5,520.00	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2023	1		5,520.00					
FAMILY RESOURCE SERVICE COALITI	2325010	01/11/2023	240.00	KENWOOD ELEMENTARY SCHOOL	0592104	0338	125J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE COALITI	2325264	01/12/2023	240.00	OLMSTED ACADEMY NORTH	6202104	0338	125J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE COALITI	2325392	01/12/2023	240.00	TRUNNELL ELEMENTARY SCHOOL	1042104	0338	125J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE COALITI	2325749	01/18/2023	240.00	DUPONT MANUAL HIGH SCHOOL	2002104	0338	125J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2023	4		960.00					
FASTENAL COMPANY	2324882	01/12/2023	18.30	DISTRICT WIDE	10	6171M		NUT, HEX 1/4" USS GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL #1136102
FASTENAL COMPANY	2324882	01/12/2023	38.70	DISTRICT WIDE	10	6171M		NUT, HEX 3/8" USS GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL #1136106
FASTENAL COMPANY	2324882	01/12/2023	139.40	DISTRICT WIDE	10	6171M		ANCHOR, STANDARD 1/2" X 4 1/4" ANCHOR BOLT FOR CONCRETE (25/BOX) FASTENAL #52011
FASTENAL COMPANY	2324882	01/12/2023	156.00	DISTRICT WIDE	10	6171M		ANCHOR, STANDARD 1/2" X 2 3/4" ANCHOR BOLT FOR CONCRETE (25/BOX) FASTENAL #11668012
FASTENAL COMPANY	2324882	01/12/2023	94.26	DISTRICT WIDE	10	6171M		ANCHOR, HAMMER DRIVE PIN 1/4" X 1" (100/BOX) FASTENAL #50504
FASTENAL COMPANY	2324882	01/12/2023	134.04	DISTRICT WIDE	10	6171M		ANCHOR, HAMMER DRIVE ZAMAC 1/4" X 2" 100/BOX FASTENAL #50507

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FASTENAL COMPANY	2324882	01/12/2023	14.46	DISTRICT WIDE	10	6171M		WASHER, LOCK 3/8" GRADE 2 (100/BOX) FASTENAL #1133622
FASTENAL COMPANY	2324882	01/12/2023	44.40	DISTRICT WIDE	10	6171M		SCREW, MACHINE R.H. PHILLIPS W/NUTS 1/4/20 X 3/4" GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL #10311-03078
FASTENAL COMPANY	2324882	01/12/2023	61.26	DISTRICT WIDE	10	6171M		SCREW, MACHINE R.H. PHILLIPS W/NUTS 1/4/20 X 1 1/2" GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL #10311-05555
FASTENAL COMPANY	2324882	01/12/2023	33.12	DISTRICT WIDE	10	6171M		SCREW, MACHINE R.H. SLOTTED W/NUTS 10/24 X 2" GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL #10311-05556
FASTENAL COMPANY	2324882	01/12/2023	26.64	DISTRICT WIDE	10	6171M		SCREW, MACHINE R.H. SLOTTED W/NUTS 8/32 X 1" GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL #10311-05557
FASTENAL COMPANY	2324882	01/12/2023	34.00	DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 10 X 1/2" PHILLIPS SHEET METAL/SELF-TAPPING (AB TYPE) GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL #0139063
FASTENAL COMPANY	2324882	01/12/2023	25.30	DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 10 X 5/8" PHILLIPS SHEET METAL/SELF-TAPPING (AB TYPE) GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL #0139064
FASTENAL COMPANY	2324882	01/12/2023	47.20	DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 14 X 3/4" PHILLIPS SHEET METAL/SELF-TAPPING (AB TYPE) GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL #0139094
FASTENAL COMPANY	2324882	01/12/2023	72.42	DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 14 X 1 1/2" PHILLIPS SHEET METAL/SELF- TAPPING BRIGHT ZINC (AB TYPE) GRADE 2 (100/BOX) FASTENAL #0139098
FASTENAL COMPANY	2324882	01/12/2023	74.40	DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 10 X 1" PHILLIPS SHEET METAL/SELF-TAPPING (AB TYPE) GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL #0139067
FASTENAL COMPANY	2324882	01/12/2023	59.60	DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 10 X 3/4" PHILLIPS SHEET METAL/SELF-TAPPING (AB TYPE) GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL #1131350
FASTENAL COMPANY	2324882	01/12/2023	19.14	DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 10 X 1 1/4" PHILLIPS SHEET METAL/SELF TAPPING (AB TYPE) GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL #1131362
FASTENAL COMPANY	2325901	01/19/2023	33.96	DISTRICT WIDE	10	6171M		SCREW, HEX HEAD 10 X 3/4" SHEET METAL/SELF DRILLING TEK/BIT TIP WASHER TYPE (100/BOX) 10P75UH30Z FASTENAL # 1131812
FASTENAL COMPANY	2325901	01/19/2023	29.60	DISTRICT WIDE	10	6171M		SCREW, PHILLIP HEAD 8 X 1/2" SHEET METAL/SELF TAPPING,TEK,WASHER TYPE HEAD K-LATHDRYWALL FASTENAL 32142
FASTENAL COMPANY	2325901	01/19/2023	104.20	DISTRICT WIDE	10	6171M		SCREW, HEX HEAD 14 X 2" SHEET METAL/SELF DRILLING TEK/BIT TIP WASHER TYPE (100/BOX) FASTENAL #1131826
FY 2023	2		1,260.40					
FERGUSON US HOLDINGS INC	2325978	01/20/2023	49.27	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
FERGUSON US HOLDINGS INC	2325978	01/20/2023	21.85	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
FERGUSON US HOLDINGS INC	2325978	01/20/2023	62.93	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
FERGUSON US HOLDINGS INC	2325978	01/20/2023	9.05	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FERGUSON US HOLDINGS INC	2325978	01/20/2023	3.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
FY 2023	1		146.60					
FISHER SCIENCE EDUCATION	2325093	01/11/2023	58.96	ATHERTON HIGH SCHOOL	0181118	0610	900XF	SPECIMENS, SCIENCE (7795) BID DISCOUNT IS 33.00% OFF LIST) **
FISHER SCIENCE EDUCATION	2325146	01/11/2023	116.60	ATHERTON HIGH SCHOOL	0181118	0610	900XF	SPECIMENS, SCIENCE (7795) BID DISCOUNT IS 33.00% OFF LIST) **
FY 2023	2		175.56					
FLORENCE HARDWARE	2326187	01/20/2023	74.28	DISTRICT WIDE	10	6171M		PUTTY, PLUMBERS, 5 LB CONTAINER. BLACK SWAN #BS1010, OATLEY #31174, HERCULES #25-105 OR EQUAL. VR #6420152
FLORENCE HARDWARE	2326187	01/20/2023	106.20	DISTRICT WIDE	10	6171M		HOSE, PRESSURE, SUPPLY, WASHING MACHINE, 60" LENGTH, BLACK, W/FITTINGS ON BOTH ENDS. OATEY VR #412985
FLORENCE HARDWARE	2326187	01/20/2023	720.00	DISTRICT WIDE	10	6171M		FIXTURE, BOWL, TOILET, WALL MOUNT. AMERICAN STANDARD VR #2257.101.020 NO SUBSTITUTE***
FY 2023	1		900.48					
FLORENCE PILKINTON	2325527	01/13/2023	200.00	BROWN SCHOOL	1652826	0679	737X2	SERVICE, FEE **
FLORENCE PILKINTON	2325527	01/13/2023	100.00	BROWN SCHOOL	1652826	0679	737X2	SERVICE, FEE **
FY 2023	1		300.00					
FLYLEAF PUBLISHING LLC	2324425	01/05/2023	1,944.00	BROWN SCHOOL	1652170	0643	473GL	BOOK **
FLYLEAF PUBLISHING LLC	2324425	01/05/2023	147.74	BROWN SCHOOL	1652170	0643	473GL	BOOK **
FLYLEAF PUBLISHING LLC	2325873	01/19/2023	923.40	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	473GL	BOOK **
FLYLEAF PUBLISHING LLC	2325873	01/19/2023	436.62	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	473GL	BOOK **
FLYLEAF PUBLISHING LLC	2325873	01/19/2023	895.75	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	473GL	BOOK **
FLYLEAF PUBLISHING LLC	2325873	01/19/2023	180.46	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	2		4,527.97					
FOLLETT CONTENT SOLUTIONS LLC	2324869	01/10/2023	4,502.62	LASSITER MIDDLE SCHOOL	1332170	0641	310G	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FOLLETT CONTENT SOLUTIONS LLC	2324982	01/10/2023	1,500.00	GEORGIA CHAFFEE TAPP	0502170	0641	310G	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FOLLETT CONTENT SOLUTIONS LLC	2325296	01/12/2023	15.36	JACOB ELEMENTARY SCHOOL	3251059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FOLLETT CONTENT SOLUTIONS LLC	2325296	01/12/2023	15.36	JACOB ELEMENTARY SCHOOL	3251059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FOLLETT CONTENT SOLUTIONS LLC	2325297	01/12/2023	175.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781170	0641	TXTXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FOLLETT CONTENT SOLUTIONS LLC	2325298	01/12/2023	1,927.00	BYCK ELEMENTARY SCHOOL	2432170	0643	310G	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FOLLETT CONTENT SOLUTIONS LLC	2325420	01/13/2023	21.80	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XS	BOOK, PUBLISHERS BINDING (8049)**
FOLLETT CONTENT SOLUTIONS LLC	2325420	01/13/2023	18.00	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XS	BOOK, PUBLISHERS BINDING (8049)**
FOLLETT CONTENT SOLUTIONS LLC	2325501	01/13/2023	1,190.13	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FY 2023	7		9,365.27					
FOLLETT SCHOOL SOLUTIONS LLC	2324316	01/04/2023	39.98	NOE MIDDLE SCHOOL	4351059	0610	900XF	LANYARD **
FY 2023	1		39.98					
FORMAGRID INC	2324601	01/06/2023	840.00	TRANSITION READINESS	ST11511	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FORMAGRID INC	2324601	01/06/2023	3,990.00	TRANSITION READINESS	ST11511	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2023	1		4,830.00					
FUN & FUNCTION	2324921	01/10/2023	479.98	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
FUN & FUNCTION	2324921	01/10/2023	62.40	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	1		542.38					
FUTURE BUSINESS LEADERS OF AME	2324288	01/04/2023	35.00	SOUTHERN HIGH SCHOOL	0312053	0338	348J	SERVICE, CONFERENCE & SEMINAR **
FY 2023	1		35.00					
GENERAL RUBBER & PLASTICS	2325799	01/18/2023	548.00	DISTRICT WIDE	10	6171M		LENSE, ACRYLIC PRISMATIC LIGHT CLEAR GP SP-12 PATTERN .093" TO .187" THICKNESS. PLASCOLITE # OPTIX SP-12. VR #LP21-C
FY 2023	1		548.00					
GENERATION GENIUS INC	2325572	01/17/2023	1,295.00	WILT ELEMENTARY SCHOOL	1171077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2023	1		1,295.00					
GENUINE PARTS COMPANY	2324317	01/04/2023	203.28	DISTRICT WIDE	10	6171N		PAINT, SELF ETCHING PRIMER SPRAY, 12-OZ CAN. DUPLI COLOR VR #DAP1690
GENUINE PARTS COMPANY	2324562	01/06/2023	865.00	DISTRICT WIDE	10	6171T		DISC, GREEN CORPS 2" ROLOC/ 50 GRIT 3M 01396 (25 PER BOX)
GENUINE PARTS COMPANY	2325463	01/18/2023	872.46	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
GENUINE PARTS COMPANY	2325756	01/18/2023	52.00	DISTRICT WIDE	10	6171T		STRAP, TIE 14" X 1/4" BLACK UV 25/PK
GENUINE PARTS COMPANY	2325797	01/18/2023	635.32	ATHERTON HIGH SCHOOL	0181077	0439	900XF	BATTERY **
GENUINE PARTS COMPANY	2325797	01/18/2023	108.00	ATHERTON HIGH SCHOOL	0181077	0439	900XF	CORE CHARGE **
GENUINE PARTS COMPANY	2325892	01/19/2023	594.00	DISTRICT WIDE	10	6171M		LUBRICANT, WD40 SPRAY 11 OZ CAN #WD 49005
GENUINE PARTS COMPANY	2325960	01/19/2023	7.69	MATERIALS PRODUCTION	MP11504	0439	900XS	TOOL, LUBE & MAINTENANCE GREASE GUNS OILERS SPOUTS (7507) **
FY 2023	7		3,337.75					
GIRLS ON THE RUN OF LOUISVILLE II	2324144	01/03/2023	260.00	ZACHARY TAYLOR ELEMENTARY SCHL	0782104	0349	125J	SERVICE, FEE **
GIRLS ON THE RUN OF LOUISVILLE II	2324162	01/03/2023	1,440.00	RANGELAND ELEMENTARY SCHOOL	0812104	0349	564GF	SERVICE, FEE **
GIRLS ON THE RUN OF LOUISVILLE II	2325009	01/11/2023	2,560.00	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125J	KIT, TEACHING **
GIRLS ON THE RUN OF LOUISVILLE II	2325889	01/19/2023	2,240.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0349	125J	SERVICE, FEE **
FY 2023	4		6,500.00					
GLOBAL PAYMENTS INC	2325513	01/13/2023	11,160.00	SCHOOL NUTRITION SERV	SN15101	0734	205X0	EQUIPMENT, MISCELLANEOUS (FOR SCNS ONLY) (KPC CLS-2022) (1020) **
GLOBAL PAYMENTS INC	2325513	01/13/2023	400.00	SCHOOL NUTRITION SERV	SN15101	0734	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
FY 2023	1		11,560.00					
GLOCK PROFESSIONAL INC	2324824	01/10/2023	250.00	SECURITY AND INVESTIGATIONS	SI11089	0339	900XS	SERVICE, TRAINING **
FY 2023	1		250.00					
GLOWFORGE INC	2324524	01/06/2023	6,995.00	BUTLER TRADITIONAL HIGH SCHOOL	0452154	0734	106J	PRINTER **
GLOWFORGE INC	2324524	01/06/2023	1,295.00	BUTLER TRADITIONAL HIGH SCHOOL	0452154	0734	106J	ACCESSORIES, MISCELLANEOUS PRINTER **
GLOWFORGE INC	2324524	01/06/2023	0.00	BUTLER TRADITIONAL HIGH SCHOOL	0452154	0734	106J	ACCESSORIES, MISCELLANEOUS PRINTER **
GLOWFORGE INC	2324524	01/06/2023	0.00	BUTLER TRADITIONAL HIGH SCHOOL	0452154	0734	106J	SUPPLIES, COMPUTER/PRINTER **
FY 2023	1		8,290.00					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GOVCONNECTION INC	2324493	01/05/2023	209.79	TEACHING & LEARNING	CA12052	0739	022I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
GOVCONNECTION INC	2325674	01/17/2023	20.53	ACADEMIC SUPPORT SERVICES	SP11052	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
GOVCONNECTION INC	2325674	01/17/2023	5.00	ACADEMIC SUPPORT SERVICES	SP11052	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
FY 2023	2		235.32					
GRAINGER	2324222	01/09/2023	39.84	DISTRICT WIDE	10	6171M		WOOD, PLASTIC LIGHT OAK 4 OZ CONTAINER #10L504
GRAINGER	2324222	01/09/2023	69.48	DISTRICT WIDE	10	6171M		WOOD, DOUGH/PLASTIC WOOD NATURAL 16 OZ #10L513
GRAINGER	2324222	01/09/2023	314.00	DISTRICT WIDE	10	6171M		ADHESIVE, LAMINATE SHEETS NEOPRENE RUBBER-BASED CONTACT CEMENT 1 GAL CONTAINER #5E095
GRAINGER	2324331	01/04/2023	230.62	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2324575	01/06/2023	223.06	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2324643	01/06/2023	1,575.48	DISTRICT WIDE	10	6171M		FILM, POLYETHYLENE, 6 MIL. 12' WIDE X 100' LONG CLEAR WARPS C121006CL
GRAINGER	2324771	01/09/2023	125.96	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2325476	01/13/2023	20.83	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2325476	01/13/2023	14.67	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2325512	01/13/2023	457.87	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2325512	01/13/2023	100.22	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2325514	01/13/2023	269.82	SHELBY ELEMENTARY SCHOOL	6101118	0739	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2325584	01/18/2023	904.16	DISTRICT WIDE	10	6171M		FAN, EXHAUST #4TR53, DAYTON
GRAINGER	2325675	01/18/2023	231.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2325790	01/18/2023	110.80	FAIRDALE HIGH SCHOOL	0571118	0697	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
FY 2023	11		4,688.41					
GREEN RIVER FIREFIGHTERS ASSOCI	2325677	01/17/2023	195.00	PROPERTY MGMT & MAINT	PM11411	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
GREEN RIVER FIREFIGHTERS ASSOCI	2326100	01/20/2023	390.00	PROPERTY MGMT & MAINT	PM11194	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
FY 2023	2		585.00					
GRIMCO INC	2325568	01/17/2023	1,236.60	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
GRIMCO INC	2325571	01/17/2023	1,225.98	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
FY 2023	2		2,462.58					
GUELDA CHRISTINA	2324404	01/05/2023	1,800.00	WESTPORT MIDDLE SCHOOL	0771077	0322	900XF	SERVICE, PROFESSIONAL **
FY 2023	1		1,800.00					
GUITAR CENTER STORES INC	2324274	01/04/2023	557.00	LOUISVILLE MALE HIGH SCHOOL	0472170	0739	473GL	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - PIANOS/SYNTHESIZERS: SUPPLIES AND ACCESSORIES **

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GUITAR CENTER STORES INC	2324948	01/10/2023	99.95	BLAKE ELEMENTARY SCHOOL	1492826	0679	713X	BOW, VIOLIN. QUALITY BRAZILWOOD W/ A ROUND OR OCTAGON STICK, GENUINE HORSEHAIR, W/ FULLY LINED EBONY FROG AND PEARL EYELET. BELLAFINA. VR #BB78
GUITAR CENTER STORES INC	2325320	01/12/2023	19.99	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	MOUTHPIECE, Bb CLARINET. (BEGINNER/INTERMEDIATE) HARD RUBBER MATERIAL. J&D HITE VR #111. NO SUBSTITUTE***
GUITAR CENTER STORES INC	2325424	01/13/2023	49.90	CHENOWETH ELEMENTARY SCHOOL	0461013	0739	900XF	SAND BLOCKS. RHYTHM BAND VR #RBN76
GUITAR CENTER STORES INC	2325713	01/18/2023	1,573.75	LOUISVILLE MALE HIGH SCHOOL	0472170	0739	473GL	PIANO, DIGITAL, BASIC. HP702 NO SUBSTITUTE****
GUITAR CENTER STORES INC	2325783	01/18/2023	494.95	ALFRED BINET SCHOOL	1831170	0739	TXTXA	ROLAND VR #HP702
GUITAR CENTER STORES INC	2325783	01/18/2023	325.08	ALFRED BINET SCHOOL	1831170	0739	TXTXA	GLOCKENSPIEL, ELEMENTARY, ALTO. SUZUKI VR #AD-250
GUITAR CENTER STORES INC	2325783	01/18/2023	263.41	ALFRED BINET SCHOOL	1831170	0739	TXTXA	METALLOPHONE, ELEMENTARY, ALTO. SUZUKI VR #AM-200
GUITAR CENTER STORES INC	2325783	01/18/2023	59.40	ALFRED BINET SCHOOL	1831170	0739	TXTXA	XYLOPHONE, ELEMENTARY, SOPRANO. SUZUKI VR #SX-200
GUITAR CENTER STORES INC	2325783	01/18/2023	38.00	ALFRED BINET SCHOOL	1831170	0739	TXTXA	RATCHET. TROPHY VR #3455
GUITAR CENTER STORES INC	2325783	01/18/2023	54.95	ALFRED BINET SCHOOL	1831170	0739	TXTXA	MALLETS, PAIR, ELEMENTARY, SOPRANO, RUBBER. SUZUKI VR #H-XM
GUITAR CENTER STORES INC	2325783	01/18/2023		ALFRED BINET SCHOOL	1831170	0739	TXTXA	MALLETS, PAIR, ELEMENTARY, ALTO, YARN-COVERED. SUZUKI VR #M-XM
FY 2023	6		3,536.38					
GUSTAVE A LARSON	2326188	01/20/2023	254.84	DISTRICT WIDE	10	6171M		MOTOR, 5 WATT CW ROTATION 115V .34 AMP. PACKARD VR #10005
FY 2023	1		254.84					
HABEGGER	2324574	01/06/2023	2,405.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XJ	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
HABEGGER	2324574	01/06/2023	1,242.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XJ	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
HABEGGER	2324574	01/06/2023	217.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XJ	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
HABEGGER	2324574	01/06/2023	66.21	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XJ	PART, MISCELLANEOUS HEATING **
HABEGGER	2324574	01/06/2023	4.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XJ	SERVICE, FEE **
FY 2023	1		3,934.21					
HAND2MIND INC	2324738	01/09/2023	67.98	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
FY 2023	1		67.98					
HARCO INC	2324507	01/06/2023	495.89	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
HARCO INC	2324507	01/06/2023	304.58	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
HARCO INC	2324753	01/10/2023	512.32	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK KNAUF INSULATION (BID DISCOUNT IS 23% OFF LIST PRICE) (8137) **
HARCO INC	2324753	01/10/2023	36.48	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FITTING, INSULATING COVERS (PROTO CORP., ZESTON #2000 PVC OR EQUAL). (BID DISCOUNT IS 1% OFF LIST PRICE) (8137)**
HARCO INC	2324753	01/10/2023	3.04	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FITTING, INSULATING COVERS (PROTO CORP., ZESTON #2000 PVC OR EQUAL). (BID DISCOUNT IS 1% OFF LIST PRICE) (8137)**
HARCO INC	2324753	01/10/2023	19.96	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK KNAUF INSULATION (BID DISCOUNT IS 23% OFF LIST PRICE) (8137) **

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HARCO INC	2325579	01/19/2023	38.58	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK KNAUF INSULATION (BID DISCOUNT IS 23% OFF LIST PRICE) (8137) **
HARCO INC	2325579	01/19/2023	23.78	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FITTING, INSULATING COVERS (PROTO CORP., ZESTON #2000 PVC OR EQUAL). (BID DISCOUNT IS 1% OFF LIST PRICE) (8137)**
HARCO INC	2325579	01/19/2023	16.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
HARCO INC	2325579	01/19/2023	39.34	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
HARCO INC	2325883	01/19/2023	22.82	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK KNAUF INSULATION (BID DISCOUNT IS 23% OFF LIST PRICE) (8137) **
FY 2023	4		1,512.79					
HARLAND CLARKE CORP	2324161	01/03/2023	314.84	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	RECEIPT, LASER PRINTED. PRICE PER 3,000. HARLAND CLARKE VR #4600120-1727405 (8035) **
HARLAND CLARKE CORP	2324219	01/03/2023	154.66	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	CHECK, LASER PRINTED. PRICE PER 1,000. HARLAND CLARKE VR #4600120-1727404 (8035) **
HARLAND CLARKE CORP	2325065	01/11/2023	134.67	ATHERTON HIGH SCHOOL	0181118	0610	900XF	RECEIPT, LASER PRINTED. PRICE PER 500. HARLAND CLARKE LASER RECEIPT-500 VR #4600120-1727405 (8035) **
HARLAND CLARKE CORP	2325405	01/13/2023	131.55	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	CHECK, LASER PRINTED. PRICE PER 500. HARLAND CLARKE VR #4600120-1727404 (8035) **
HARLAND CLARKE CORP	2325406	01/13/2023	131.55	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	CHECK, LASER PRINTED. PRICE PER 500. HARLAND CLARKE VR #4600120-1727404 (8035) **
HARLAND CLARKE CORP	2325406	01/13/2023	58.26	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	TICKETS, PRINTED DEPOSIT. PRICE PER 1,000. HARLAND CLARKE VR #4600120-2012803 (8035).
HARLAND CLARKE CORP	2325683	01/17/2023	154.66	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	CHECK, LASER PRINTED. PRICE PER 1,000. HARLAND CLARKE VR #4600120-1727404 (8035) **
HARLAND CLARKE CORP	2325683	01/17/2023	58.26	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	TICKETS, PRINTED DEPOSIT. PRICE PER 1,000. HARLAND CLARKE VR #4600120-2012803 (8035).
FY 2023	6		1,138.45					
HERC RENTALS INC	2325953	01/19/2023	149,171.00	PROPERTY MGMT & MAINT	PM11088	0449		SERVICE, EQUIPMENT RENTAL **
HERC RENTALS INC	2325953	01/19/2023	4,807.90	PROPERTY MGMT & MAINT	PM11088	0449	900XS	SERVICE, EQUIPMENT RENTAL **
HERC RENTALS INC	2325953	01/19/2023	4,550.00	PROPERTY MGMT & MAINT	PM11088	0449	900XS	SERVICE, EQUIPMENT RENTAL **
HERC RENTALS INC	2325953	01/19/2023	2,090.40	PROPERTY MGMT & MAINT	PM11088	0449	900XS	SERVICE, EQUIPMENT RENTAL **
HERC RENTALS INC	2325954	01/19/2023	15,204.00	PROPERTY MGMT & MAINT	PM11088	0449	900XS	SERVICE, EQUIPMENT RENTAL **
HERC RENTALS INC	2325954	01/19/2023	301.04	PROPERTY MGMT & MAINT	PM11088	0449	900XS	SERVICE, EQUIPMENT RENTAL **
FY 2023	2		201,153.34					
HERCULES MFG CO	2325170	01/12/2023	25.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	ADHESIVE & SEALANT **
HERCULES MFG CO	2325170	01/12/2023	200.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, LABOR **
FY 2023	1		225.00					
HERITAGE CRYSTAL CLEAN LLC	2324221	01/04/2023	1,780.75	VEHICLE MAINTENANCE	VM11096	0669	900XS	SERVICE, DRAIN AND PIT SLUDGE. CLEANING PIT SLUDGE FROM DRAINS, DRAIN TRENCHES. JCPS VR #1101
FY 2023	1		1,780.75					
HI WAY MUFFLER SALES INC	2325131	01/12/2023	197.05	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, REPAIR **
HI WAY MUFFLER SALES INC	2325621	01/18/2023	180.15	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, REPAIR **
HI WAY MUFFLER SALES INC	2326178	01/20/2023	599.95	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **

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HI WAY MUFFLER SALES INC	2326178	01/20/2023	129.95	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
FY 2023	3		1,107.10					
HIGH PERFORMANCE PRODUCTS LLC	2324754	01/09/2023	645.12	DISTRICT WIDE	10	6171M		TAPE, MASKING 1 1/2" X 60 YDS PAINTERS/AUTOMOTIVE QUALITY FOR CRITICAL PAINT MASKING APPLICATIONS. 3M VR# 2060-36A.
FY 2023	1		645.12					
HIGH TECH HIGH GRADUATE SCHOOL	2325178	01/11/2023	4,750.00	TEACH & LEARN INNOVATION	CM12053	0338	401JR	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2023	1		4,750.00					
HILLYARD KENTUCKY	2324311	01/04/2023	152.95	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2324312	01/04/2023	30.59	ACAD SCH DIV (ELEM ZONE1)	ON11740	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2324380	01/05/2023	69.15	ROBERTA TULLY ELEMENTARY	0161077	0739	900XF	PAN, DUST LOBBY PLASTIC HOPPER WITH ALUMINUM HANDLE.CONTICO #912. VR# CON912
HILLYARD KENTUCKY	2324380	01/05/2023	11.79	ROBERTA TULLY ELEMENTARY	0161077	0739	900XF	BROOM, TOY SMALL LOBBY 6/CASE. RUBBERMAID #FG637400BLA. VR # RUB6374BK
HILLYARD KENTUCKY	2324380	01/05/2023	22.32	ROBERTA TULLY ELEMENTARY	0161077	0739	900XF	BROOM, LARGE/JANITOR. RUBBERMAID #FG638300BLUE. VR# RUB6383BL
HILLYARD KENTUCKY	2324381	01/05/2023	244.72	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2324396	01/05/2023	3,554.00	GOLDSMITH LANE ELEMENTARY SCHL	0612087	0610	473G	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
HILLYARD KENTUCKY	2324441	01/05/2023	305.90	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2324508	01/06/2023	173.03	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2324508	01/06/2023	18.36	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2324508	01/06/2023	54.88	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2324508	01/06/2023	37.64	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2324509	01/06/2023	94.70	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2324510	01/06/2023	94.70	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2324688	01/09/2023	164.20	CANE RUN ELEMENTARY	0052001	0610	135J	CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 13 GALLON, RUB1883602
HILLYARD KENTUCKY	2324698	01/09/2023	158.85	AUBURNDAL ELEMNTARY SCHOOL	1272001	0610	135J	CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 8 GALLON, RUB1883600
HILLYARD KENTUCKY	2324717	01/09/2023	424.96	WESTPORT EARLY CHILDHOOD CTR	2222007	0610	135J	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2324744	01/09/2023	94.70	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210

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HILLYARD KENTUCKY	2324801	01/09/2023	53.12	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135J	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2324801	01/09/2023	30.59	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135J	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2324913	01/10/2023	68.68	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, ROLL KITCHEN 2PLY 90 SHEET/ROLL 30 ROLL/CASE. PAP303729
HILLYARD KENTUCKY	2324956	01/10/2023	94.70	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2324956	01/10/2023	30.59	TRANSPORTATION SERVICES	TR11092	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2325032	01/11/2023	244.72	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2325111	01/11/2023	94.70	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2325115	01/11/2023	91.77	MINOR DANIELS ACADEMY	2021179	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2325207	01/11/2023	183.54	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2325278	01/12/2023	74.02	LAUKHUF ELEMENTARY SCHOOL	1451077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2325286	01/12/2023	556.00	DIVERSITY EQUITY POVERTY DIV	DV11150	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQ4348100K
HILLYARD KENTUCKY	2325286	01/12/2023	30.59	DIVERSITY EQUITY POVERTY DIV	DV11150	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2325328	01/12/2023	1.70	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2325328	01/12/2023	11.63	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2325328	01/12/2023	20.48	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2325328	01/12/2023	1.22	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2325328	01/12/2023	4.26	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2325328	01/12/2023	8.89	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2325328	01/12/2023	4.52	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	2325328	01/12/2023	1.22	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2325328	01/12/2023	9.21	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2325328	01/12/2023	10.30	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2325328	01/12/2023	1.22	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2325328	01/12/2023	44.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2325328	01/12/2023	1.22	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2325328	01/12/2023	1.22	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2325328	01/12/2023	187.17	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TENNANT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2325328	01/12/2023	437.07	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TENNANT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2325328	01/12/2023	125.46	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TENNANT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2325328	01/12/2023	175.95	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TENNANT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2325328	01/12/2023	311.71	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TENNANT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2325328	01/12/2023	262.39	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2325328	01/12/2023	1.22	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2325328	01/12/2023	85.11	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2325328	01/12/2023	17.25	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2325328	01/12/2023	13.06	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2325328	01/12/2023	1.22	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2325328	01/12/2023	5.01	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	2325328	01/12/2023	1.22	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2325367	01/12/2023	61.18	MAUPIN ELEMENTARY SCHOOL	4802007	0610	135J	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2325417	01/13/2023	91.77	MILL CREEK ELEMENTARY SCHOOL	1471977	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2325704	01/18/2023	1,368.96	DISTRICT WIDE	10	6171N		CLEANER, HAND WITH PUMICE SUPRO MAX 5000ML CS/2 GOJ757202
HILLYARD KENTUCKY	2325757	01/18/2023	17.66	ALEX R KENNEDY ELEMENTARY	1751077	0610	900XF	CLOTH, MICROFIBER GENERAL PURPOSE GREEN 16" X 16" 12/PKG. HOSPECO #2502-GREEN-DZ. VR# HOS2502GDZ
HILLYARD KENTUCKY	2325757	01/18/2023	122.36	ALEX R KENNEDY ELEMENTARY	1751077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2325802	01/18/2023	122.36	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2325879	01/19/2023	152.95	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2325881	01/19/2023	305.90	MARION C MOORE SCHOOL	1551118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2325918	01/19/2023	458.85	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2325919	01/19/2023	53.12	BLAKE ELEMENTARY SCHOOL	1492001	0610	135J	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2325920	01/19/2023	164.20	FARMER ELEMENTARY	2122001	0610	135J	CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 13 GALLON, RUB1883602
HILLYARD KENTUCKY	2325980	01/19/2023	183.54	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2326051	01/20/2023	183.54	WESTERN HIGH SCHOOL	0841077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2326081	01/20/2023	570.00	PROPERTY MGMT & MAINT	PM11987	0349	900XS	SERVICE, FEE **
HILLYARD KENTUCKY	2326120	01/20/2023	61.18	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2326137	01/20/2023	61.18	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
FY 2023	38		13,033.77					
HILTI INC	2325376	01/12/2023	1,225.70	PROPERTY MGMT & MAINT	PM11195	0739	900XS	TOOL, MANUAL (NON-ELECTRIC) **
HILTI INC	2325382	01/13/2023	47.82	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
HILTI INC	2325382	01/13/2023	89.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
FY 2023	2		1,363.22					
HILTON COLUMBUS DOWNTOWN	2324995	01/11/2023	938.13	MINORS LANE ELEMENTARY SCHOOL	0992170	0580	310G	SERVICE, HOTEL ACCOMMODATIONS **

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FY 2023	1		938.13					
HISSC LLC	2325833	01/18/2023	3,784.00	FERN CREEK HIGH SCHOOL	0122170	0580	310I	SERVICE, HOTEL ACCOMMODATIONS **
HISSC LLC	2325833	01/18/2023	3,784.00	FERN CREEK HIGH SCHOOL	0122170	0580	310I	SERVICE, HOTEL ACCOMMODATIONS **
HISSC LLC	2325833	01/18/2023	3,784.00	FERN CREEK HIGH SCHOOL	0122170	0580	310I	SERVICE, HOTEL ACCOMMODATIONS **
HISSC LLC	2325833	01/18/2023	172.00	FERN CREEK HIGH SCHOOL	0122170	0580	310I	SERVICE, HOTEL ACCOMMODATIONS **
HISSC LLC	2325833	01/18/2023	172.00	FERN CREEK HIGH SCHOOL	0122170	0580	310I	SERVICE, HOTEL ACCOMMODATIONS **
HISSC LLC	2325833	01/18/2023	172.00	FERN CREEK HIGH SCHOOL	0122170	0580	310I	SERVICE, HOTEL ACCOMMODATIONS **
FY 2023	1		11,868.00					
HOUGHTON MIFFLIN HARCOURT SCF	2324401	01/05/2023	12,763.55	WEST END SCHOOL	9522027	0643	310IN	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	2324401	01/05/2023	2,786.22	WEST END SCHOOL	9522027	0643	310IN	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOUGHTON MIFFLIN HARCOURT SCF	2324718	01/09/2023	1,150.00	WEST END SCHOOL	9522027	0643	310IN	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	2324718	01/09/2023	1,150.00	WEST END SCHOOL	9522027	0643	310IN	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	2324718	01/09/2023	1,150.00	WEST END SCHOOL	9522027	0643	310IN	BOOK **
FY 2023	2		18,999.77					
HUBER TIRE CO	2325788	01/18/2023	10,000.00	VEHICLE MAINTENANCE	VM11096	0662	900XS	SERVICE, REPAIR **
FY 2023	1		10,000.00					
HUDSON TECHNOLOGIES COMPANY	2326185	01/20/2023	5,250.00	DISTRICT WIDE	10	6171M		REFRIGERANT, R-404A, 24-LB DISPOSABLE CYLINDER. VR #R404A24
FY 2023	1		5,250.00					
HUT GLOBAL INC	2324951	01/10/2023	8,165.15	COCHRAN ELEMENTARY SCHOOL	3232170	0650	310G	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
HUT GLOBAL INC	2324951	01/10/2023	687.40	COCHRAN ELEMENTARY SCHOOL	3232170	0650	310G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HUT GLOBAL INC	2324951	01/10/2023	287.00	COCHRAN ELEMENTARY SCHOOL	3232170	0650	310G	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
FY 2023	1		9,139.55					
HYP3 FITNESS LLC	2324599	01/06/2023	4,500.00	JEFFERSONTOWN HIGH SCHOOL	0652104	0349	125J	SERVICE, PHYSICAL FITNESS
FY 2023	1		4,500.00					
IMAGEX MEDIA INC	2324692	01/09/2023	225,000.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349		DRUPAL VERSION MIGRATE & WEBSITE REDESIGN (C/N ON 3118)***
FY 2023	1		225,000.00					
IMAGINE LEARNING LLC	2324205	01/03/2023	660,625.00	TEACHING & LEARNING	CA12170	0735	554GD	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2324799	01/09/2023	1,800.00	WATTERSON ELEMENTARY SCHOOL	0722170	0643	310G	BOOK **
IMAGINE LEARNING LLC	2324799	01/09/2023	1,800.00	WATTERSON ELEMENTARY SCHOOL	0722170	0643	310G	BOOK **
IMAGINE LEARNING LLC	2324799	01/09/2023	1,800.00	WATTERSON ELEMENTARY SCHOOL	0722170	0643	310G	BOOK **
IMAGINE LEARNING LLC	2324799	01/09/2023	1,800.00	WATTERSON ELEMENTARY SCHOOL	0722170	0643	310G	BOOK **
IMAGINE LEARNING LLC	2324799	01/09/2023	1,800.00	WATTERSON ELEMENTARY SCHOOL	0722170	0643	310G	BOOK **
IMAGINE LEARNING LLC	2324860	01/10/2023	200,000.00	TITLE I,II,IV, & PRG SUPPORT	TI12202	0322	310G	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
IMAGINE LEARNING LLC	2324952	01/10/2023	1,980.00	NORTON COMMONS ELEMENTARY	3712170	0643	473GL	BOOK **
IMAGINE LEARNING LLC	2324952	01/10/2023	1,980.00	NORTON COMMONS ELEMENTARY	3712170	0643	473GL	BOOK **
IMAGINE LEARNING LLC	2324952	01/10/2023	1,980.00	NORTON COMMONS ELEMENTARY	3712170	0643	473GL	BOOK **
IMAGINE LEARNING LLC	2324952	01/10/2023	1,800.00	NORTON COMMONS ELEMENTARY	3712170	0643	473GL	BOOK **
IMAGINE LEARNING LLC	2324952	01/10/2023	1,800.00	NORTON COMMONS ELEMENTARY	3712170	0643	473GL	BOOK **
IMAGINE LEARNING LLC	2324952	01/10/2023	1,980.00	NORTON COMMONS ELEMENTARY	3712170	0643	473GL	BOOK **

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IMAGINE LEARNING LLC	2324952	01/10/2023	1,500.00	NORTON COMMONS ELEMENTARY	3712170	0650	473GL	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2324952	01/10/2023	1,500.00	NORTON COMMONS ELEMENTARY	3712170	0650	473GL	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2324952	01/10/2023	1,500.00	NORTON COMMONS ELEMENTARY	3712170	0650	473GL	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2324952	01/10/2023	1,425.00	NORTON COMMONS ELEMENTARY	3712170	0650	473GL	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2324952	01/10/2023	1,425.00	NORTON COMMONS ELEMENTARY	3712170	0650	473GL	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2324952	01/10/2023	1,500.00	NORTON COMMONS ELEMENTARY	3712170	0650	473GL	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2325545	01/17/2023	1,000.00	MAUPIN ELEMENTARY SCHOOL	4802170	0643	310G	AIDS, MISCELLANEOUS TEACHING **
IMAGINE LEARNING LLC	2325545	01/17/2023	1,000.00	MAUPIN ELEMENTARY SCHOOL	4802170	0643	310G	AIDS, MISCELLANEOUS TEACHING **
IMAGINE LEARNING LLC	2325545	01/17/2023	1,250.00	MAUPIN ELEMENTARY SCHOOL	4802170	0643	310G	AIDS, MISCELLANEOUS TEACHING **
IMAGINE LEARNING LLC	2325545	01/17/2023	1,250.00	MAUPIN ELEMENTARY SCHOOL	4802170	0643	310G	AIDS, MISCELLANEOUS TEACHING **
IMAGINE LEARNING LLC	2325545	01/17/2023	1,250.00	MAUPIN ELEMENTARY SCHOOL	4802170	0643	310G	AIDS, MISCELLANEOUS TEACHING **
IMAGINE LEARNING LLC	2325545	01/17/2023	750.00	MAUPIN ELEMENTARY SCHOOL	4802170	0643	310G	AIDS, MISCELLANEOUS TEACHING **
IMAGINE LEARNING LLC	2325546	01/17/2023	900.00	MAUPIN ELEMENTARY SCHOOL	4802170	0643	310G	AIDS, MISCELLANEOUS TEACHING **
IMAGINE LEARNING LLC	2325546	01/17/2023	900.00	MAUPIN ELEMENTARY SCHOOL	4802170	0643	310G	AIDS, MISCELLANEOUS TEACHING **
IMAGINE LEARNING LLC	2325546	01/17/2023	900.00	MAUPIN ELEMENTARY SCHOOL	4802170	0643	310G	AIDS, MISCELLANEOUS TEACHING **
IMAGINE LEARNING LLC	2325546	01/17/2023	900.00	MAUPIN ELEMENTARY SCHOOL	4802170	0643	310G	AIDS, MISCELLANEOUS TEACHING **
IMAGINE LEARNING LLC	2325546	01/17/2023	900.00	MAUPIN ELEMENTARY SCHOOL	4802170	0643	310G	AIDS, MISCELLANEOUS TEACHING **
FY 2023	6		900,995.00					
INDEPENDENCE TELEVISION COMPAN	2325733	01/18/2023	1,410.00	TRANSPORTATION SERVICES	TR11092	0549	900XS	SERVICE, ADVERTISING **
FY 2023	1		1,410.00					
INSPIRE TO CREATE ENTERPRISES LL	2324430	01/05/2023	39.99	CARTER TRADITIONAL ELEMENTARY	6802170	0643	473GL	MANUAL, TEACHERS **
INSPIRE TO CREATE ENTERPRISES LL	2324430	01/05/2023	35.99	CARTER TRADITIONAL ELEMENTARY	6802170	0643	473GL	MANUAL, TEACHERS **
INSPIRE TO CREATE ENTERPRISES LL	2324430	01/05/2023	47.99	CARTER TRADITIONAL ELEMENTARY	6802170	0643	473GL	MANUAL, TEACHERS **
INSPIRE TO CREATE ENTERPRISES LL	2324430	01/05/2023	38.49	CARTER TRADITIONAL ELEMENTARY	6802170	0643	473GL	MANUAL, TEACHERS **
INSPIRE TO CREATE ENTERPRISES LL	2324430	01/05/2023	38.49	CARTER TRADITIONAL ELEMENTARY	6802170	0643	473GL	MANUAL, TEACHERS **
INSPIRE TO CREATE ENTERPRISES LL	2324430	01/05/2023	10.99	CARTER TRADITIONAL ELEMENTARY	6802170	0643	473GL	MANUAL, TEACHERS **
INSPIRE TO CREATE ENTERPRISES LL	2324430	01/05/2023	9.99	CARTER TRADITIONAL ELEMENTARY	6802170	0643	473GL	MANUAL, TEACHERS **
INSPIRE TO CREATE ENTERPRISES LL	2324430	01/05/2023	13.66	CARTER TRADITIONAL ELEMENTARY	6802170	0643	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	1		235.59					
INSTITUTE FOR MULTISENSORY EDUCATION	2324148	01/03/2023	45.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	473GL	BOOK **
INSTITUTE FOR MULTISENSORY EDUCATION	2324148	01/03/2023	45.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	473GL	BOOK **
INSTITUTE FOR MULTISENSORY EDUCATION	2324148	01/03/2023	10.80	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
INSTITUTE FOR MULTISENSORY EDUCATION	2324150	01/03/2023	25.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	473GL	AIDS, MISCELLANEOUS TEACHING **
INSTITUTE FOR MULTISENSORY EDUCATION	2324150	01/03/2023	59.70	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	473GL	AIDS, MISCELLANEOUS TEACHING **
INSTITUTE FOR MULTISENSORY EDUCATION	2324150	01/03/2023	25.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	473GL	AIDS, MISCELLANEOUS TEACHING **
INSTITUTE FOR MULTISENSORY EDUCATION	2324150	01/03/2023	10.95	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
INSTITUTE FOR MULTISENSORY EDUCATION	2324151	01/03/2023	25.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	473GL	AIDS, MISCELLANEOUS TEACHING **
INSTITUTE FOR MULTISENSORY EDUCATION	2324151	01/03/2023	25.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	473GL	AIDS, MISCELLANEOUS TEACHING **
INSTITUTE FOR MULTISENSORY EDUCATION	2324397	01/05/2023	4,500.00	BLUE LICK ELEMENTARY SCHOOL	0911053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
INSTITUTE FOR MULTISENSORY EDUCATION	2324439	01/05/2023	25.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	473GL	AIDS, MISCELLANEOUS TEACHING **
INSTITUTE FOR MULTISENSORY EDUCATION	2324439	01/05/2023	59.70	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	473GL	AIDS, MISCELLANEOUS TEACHING **

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INSTITUTE FOR MULTISENSORY EDUCATION	2324439	01/05/2023	25.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	473GL	AIDS, MISCELLANEOUS TEACHING **
INSTITUTE FOR MULTISENSORY EDUCATION	2324439	01/05/2023	4,500.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0349	473GL	TRAINING, WEB BASED **
INSTITUTE FOR MULTISENSORY EDUCATION	2324439	01/05/2023	10.95	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
INSTITUTE FOR MULTISENSORY EDUCATION	2325772	01/18/2023	1,385.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0349	473GL	SERVICE, TRAINING **
FY 2023	6		10,892.10					
INTERNATIONAL BACCALAUREATE PROGRAM	2324646	01/06/2023	53,917.00	ATHERTON HIGH SCHOOL	0182826	0679	718X	SERVICE, FEE **
FY 2023	1		53,917.00					
J W ASSOCIATES	2324334	01/04/2023	987.20	CANE RUN ELEMENTARY	0051087	0733	900XF	FURNITURE, CAFETERIA SICO (KPC CLS-2022) (1020) **
J W ASSOCIATES	2324334	01/04/2023	72.00	CANE RUN ELEMENTARY	0051087	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
FY 2023	1		1,059.20					
JACKS TRAVEL PROFESSIONALS INTERNATIONAL	2326026	01/20/2023	276.96	TEACHING & LEARNING	CA12053	0580	473G	SERVICE, TRAVEL AGENCY **
FY 2023	1		276.96					
JAMES M MARSHALL	2324531	01/06/2023	2,000.00	MINOR DANIELS ACADEMY	2022170	0349	473GL	SERVICE, PROFESSIONAL **
FY 2023	1		2,000.00					
JASPER ENGINE EXCHANGE INC	2326179	01/20/2023	189.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
FY 2023	1		189.00					
JCTC FOUNDATION	2324254	01/03/2023	600.00	MARION C MOORE SCHOOL	1552104	0679	125J	SERVICE, FEE **
JCTC FOUNDATION	2324277	01/04/2023	600.00	MARION C MOORE SCHOOL	1552104	0679	125J	SERVICE, FEE **
JCTC FOUNDATION	2324978	01/10/2023	480.00	JEFFERSONTOWN HIGH SCHOOL	0652104	0679	125J	SERVICE, FEE **
JCTC FOUNDATION	2325089	01/11/2023	600.00	CENTRAL HIGH SCHOOL	1792104	0679	125J	SERVICE, CONFERENCE & SEMINAR **
JCTC FOUNDATION	2325282	01/12/2023	600.00	BALLARD HIGH SCHOOL	1052104	0679	125J	SERVICE, FEE **
FY 2023	5		2,880.00					
JDB MANUFACTURING LLC	2324550	01/06/2023	1,134.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	ASPHALT, PRODUCTS **
JDB MANUFACTURING LLC	2324550	01/06/2023	504.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	ASPHALT, PRODUCTS **
JDB MANUFACTURING LLC	2324550	01/06/2023	125.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	1		1,763.00					
JERALD HENRY SMITH	2325393	01/12/2023	2,240.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0349	125J	SERVICE, FEE **
FY 2023	1		2,240.00					
JKM TRAINING INC	2325313	01/12/2023	870.00	ALFRED BINET SCHOOL	1831118	0338	ECEXN	SERVICE, TRAINING **
FY 2023	1		870.00					
JOHN F TROMPETER CO	2324264	01/04/2023	47.50	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0434	900XF	SERVICE, LABOR **
JOHN F TROMPETER CO	2324264	01/04/2023	9.20	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0434	900XF	SERVICE, LABOR **
FY 2023	1		56.70					
JOHNSON CONTROLS FIRE PROTECTION	2324178	01/03/2023	1,657.91	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
JOHNSON CONTROLS FIRE PROTECTION	2324178	01/03/2023	344.99	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
FY 2023	1		2,002.90					
JR CONTRACTING INC	2325955	01/19/2023	32,106.00	LASSITER MIDDLE SCHOOL	1331025	0439	900XF	SERVICE, DRAINAGE AND RELATED EARTHWORK SERVICES**
FY 2023	1		32,106.00					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

1/2/2023 THROUGH 1/22/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
JUNIOR LIBRARY GUILD	2324816	01/09/2023	3,234.54	OLMSTED ACADEMY NORTH	6202170	0641	310G	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
JUNIOR LIBRARY GUILD	2325495	01/13/2023	1,864.10	BYCK ELEMENTARY SCHOOL	2432170	0643	310G	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FY 2023	2		5,149.16					
KAGAN PROFESSIONAL DEVELOPME	2326103	01/20/2023	32,850.00	STATE AGENCY ADMINISTRATION	9332053	0322	310I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2023	1		32,850.00					
KANKAKEE SPIKEBALL INC	2325908	01/19/2023	800.00	TEACH & LEARN INNOVATION	CM11287	0610	900XS	KIT, TEACHING **
KANKAKEE SPIKEBALL INC	2325908	01/19/2023	51.00	TEACH & LEARN INNOVATION	CM11287	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	1		851.00					
KAPLAN EARLY LEARNING CO	2325316	01/12/2023	140.70	EARLY CHILDHOOD	EA12001	0610	135J	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
KAPLAN EARLY LEARNING CO	2325407	01/13/2023	658.78	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KAPLAN EARLY LEARNING CO	2325736	01/18/2023	149.16	ALEX R KENNEDY ELEMENTARY	1751077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
FY 2023	3		948.64					
KASA	2324266	01/04/2023	369.00	SCHOOL CULTURE & CLIMATE	FI11052	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KASA	2324266	01/04/2023	419.00	SCHOOL CULTURE & CLIMATE	FI11052	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
FY 2023	1		788.00					
KEITH DANIEL AND ASSOCIATES	2325237	01/11/2023	1,154.86	NEWCOMER ACADEMY	1862104	0733	125J	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	2325237	01/11/2023	476.86	NEWCOMER ACADEMY	1862104	0733	125J	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.
FY 2023	1		1,631.72					
KENDALL HUNT PUBLISHING COMPA	2326112	01/20/2023	455.97	DOSS HIGH SCHOOL	1002170	0643	320IC	KIT, TEACHING **
KENDALL HUNT PUBLISHING COMPA	2326112	01/20/2023	1,004.95	DOSS HIGH SCHOOL	1002170	0643	320IC	KIT, TEACHING **
KENDALL HUNT PUBLISHING COMPA	2326112	01/20/2023	1,080.00	DOSS HIGH SCHOOL	1002170	0643	320IC	KIT, TEACHING **
KENDALL HUNT PUBLISHING COMPA	2326112	01/20/2023	1,929.95	DOSS HIGH SCHOOL	1002170	0643	320IC	KIT, TEACHING **
KENDALL HUNT PUBLISHING COMPA	2326112	01/20/2023	715.34	DOSS HIGH SCHOOL	1002170	0643	320IC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	1		5,186.21					
KENTUCKY COMMUNITY & TECHNIC	2324411	01/05/2023	536.00	DOSS HIGH SCHOOL	1001077	0569	900XF	SERVICE, FEE **
KENTUCKY COMMUNITY & TECHNIC	2325271	01/12/2023	20,132.39	WESTERN HIGH SCHOOL	0842170	0569	473GL	SERVICE, TUITION **
FY 2023	2		20,668.39					
KENTUCKY COUNSELING ASSOCIATI	2324530	01/06/2023	289.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2023	1		289.00					
KENTUCKY DERBY MUSEUM CORPOI	2324154	01/03/2023	45.00	NORTON COMMONS ELEMENTARY	3711077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY DERBY MUSEUM CORPOI	2324839	01/10/2023	112.50	CRUMS LANE ELEMENTARY SCHOOL	0921077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2023	2		157.50					

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1/2/2023 THROUGH 1/22/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KENTUCKY HS SPEECH LEAGUE INC	2324405	01/05/2023	700.00	ACTIVITIES AND ATHLETICS	AT11231	0349	900XS	SERVICE, FEE **
FY 2023	1		700.00					
KENTUCKY MUSIC EDUCATORS ASSC	2324339	01/04/2023	440.00	NOE MIDDLE SCHOOL	4352826	0679	737X	SERVICE, FEE **
KENTUCKY MUSIC EDUCATORS ASSC	2324985	01/10/2023	95.00	ROBERTA TULLY ELEMENTARY	0161053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY MUSIC EDUCATORS ASSC	2324986	01/10/2023	95.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY MUSIC EDUCATORS ASSC	2324987	01/10/2023	95.00	WESTERN HIGH SCHOOL	0841022	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY MUSIC EDUCATORS ASSC	2325266	01/12/2023	75.00	OLMSTED ACADEMY SOUTH	7302826	0679	714X	SERVICE, MEMBERSHIP **
KENTUCKY MUSIC EDUCATORS ASSC	2325664	01/17/2023	60.00	AUDUBON TRADITIONAL ELEMENTARY	0441053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY MUSIC EDUCATORS ASSC	2325949	01/19/2023	65.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X0	SERVICE, FEE **
KENTUCKY MUSIC EDUCATORS ASSC	2325949	01/19/2023	25.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X0	SERVICE, FEE **
FY 2023	7		950.00					
KENTUCKY ORTHOPEDIC REHABILIT.	2326080	01/20/2023	285,000.00	ACTIVITIES AND ATHLETICS	AT12025	0339	085JN	SERVICE, PERSONNEL TRAINING **
FY 2023	1		285,000.00					
KENTUCKY SCHOOL SERVICE	2325490	01/13/2023	839.40	SCHOOL NUTRITION SERV	SN15101	0697	205XI	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2325490	01/13/2023	479.40	SCHOOL NUTRITION SERV	SN15101	0697	205XI	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2325490	01/13/2023	839.44	SCHOOL NUTRITION SERV	SN15101	0697	205XI	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2325490	01/13/2023	307.44	SCHOOL NUTRITION SERV	SN15101	0697	205XI	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2325737	01/18/2023	12.79	ALEX R KENNEDY ELEMENTARY	1751077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2325737	01/18/2023	11.19	ALEX R KENNEDY ELEMENTARY	1751077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2325737	01/18/2023	7.99	ALEX R KENNEDY ELEMENTARY	1751077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2325844	01/19/2023	19.99	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2325844	01/19/2023	17.59	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2325844	01/19/2023	42.39	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2325844	01/19/2023	9.59	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2326040	01/20/2023	2.70	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2326040	01/20/2023	3.99	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2326040	01/20/2023	5.59	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2326040	01/20/2023	11.99	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2326040	01/20/2023	5.59	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2326040	01/20/2023	3.99	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2326040	01/20/2023	11.99	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2326040	01/20/2023	12.79	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KENTUCKY SCHOOL SERVICE	2326040	01/20/2023	3.99	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
FY 2023	4		2,651.12					
KENTUCKY SCIENCE CENTER INC	2324422	01/05/2023	1,486.50	WATTERSON ELEMENTARY SCHOOL	0722170	0894	310G	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2325008	01/11/2023	1,350.00	SLAUGHTER ELEMENTARY SCHOOL	1032219	0349	550I	SERVICE, FEE **
KENTUCKY SCIENCE CENTER INC	2325472	01/13/2023	775.00	SCHAFFNER ELEMENTARY SCHOOL	0632170	0349	473GL	SERVICE, FEE **
KENTUCKY SCIENCE CENTER INC	2325472	01/13/2023	775.00	SCHAFFNER ELEMENTARY SCHOOL	0632170	0349	473GL	SERVICE, FEE **
KENTUCKY SCIENCE CENTER INC	2325472	01/13/2023	16.90	SCHAFFNER ELEMENTARY SCHOOL	0632170	0349	473GL	SERVICE, FEE **
KENTUCKY SCIENCE CENTER INC	2325472	01/13/2023	16.90	SCHAFFNER ELEMENTARY SCHOOL	0632170	0349	473GL	SERVICE, FEE **
FY 2023	3		4,420.30					
KENTUCKY SHAKESPEARE FESTIVAL	2325334	01/12/2023	1,050.03	SLAUGHTER ELEMENTARY SCHOOL	1032219	0349	550I	SERVICE, FEE **
FY 2023	1		1,050.03					
KENTUCKY SOCIETY FOR TECH IN EI	2324240	01/03/2023	219.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

1/2/2023 THROUGH 1/22/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KENTUCKY SOCIETY FOR TECH IN EI	2324604	01/06/2023	1,533.00	TECHNOLOGY INTEGRATION	CE11507	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY SOCIETY FOR TECH IN EI	2324604	01/06/2023	110.00	TECHNOLOGY INTEGRATION	CE11507	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY SOCIETY FOR TECH IN EI	2324823	01/10/2023	189.00	OLMSTED ACADEMY NORTH	6202170	0338	310G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY SOCIETY FOR TECH IN EI	2325335	01/12/2023	3,482.72	ARCHDIOCESE OFFIC	9872027	0338	552IP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY SOCIETY FOR TECH IN EI	2325335	01/12/2023	1,125.00	ARCHDIOCESE OFFIC	9872027	0338	552IP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY SOCIETY FOR TECH IN EI	2325335	01/12/2023	255.00	ARCHDIOCESE OFFIC	9872027	0338	552IP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY SOCIETY FOR TECH IN EI	2325439	01/13/2023	219.00	TEACHING & LEARNING	CA11053	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2023	5		10,076.00					
KENTUCKY STATE TREASURER	2324709	01/09/2023	400.00	STATE AGENCY ADMINISTRATION	9331053	0449	103X	SERVICE, RENTAL **
FY 2023	1		400.00					
KENTUCKY TRUCK SALES	2324114	01/04/2023	275.51	VEHICLE MAINTENANCE	VM11097	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2324852	01/12/2023	2,864.00	DISTRICT WIDE	10	6171N		SHOES, BRAKE, KSMA2124707QP REAR (INCLUDES 2 SHOES AND 1 8000HD HARDWARE KIT)
FY 2023	2		3,139.51					
KERR WORKPLACE SOLUTIONS	2324351	01/04/2023	386.84	GRACE M. JAMES ACAD OF EXCELL	8001087	0733	900XS	CABINET, FILE W/CAM TYPE KEY LOCK, 4 DRAWER LETTER SIZE. HON #H314 HON #H314P VR #HON-H314P SPECIFY COLOR**
KERR WORKPLACE SOLUTIONS	2325198	01/11/2023	388.86	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON.
KERR WORKPLACE SOLUTIONS	2325232	01/11/2023	435.07	TRANSITION READINESS	ST11161	0733	900XS	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON.
KERR WORKPLACE SOLUTIONS	2325947	01/19/2023	686.83	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0733	900XF	COMPUTER WORKSTATIONS, TABLES, CARTS, PODIUMS, LECTERNS. DRAFTING MAILROOM TABLES/SORTERS. SAFCO/MAYLINE.
KERR WORKPLACE SOLUTIONS	2325947	01/19/2023	61.06	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0733	900XF	COMPUTER WORKSTATIONS, TABLES, CARTS, PODIUMS, LECTERNS. DRAFTING MAILROOM TABLES/SORTERS. SAFCO/MAYLINE.
KERR WORKPLACE SOLUTIONS	2325965	01/19/2023	1,568.10	FARNSLEY MIDDLE SCHOOL	0491087	0733	900XF	COMPUTER WORKSTATIONS, TABLES, CARTS, PODIUMS, LECTERNS. DRAFTING MAILROOM TABLES/SORTERS. SAFCO/MAYLINE.
KERR WORKPLACE SOLUTIONS	2326077	01/20/2023	1,934.20	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0733	900XQ	CABINET, FILE W/CAM TYPE KEY LOCK, 4 DRAWER LETTER SIZE. HON #H314 HON #H314P VR #HON-H314P SPECIFY COLOR**
KERR WORKPLACE SOLUTIONS	2326077	01/20/2023	1,036.73	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0733	900XQ	CABINET, FILE LATERAL LETTER SIZE 5 COMPARTMENT 67" H X 36" W X 19 1/4" D. HON VR #HON-685L SPECIFY COLOR**
KERR WORKPLACE SOLUTIONS	2326077	01/20/2023	1,076.24	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0733	900XQ	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON.
KERR WORKPLACE SOLUTIONS	2326077	01/20/2023	8,390.60	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0733	900XQ	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON.
KERR WORKPLACE SOLUTIONS	2326104	01/20/2023	386.84	SEMPLE ELEMENTARY SCHOOL	5801118	0733	900XF	CABINET, FILE W/CAM TYPE KEY LOCK, 4 DRAWER LETTER SIZE. HON #H314 HON #H314P VR #HON-H314P SPECIFY COLOR**
KERR WORKPLACE SOLUTIONS	2326105	01/20/2023	929.99	THE BROOK - DUPONT	0191198	0733	103X	BOOKCASE, WOOD 36" W X 60" H X 12" D W/(1) FIXED SHELF & (2) ADJUSTABLE SHELVES & WOODTONE FINISHES. COMMUNITY CONGRESS LINE. NO SUBSTITUTE. JSI/COMMUNITY #CO3660BC VR #JSI-CO3660BC SPECIFY FINISH**
KERR WORKPLACE SOLUTIONS	2326105	01/20/2023	1,089.99	THE BROOK - DUPONT	0191198	0733	103X	BOOKCASE, WOOD 36" W X 84" H X 12" D, W/(1) FIXED SHELF & (4) ADJUSTABLE SHELVES & WOODTONE FINISHES. COMMUNITY CONGRESS LINE. NO SUBSTITUTE. JSI/COMMUNITY #CO3630BC VR# JSI-CO3684BC SPECIFY FINISH**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KERR WORKPLACE SOLUTIONS	2326133	01/20/2023	284.63	WILT ELEMENTARY SCHOOL	1171118	0733	900XF	CABINET, FILE W/CAM TYPE KEY LOCK, 2 DRAWER LETTER SIZE. NO SUBSTITUTE. HON #H312P VR #HON-H312P SPECIFY COLOR**
FY 2023	9		18,655.98					
K-I LUMBER & BUILDING MATERIALS	2324729	01/09/2023	367.40	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LUMBER **
FY 2023	1		367.40					
KIDSCLOTHES INC	2324149	01/03/2023	9.60	NEWCOMER ACADEMY	1862104	0610	125J	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2324149	01/03/2023	28.80	NEWCOMER ACADEMY	1862104	0610	125J	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2324149	01/03/2023	57.60	NEWCOMER ACADEMY	1862104	0610	125J	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2324149	01/03/2023	57.60	NEWCOMER ACADEMY	1862104	0610	125J	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2324149	01/03/2023	43.20	NEWCOMER ACADEMY	1862104	0610	125J	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2324623	01/06/2023	14.40	ST MATTHEWS ELEMENTARY SCHOOL	0642104	0610	125J	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2324623	01/06/2023	9.60	ST MATTHEWS ELEMENTARY SCHOOL	0642104	0610	125J	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2324623	01/06/2023	24.00	ST MATTHEWS ELEMENTARY SCHOOL	0642104	0610	125J	BELT, LEATHER/VINYL BOYS, GIRLS, MENS, WOMENS ** (5936)
KIDSCLOTHES INC	2325025	01/11/2023	2.40	LASSITER MIDDLE SCHOOL	1332104	0610	125J	UNDERWEAR, COTTON **
KIDSCLOTHES INC	2325025	01/11/2023	7.20	LASSITER MIDDLE SCHOOL	1332104	0610	125J	UNDERWEAR, COTTON **
KIDSCLOTHES INC	2325025	01/11/2023	12.00	LASSITER MIDDLE SCHOOL	1332104	0610	125J	UNDERWEAR, COTTON **
KIDSCLOTHES INC	2325025	01/11/2023	4.80	LASSITER MIDDLE SCHOOL	1332104	0610	125J	UNDERWEAR, COTTON **
KIDSCLOTHES INC	2325025	01/11/2023	4.80	LASSITER MIDDLE SCHOOL	1332104	0610	125J	UNDERWEAR, COTTON **
KIDSCLOTHES INC	2325025	01/11/2023	2.40	LASSITER MIDDLE SCHOOL	1332104	0610	125J	UNDERWEAR, COTTON **
KIDSCLOTHES INC	2325025	01/11/2023	2.40	LASSITER MIDDLE SCHOOL	1332104	0610	125J	UNDERWEAR, COTTON **
KIDSCLOTHES INC	2325682	01/17/2023	110.40	RAMSEY MIDDLE SCHOOL	2192104	0610	125J	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2325682	01/17/2023	26.40	RAMSEY MIDDLE SCHOOL	2192104	0610	125J	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2325910	01/19/2023	36.00	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125J	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2325910	01/19/2023	48.00	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125J	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2325910	01/19/2023	24.00	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125J	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2325910	01/19/2023	12.00	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125J	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2325910	01/19/2023	36.00	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125J	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2325910	01/19/2023	48.00	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125J	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2325910	01/19/2023	48.00	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125J	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2325910	01/19/2023	36.00	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125J	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2325910	01/19/2023	19.20	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125J	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2325910	01/19/2023	9.60	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125J	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2325910	01/19/2023	9.60	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125J	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2325910	01/19/2023	9.60	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125J	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2325910	01/19/2023	24.00	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125J	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2325910	01/19/2023	50.00	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125J	CLOTHING, MISCELLANEOUS **
FY 2023	5		827.60					
KINGSLEY ENTERPRISES INC	2324673	01/09/2023	366.60	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0616	900XQ	FOOD, MISCELLANEOUS **
FY 2023	1		366.60					
KIZAN TECHNOLOGIES INC	2324142	01/03/2023	720.00	TEACHING & LEARNING	CA11053	0349	900XV	SERVICE, FEE **
FY 2023	1		720.00					

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KOEHLER WELDING SUPPLY INC	2324230	01/04/2023	57.75	DISTRICT WIDE	10	6171N		SOLDER, SILVER BEARING HIGH TECH .015 DIA. 1.0 OZ. ROLL 62% LEAD 36% TIN 2% SILVER KESTER 83-7145-0415
FY 2023	1		57.75					
KONICA MINOLTA BUSINESS SOLUTIC	2324488	01/05/2023	13,500.00	MATERIALS PRODUCTION	MP11504	0739	900XS	COPIERS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (MINOLTA) (MA-758-2000000197) **
FY 2023	1		13,500.00					
KREBS A C COMPANY	2325204	01/12/2023	20.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	BRICK/CONCRETE BLOCK/CRUSHED STONE/ROCK **
FY 2023	1		20.80					
KROGER LIMITED PARTNERSHIP I	2324672	01/09/2023	400.00	RAMSEY MIDDLE SCHOOL	2192104	0610	125J	SUPPLIES, MISCELLANEOUS FOOD **
KROGER LIMITED PARTNERSHIP I	2324672	01/09/2023	400.00	RAMSEY MIDDLE SCHOOL	2192104	0616	125J	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2325842	01/19/2023	3,000.00	CAREER & TECH ED SYSTEM WIDE	9351147	0617	900XS	SUPPLIES, MISCELLANEOUS FOOD **
KROGER LIMITED PARTNERSHIP I	2325906	01/19/2023	10,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X0	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2325906	01/19/2023	1,000.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
FY 2023	3		14,800.00					
KURTZ BROS INC	2324138	01/03/2023	20.40	MARION C MOORE SCHOOL	1551124	0610	900XA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2324138	01/03/2023	73.60	MARION C MOORE SCHOOL	1551124	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2324138	01/03/2023	3.15	MARION C MOORE SCHOOL	1551124	0610	900XA	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX. CHARLES LEONARD #1 VR #11401
KURTZ BROS INC	2324138	01/03/2023	11.00	MARION C MOORE SCHOOL	1551121	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD #301-E VR #11405
KURTZ BROS INC	2324138	01/03/2023	2.72	MARION C MOORE SCHOOL	1551121	0610	900XA	CLIP, PAPER #3 WIRE NICKED 15/16" 100/BX. CLIPMALL #3 VR #11402
KURTZ BROS INC	2324326	01/04/2023	100.80	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	NOTEBOOK, SPIRAL TOP WIREBOUND 3" X 5" 15LB BOND PAPER WHITE NARROW RULED 50 SHEETS/NOTEBOOK 12/PK. ROARING SPRINGS #14016 VR #57557
KURTZ BROS INC	2324326	01/04/2023	2.75	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD #301-E VR #11405
KURTZ BROS INC	2324376	01/05/2023	31.76	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ VR #80128XX (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) PLEASE SPECIFY COLOR**
KURTZ BROS INC	2324376	01/05/2023	39.70	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ VR #80128XX (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) PLEASE SPECIFY COLOR**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2324376	01/05/2023	31.76	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ VR #80128XX (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) PLEASE SPECIFY COLOR**
KURTZ BROS INC	2324376	01/05/2023	31.76	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ VR #80128XX (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) PLEASE SPECIFY COLOR**
KURTZ BROS INC	2324377	01/05/2023	2.10	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	FRAME, HANGING FILE FOR LETTER RAILS FROM 24" TO 27". LEONARD 950. VR #40078
KURTZ BROS INC	2324377	01/05/2023	22.63	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213BGR. VR# 99083
KURTZ BROS INC	2324377	01/05/2023	22.63	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX. TOPS PENDAFLEX #R15213YEL. VR# 99087
KURTZ BROS INC	2324377	01/05/2023	22.64	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	FOLDER, FILE. ORANGE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213ORA. VR #99085
KURTZ BROS INC	2324377	01/05/2023	30.18	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213LAV. VR #93301
KURTZ BROS INC	2324377	01/05/2023	45.06	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	FOLDER, FILE PINK LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX. TOPS PENDAFLEX #R15213PIN. VR #93302
KURTZ BROS INC	2324453	01/05/2023	4.44	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #P0058506 VR #84975
KURTZ BROS INC	2324453	01/05/2023	6.10	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PEN, MARKING GREEN FINE LINE HARD COPY 12/BOX LIQUIMARK #41204 VR #57600
KURTZ BROS INC	2324453	01/05/2023	6.10	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PEN, MARKING RED FINE LINE HARD COPY 12/BOX LIQUIMARK #41207 VR #57601
KURTZ BROS INC	2324453	01/05/2023	25.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC #840 VR #40236
KURTZ BROS INC	2324453	01/05/2023	24.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL-1 VR #57585
KURTZ BROS INC	2324453	01/05/2023	7.36	FRAYSER ELEMENTARY SCHOOL	2901118	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	2324453	01/05/2023	22.53	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	FOLDER, FILE PINK LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX. TOPS PENDAFLEX #R15213PIN. VR #93302
KURTZ BROS INC	2324453	01/05/2023	22.53	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213LAV. VR #93301
KURTZ BROS INC	2324495	01/05/2023	25.50	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. ISCHOLAR #78102 VR #01465

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2324497	01/05/2023	22.63	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213BLU. VR# 99084
KURTZ BROS INC	2324497	01/05/2023	22.63	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213BGR. VR# 99083
KURTZ BROS INC	2324497	01/05/2023	22.53	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213LAV. VR #93301
KURTZ BROS INC	2324497	01/05/2023	22.64	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX. TOPS PENDAFLEX #R15213RED. VR #99086
KURTZ BROS INC	2324497	01/05/2023	22.63	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX. TOPS PENDAFLEX #R15213YEL. VR# 99087
KURTZ BROS INC	2324520	01/06/2023	51.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2324662	01/09/2023	39.36	SCHOOL COSTS PAID CENTRALLY	9451118	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2324662	01/09/2023	16.24	SCHOOL COSTS PAID CENTRALLY	9451118	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2324662	01/09/2023	9.94	SCHOOL COSTS PAID CENTRALLY	9451118	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2324662	01/09/2023	55.16	SCHOOL COSTS PAID CENTRALLY	9451118	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2324671	01/09/2023	26.78	LAUKHUF ELEMENTARY SCHOOL	1451118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2324671	01/09/2023	12.74	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2324671	01/09/2023	10.61	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2324676	01/09/2023	408.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. ISCHOLAR #78102 VR #01465
KURTZ BROS INC	2324676	01/09/2023	5.50	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD #301-E VR #11405
KURTZ BROS INC	2324676	01/09/2023	47.64	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ VR #80128XX (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) PLEASE SPECIFY COLOR**
KURTZ BROS INC	2324708	01/09/2023	22.08	STOPHER ELEMENTARY	2111121	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2324708	01/09/2023	4.80	STOPHER ELEMENTARY	2111121	0610	900XA	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN TOPS #99656 VR #57082
KURTZ BROS INC	2324725	01/09/2023	18.17	LOUISVILLE MALE HIGH SCHOOL	0471121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2324725	01/09/2023	18.17	LOUISVILLE MALE HIGH SCHOOL	0471121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2324725	01/09/2023	18.17	LOUISVILLE MALE HIGH SCHOOL	0471121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2324725	01/09/2023	30.18	LOUISVILLE MALE HIGH SCHOOL	0471121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2324786	01/09/2023	16.38	TEACH & LEARN INNOVATION	CM11214	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2324786	01/09/2023	9.74	TEACH & LEARN INNOVATION	CM11214	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2324827	01/10/2023	7.70	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD #301-E VR #11405
KURTZ BROS INC	2324827	01/10/2023	5.10	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	CLIP, PAPER #3 WIRE NICKED 15/16" 100/BX. CLIPMALL #3 VR #11402

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2324827	01/10/2023	22.53	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213LAV. VR #93301
KURTZ BROS INC	2324831	01/10/2023	3.50	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	FRAME, HANGING FILE FOR LETTER RAILS FROM 24" TO 27". LEONARD 950. VR #40078
KURTZ BROS INC	2324831	01/10/2023	45.28	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX. TOPS PENDAFLEX #R15213RED. VR #99086
KURTZ BROS INC	2324861	01/10/2023	14.30	CENTRAL HIGH SCHOOL	1791059	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD #301-E VR #11405
KURTZ BROS INC	2324861	01/10/2023	4.20	CENTRAL HIGH SCHOOL	1791059	0610	900XF	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX. CHARLES LEONARD #1 VR #11401
KURTZ BROS INC	2324861	01/10/2023	6.80	CENTRAL HIGH SCHOOL	1791059	0610	900XF	CLIP, PAPER #3 WIRE NICKED 15/16" 100/BX. CLIPMALL #3 VR #11402
KURTZ BROS INC	2324872	01/10/2023	31.36	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2324872	01/10/2023	22.96	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2324872	01/10/2023	22.96	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2324872	01/10/2023	22.90	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2324872	01/10/2023	59.86	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2324872	01/10/2023	14.42	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2324872	01/10/2023	87.92	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2324872	01/10/2023	24.71	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2324872	01/10/2023	77.11	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2324872	01/10/2023	31.29	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2324872	01/10/2023	61.68	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2324872	01/10/2023	31.18	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2324872	01/10/2023	10.36	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2324875	01/10/2023	39.70	LUHR ELEMENTARY SCHOOL	1071118	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	2324897	01/10/2023	9.87	LOUISVILLE MALE HIGH SCHOOL	0471121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2324897	01/10/2023	65.10	LOUISVILLE MALE HIGH SCHOOL	0471121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2324897	01/10/2023	43.47	LOUISVILLE MALE HIGH SCHOOL	0471121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2324897	01/10/2023	6.23	LOUISVILLE MALE HIGH SCHOOL	0471121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2324897	01/10/2023	5.04	LOUISVILLE MALE HIGH SCHOOL	0471121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2324897	01/10/2023	14.18	LOUISVILLE MALE HIGH SCHOOL	0471121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2324897	01/10/2023	21.21	LOUISVILLE MALE HIGH SCHOOL	0471121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2324897	01/10/2023	26.46	LOUISVILLE MALE HIGH SCHOOL	0471121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2324897	01/10/2023	26.53	LOUISVILLE MALE HIGH SCHOOL	0471121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2324897	01/10/2023	18.17	LOUISVILLE MALE HIGH SCHOOL	0471121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2324897	01/10/2023	15.16	LOUISVILLE MALE HIGH SCHOOL	0471121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2324897	01/10/2023	15.96	LOUISVILLE MALE HIGH SCHOOL	0471121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2324897	01/10/2023	27.37	LOUISVILLE MALE HIGH SCHOOL	0471121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2324897	01/10/2023	13.79	LOUISVILLE MALE HIGH SCHOOL	0471121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2324897	01/10/2023	53.24	LOUISVILLE MALE HIGH SCHOOL	0471121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2324897	01/10/2023	10.99	LOUISVILLE MALE HIGH SCHOOL	0471121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2324900	01/10/2023	36.80	MEDORA ELEMENTARY SCHOOL	0221977	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2324902	01/10/2023	5.50	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD #301-E VR #11405
KURTZ BROS INC	2324902	01/10/2023	22.47	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2324902	01/10/2023	25.90	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2324923	01/10/2023	12.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN TOPS #99656 VR #57082
KURTZ BROS INC	2324923	01/10/2023	22.53	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213LAV. VR #93301
KURTZ BROS INC	2324923	01/10/2023	22.53	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	FOLDER, FILE PINK LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX. TOPS PENDAFLEX #R15213PIN. VR #93302
KURTZ BROS INC	2324974	01/10/2023	14.16	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR #01125
KURTZ BROS INC	2324974	01/10/2023	12.00	MINORS LANE ELEMENTARY SCHOOL	0991087	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN TOPS #99656 VR #57082
KURTZ BROS INC	2325059	01/11/2023	59.00	MINOR DANIELS ACADEMY	2021179	0610	900XS	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR #01125
KURTZ BROS INC	2325060	01/11/2023	102.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. ISCHOLAR #78102 VR #01465
KURTZ BROS INC	2325060	01/11/2023	184.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2325060	01/11/2023	39.70	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ VR #80128
KURTZ BROS INC	2325061	01/11/2023	71.46	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ VR #80128
KURTZ BROS INC	2325062	01/11/2023	8.10	WILT ELEMENTARY SCHOOL	1171118	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	2325062	01/11/2023	3.40	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLIP, PAPER #3 WIRE NICKED 15/16" 100/BX. CLIPMALL #3 VR #11402
KURTZ BROS INC	2325062	01/11/2023	6.46	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAD, MESSAGE, "WHILE YOU WERE OUT", 50/SHEETS/PAD, 12 PADS/PKG, 5 1/2" X 4 1/4". TOPS #9711D VR #16046 VR: PINK
KURTZ BROS INC	2325062	01/11/2023	19.31	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	ENVELOPE, BOOKLET 9" X 6" 24 LB WHITE GUMMED SIDE FLAPS 100/BOX QUALITY PARK #37113 VR #03003
KURTZ BROS INC	2325063	01/11/2023	172.65	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	ENVELOPE, BOOKLET 13" X 10" 28 LB. WHITE W/GUMMED SIDE OPENING 28LB 100/BOX QUALITY PARK #37613 VR #03432

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2325136	01/11/2023	51.52	SOUTHERN HIGH SCHOOL	0311118	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	2325136	01/11/2023	51.52	SOUTHERN HIGH SCHOOL	0311118	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	2325136	01/11/2023	51.52	SOUTHERN HIGH SCHOOL	0311118	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	2325136	01/11/2023	51.52	SOUTHERN HIGH SCHOOL	0311118	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	2325136	01/11/2023	51.52	SOUTHERN HIGH SCHOOL	0311118	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	2325137	01/11/2023	5.50	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD #301-E VR #11405
KURTZ BROS INC	2325137	01/11/2023	1.80	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, ART TISSUE 20" X 30" WHITE DELUXE-GRADE (24/PKG) PACON #P0059002 VR #38181
KURTZ BROS INC	2325137	01/11/2023	2.16	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, ART TISSUE 20" X 30" PURPLE (24 SHT/PKG) DELUXE-GRADE PACON #P0059072 VR #38185.
KURTZ BROS INC	2325137	01/11/2023	2.22	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #P0058506 VR #84975
KURTZ BROS INC	2325137	01/11/2023	22.08	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2325137	01/11/2023	36.80	SOUTHERN HIGH SCHOOL	0311118	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	2325215	01/11/2023	245.00	OLMSTED ACADEMY NORTH	6201118	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
KURTZ BROS INC	2325215	01/11/2023	40.12	OLMSTED ACADEMY NORTH	6201118	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
KURTZ BROS INC	2325231	01/11/2023	5,062.50	CANE RUN ELEMENTARY	0051987	0733	900XA	DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTABLE PEDESTAL. SCHOLARCRAFT #SC7800FB VR #93600 SPECIFY COLOR**
KURTZ BROS INC	2325235	01/11/2023	54.06	WESTERN DAY TREATMENT	1102121	0610	103J	PAPER, ART PROJECT 36" X 500' ROLL 76 LB WHITE PACON #P100599 VR #57565
KURTZ BROS INC	2325235	01/11/2023	12.24	WESTERN DAY TREATMENT	1102121	0610	103J	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2325387	01/12/2023	944.00	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125J	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR #01125
KURTZ BROS INC	2325387	01/12/2023	588.80	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125J	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2325422	01/13/2023	21.00	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2325422	01/13/2023	11.08	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2325519	01/13/2023	184.80	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
KURTZ BROS INC	2325520	01/13/2023	10.40	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL-1 VR #57585
KURTZ BROS INC	2325520	01/13/2023	7.94	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
KURTZ BROS INC	2325520	01/13/2023	7.94	FRAYSER ELEMENTARY SCHOOL	2901118	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	2325521	01/13/2023	123.05	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2325541	01/17/2023	3.30	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD #301-E VR #11405
KURTZ BROS INC	2325541	01/17/2023	3.06	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2325541	01/17/2023	23.20	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL-1 VR #57585
KURTZ BROS INC	2325541	01/17/2023	31.76	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	2325541	01/17/2023	4.35	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	BADGE, "HELLO MY NAME IS" GREEN, 2 1/4" X 3 3/8", 100/BOX. CHARLES LEONARD #LEO93525 VR# 57606
KURTZ BROS INC	2325541	01/17/2023	13.32	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #P0058506 VR #84975
KURTZ BROS INC	2325574	01/17/2023	51.00	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125J	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2325603	01/17/2023	184.00	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2325603	01/17/2023	357.00	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. ISCHOLAR #78102 VR #01465
KURTZ BROS INC	2325604	01/17/2023	147.20	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) PLEASE SPECIFY COLOR**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2325605	01/17/2023	56.64	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR #01125
KURTZ BROS INC	2325692	01/17/2023	36.80	FARMER ELEMENTARY	2121118	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	2325692	01/17/2023	36.80	FARMER ELEMENTARY	2121118	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	2325692	01/17/2023	36.80	FARMER ELEMENTARY	2121118	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	2325707	01/18/2023	598.50	SCHOOL COSTS PAID CENTRALLY	9451118	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2325707	01/18/2023	8.68	SCHOOL COSTS PAID CENTRALLY	9451118	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2325707	01/18/2023	8.68	SCHOOL COSTS PAID CENTRALLY	9451118	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2325707	01/18/2023	8.68	SCHOOL COSTS PAID CENTRALLY	9451118	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2325707	01/18/2023	8.68	SCHOOL COSTS PAID CENTRALLY	9451118	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2325707	01/18/2023	8.68	SCHOOL COSTS PAID CENTRALLY	9451118	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2325707	01/18/2023	8.68	SCHOOL COSTS PAID CENTRALLY	9451118	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2325707	01/18/2023	8.68	SCHOOL COSTS PAID CENTRALLY	9451118	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2325707	01/18/2023	56.42	SCHOOL COSTS PAID CENTRALLY	9451118	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2325707	01/18/2023	442.32	SCHOOL COSTS PAID CENTRALLY	9451118	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2325707	01/18/2023	23.91	SCHOOL COSTS PAID CENTRALLY	9451118	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2325707	01/18/2023	51.52	SCHOOL COSTS PAID CENTRALLY	9451118	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2325707	01/18/2023	67.84	SCHOOL COSTS PAID CENTRALLY	9451118	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2325707	01/18/2023	23.42	SCHOOL COSTS PAID CENTRALLY	9451118	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2325707	01/18/2023	569.50	SCHOOL COSTS PAID CENTRALLY	9451118	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2325707	01/18/2023	108.24	SCHOOL COSTS PAID CENTRALLY	9451118	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2325721	01/18/2023	7.36	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2325721	01/18/2023	7.36	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2325721	01/18/2023	2.70	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	BADGE, "HELLO MY NAME IS" RED, 2 1/4" X 3 3/8", 100/BOX. CHARLES LEONARD #93535 VR #14563
KURTZ BROS INC	2325721	01/18/2023	3.15	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX. CHARLES LEONARD #1 VR #11401
KURTZ BROS INC	2325721	01/18/2023	11.00	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD #301-E VR #11405
KURTZ BROS INC	2325721	01/18/2023	18.40	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-MULTICULTURAL, COLORS: APRICOT, BLACK, BURNT SIENNA, MAHOGANY, PEACH, SEPIA, TAN, AND WHITE. CRAYOLA #52-080W VR #008717
KURTZ BROS INC	2325752	01/18/2023	46.11	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2325752	01/18/2023	9.46	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2325781	01/18/2023	45.26	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213BLU. VR# 99084
KURTZ BROS INC	2325781	01/18/2023	44.42	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2325824	01/18/2023	22.12	OLMSTED ACADEMY NORTH	6201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2325824	01/18/2023	18.76	OLMSTED ACADEMY NORTH	6201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2325824	01/18/2023	47.25	OLMSTED ACADEMY NORTH	6201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2325824	01/18/2023	28.35	OLMSTED ACADEMY NORTH	6201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2325824	01/18/2023	15.40	OLMSTED ACADEMY NORTH	6201118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
KURTZ BROS INC	2325824	01/18/2023	65.30	OLMSTED ACADEMY NORTH	6201118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
KURTZ BROS INC	2325824	01/18/2023	82.88	OLMSTED ACADEMY NORTH	6201118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
KURTZ BROS INC	2325824	01/18/2023	22.72	OLMSTED ACADEMY NORTH	6201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2325839	01/19/2023	48.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131012	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL-1 VR #57585
KURTZ BROS INC	2325839	01/19/2023	4.08	GREATHOUSE/SHRYOCK ELEMENTARY	0131012	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2325840	01/19/2023	0.70	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	FRAME, HANGING FILE FOR LETTER RAILS FROM 24" TO 27". LEONARD 950. VR #40078
KURTZ BROS INC	2325840	01/19/2023	59.00	FRAYSER ELEMENTARY SCHOOL	2901118	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	2325841	01/19/2023	113.20	BLAKE ELEMENTARY SCHOOL	1492104	0610	125J	FOLDER, FILE. ORANGE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213ORA. VR #99085
KURTZ BROS INC	2325841	01/19/2023	90.12	BLAKE ELEMENTARY SCHOOL	1492104	0610	125J	FOLDER, FILE PINK LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX. TOPS PENDAFLEX #R15213PIN. VR #93302
KURTZ BROS INC	2325845	01/19/2023	7.36	WESTERN HIGH SCHOOL	0841118	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	2325845	01/19/2023	7.36	WESTERN HIGH SCHOOL	0841118	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	2325845	01/19/2023	7.36	WESTERN HIGH SCHOOL	0841118	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	2325845	01/19/2023	7.36	WESTERN HIGH SCHOOL	0841118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) PLEASE SPECIFY COLOR**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2325845	01/19/2023	7.36	WESTERN HIGH SCHOOL	0841118	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	2325845	01/19/2023	7.36	WESTERN HIGH SCHOOL	0841118	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	2325845	01/19/2023	7.36	WESTERN HIGH SCHOOL	0841118	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	2325845	01/19/2023	5.60	WESTERN HIGH SCHOOL	0841118	0610	900XF	FRAME, HANGING FILE FOR LETTER RAILS FROM 24" TO 27". LEONARD 950. VR #40078
KURTZ BROS INC	2325845	01/19/2023	9.60	WESTERN HIGH SCHOOL	0841118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN TOPS #99656 VR #57082
KURTZ BROS INC	2325894	01/19/2023	4.41	OLMSTED ACADEMY NORTH	6201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2325894	01/19/2023	4.41	OLMSTED ACADEMY NORTH	6201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2325894	01/19/2023	4.41	OLMSTED ACADEMY NORTH	6201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2325894	01/19/2023	4.41	OLMSTED ACADEMY NORTH	6201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
KURTZ BROS INC	2326030	01/20/2023	14.16	KENWOOD ELEMENTARY SCHOOL	0591118	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	2326030	01/20/2023	12.24	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2326050	01/20/2023	147.20	WESTERN HIGH SCHOOL	0842104	0610	125J	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2326050	01/20/2023	102.00	WESTERN HIGH SCHOOL	0842104	0610	125J	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. ISCHOLAR #78102 VR #01465
KURTZ BROS INC	2326126	01/20/2023	22.53	EXCEPTIONAL CHILD EDUCATION	EC11050	0610	900XS	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB. 100/BOX. TOPS PENDAFLEX #R15213LAV. VR #93301
FY 2023	58		15,677.95					
KUTA SOFTWARE	2325945	01/19/2023	82.16	EASTERN HIGH SCHOOL	0071118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KUTA SOFTWARE	2325945	01/19/2023	82.17	EASTERN HIGH SCHOOL	0071118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KUTA SOFTWARE	2325945	01/19/2023	82.16	EASTERN HIGH SCHOOL	0071118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KUTA SOFTWARE	2325945	01/19/2023	82.17	EASTERN HIGH SCHOOL	0071118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KUTA SOFTWARE	2325945	01/19/2023	82.17	EASTERN HIGH SCHOOL	0071118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KUTA SOFTWARE	2325945	01/19/2023	82.17	EASTERN HIGH SCHOOL	0071118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2023	1		493.00					
KWIK SET FASTENERS INC	2323009	01/03/2023	96.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS SAFETY **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KWIK SET FASTENERS INC	2323009	01/03/2023	75.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
FY 2023	1		171.00					
KY SPEECH LANGUAGE HEARING AS	2324359	01/04/2023	175.00	WILKERSON ELEMENTARY SCHOOL	0661053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KY SPEECH LANGUAGE HEARING AS	2324360	01/04/2023	175.00	EISENHOWER ELEMENTARY SCHOOL	1312170	0338	310I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KY SPEECH LANGUAGE HEARING AS	2324361	01/04/2023	175.00	BROWN SCHOOL	1651053	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KY SPEECH LANGUAGE HEARING AS	2324362	01/04/2023	175.00	JACOB ELEMENTARY SCHOOL	3251053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KY SPEECH LANGUAGE HEARING AS	2324373	01/05/2023	175.00	STOPHER ELEMENTARY	2111053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KY SPEECH LANGUAGE HEARING AS	2324374	01/05/2023	175.00	RAMSEY MIDDLE SCHOOL	2191053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KY SPEECH LANGUAGE HEARING AS	2324605	01/06/2023	780.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0338	478IA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KY SPEECH LANGUAGE HEARING AS	2324804	01/09/2023	175.00	MALCOLM CHANCEY ELEMENTARY SCH	1021053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KY SPEECH LANGUAGE HEARING AS	2324999	01/11/2023	220.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KY SPEECH LANGUAGE HEARING AS	2325012	01/11/2023	525.00	CHURCHILL PARK REHABILITATION	9171053	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KY SPEECH LANGUAGE HEARING AS	2325029	01/11/2023	175.00	KENWOOD ELEMENTARY SCHOOL	0591053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KY SPEECH LANGUAGE HEARING AS	2325394	01/13/2023	175.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0338	478IA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2023	12		3,100.00					
KYACAC	2324139	01/03/2023	105.00	LOUISVILLE MALE HIGH SCHOOL	0471053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
FY 2023	1		105.00					
L & W SUPPLY CORPORATION	2324797	01/09/2023	17.10	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
L & W SUPPLY CORPORATION	2324797	01/09/2023	478.38	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
L & W SUPPLY CORPORATION	2324797	01/09/2023	895.14	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
L & W SUPPLY CORPORATION	2324797	01/09/2023	414.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
L & W SUPPLY CORPORATION	2324797	01/09/2023	17.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
L & W SUPPLY CORPORATION	2324797	01/09/2023	2.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
L & W SUPPLY CORPORATION	2324797	01/09/2023	11.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
L & W SUPPLY CORPORATION	2324797	01/09/2023	12.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
L & W SUPPLY CORPORATION	2324797	01/09/2023	37.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
L & W SUPPLY CORPORATION	2324797	01/09/2023	151.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
L & W SUPPLY CORPORATION	2325646	01/18/2023	35.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FASTENER, (NON-BID)
L & W SUPPLY CORPORATION	2325646	01/18/2023	31.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FASTENER, (NON-BID)
L & W SUPPLY CORPORATION	2325646	01/18/2023	29.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FASTENER, (NON-BID)
L & W SUPPLY CORPORATION	2325646	01/18/2023	15.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
L & W SUPPLY CORPORATION	2325646	01/18/2023	12.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
FY 2023	2		2,160.27					
LAKESHORE LEARNING MATERIALS	2324187	01/03/2023	74.38	ROBERTA TULLY ELEMENTARY	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2324224	01/03/2023	443.61	BRANDEIS ELEMENTARY SCHOOL	2602170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2324224	01/03/2023	1,143.90	BRANDEIS ELEMENTARY SCHOOL	2602170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	2324224	01/03/2023	611.01	BRANDEIS ELEMENTARY SCHOOL	2602170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2324262	01/03/2023	23.24	BLUE LICK ELEMENTARY SCHOOL	0911121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2324262	01/03/2023	23.24	BLUE LICK ELEMENTARY SCHOOL	0911121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2324262	01/03/2023	55.78	BLUE LICK ELEMENTARY SCHOOL	0911121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2324285	01/04/2023	74.38	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2324285	01/04/2023	46.49	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2324337	01/04/2023	92.96	LOWE ELEMENTARY SCHOOL	1461118	0733	900XF	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
LAKESHORE LEARNING MATERIALS	2324337	01/04/2023	116.20	LOWE ELEMENTARY SCHOOL	1461118	0733	900XF	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
LAKESHORE LEARNING MATERIALS	2324337	01/04/2023	260.36	LOWE ELEMENTARY SCHOOL	1461118	0733	900XF	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
LAKESHORE LEARNING MATERIALS	2324337	01/04/2023	398.97	LOWE ELEMENTARY SCHOOL	1461118	0733	900XF	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
LAKESHORE LEARNING MATERIALS	2324337	01/04/2023	622.17	LOWE ELEMENTARY SCHOOL	1461118	0733	900XF	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
LAKESHORE LEARNING MATERIALS	2324352	01/04/2023	464.07	WILKERSON ELEMENTARY SCHOOL	0661987	0733	900XA	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE.
LAKESHORE LEARNING MATERIALS	2324400	01/05/2023	237.15	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2324504	01/05/2023	147.87	ROBERTA TULLY ELEMENTARY	0161124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2324504	01/05/2023	166.47	ROBERTA TULLY ELEMENTARY	0161124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2324687	01/09/2023	650.87	WILT ELEMENTARY SCHOOL	1172001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2324694	01/09/2023	46.49	EARLY CHILDHOOD	EA12001	0643	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2324694	01/09/2023	46.49	EARLY CHILDHOOD	EA12001	0610	135J	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2324694	01/09/2023	30.68	EARLY CHILDHOOD	EA12001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2324694	01/09/2023	26.03	EARLY CHILDHOOD	EA12001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2324694	01/09/2023	26.03	EARLY CHILDHOOD	EA12001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2324694	01/09/2023	20.45	EARLY CHILDHOOD	EA12001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2324694	01/09/2023	18.59	EARLY CHILDHOOD	EA12001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2324694	01/09/2023	8.36	EARLY CHILDHOOD	EA12001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)

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1/2/2023 THROUGH 1/22/2023

[illegible]

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

1/2/2023 THROUGH 1/22/2023

[illegible]

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

1/2/2023 THROUGH 1/22/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	2325180	01/11/2023	32.54	CANE RUN ELEMENTARY	0052001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2325272	01/12/2023	138.57	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135J	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2326021	01/20/2023	69.74	RUTHERFORD ELEMENTARY SCHOOL	5602001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2326021	01/20/2023	35.33	RUTHERFORD ELEMENTARY SCHOOL	5602001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2326021	01/20/2023	13.94	RUTHERFORD ELEMENTARY SCHOOL	5602001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2326021	01/20/2023	15.80	RUTHERFORD ELEMENTARY SCHOOL	5602001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2326021	01/20/2023	46.49	RUTHERFORD ELEMENTARY SCHOOL	5602001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2326021	01/20/2023	37.19	RUTHERFORD ELEMENTARY SCHOOL	5602001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2326021	01/20/2023	37.19	RUTHERFORD ELEMENTARY SCHOOL	5602001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2326021	01/20/2023	166.47	RUTHERFORD ELEMENTARY SCHOOL	5602001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2326021	01/20/2023	101.37	RUTHERFORD ELEMENTARY SCHOOL	5602001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2326021	01/20/2023	30.68	RUTHERFORD ELEMENTARY SCHOOL	5602001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2326021	01/20/2023	120.89	RUTHERFORD ELEMENTARY SCHOOL	5602001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2326021	01/20/2023	46.49	RUTHERFORD ELEMENTARY SCHOOL	5602001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2326021	01/20/2023	139.45	RUTHERFORD ELEMENTARY SCHOOL	5602001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2326021	01/20/2023	204.41	RUTHERFORD ELEMENTARY SCHOOL	5602001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2326021	01/20/2023	55.79	RUTHERFORD ELEMENTARY SCHOOL	5602001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2326021	01/20/2023	46.49	RUTHERFORD ELEMENTARY SCHOOL	5602001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2326021	01/20/2023	46.49	RUTHERFORD ELEMENTARY SCHOOL	5602001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2326021	01/20/2023	55.79	RUTHERFORD ELEMENTARY SCHOOL	5602001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2326021	01/20/2023	65.09	RUTHERFORD ELEMENTARY SCHOOL	5602001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2326021	01/20/2023	83.61	RUTHERFORD ELEMENTARY SCHOOL	5602001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2326021	01/20/2023	929.81	RUTHERFORD ELEMENTARY SCHOOL	5602001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2326021	01/20/2023	83.69	RUTHERFORD ELEMENTARY SCHOOL	5602001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2326021	01/20/2023	32.54	RUTHERFORD ELEMENTARY SCHOOL	5602001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2326060	01/20/2023	32.54	NORTON COMMONS ELEMENTARY	3712001	0610	135J	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2326060	01/20/2023	32.54	NORTON COMMONS ELEMENTARY	3712001	0610	135J	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2326060	01/20/2023	23.24	NORTON COMMONS ELEMENTARY	3712001	0610	135J	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2326060	01/20/2023	11.15	NORTON COMMONS ELEMENTARY	3712001	0610	135J	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2326072	01/20/2023	139.47	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
LAKESHORE LEARNING MATERIALS	2326072	01/20/2023	499.41	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
LAKESHORE LEARNING MATERIALS	2326072	01/20/2023	83.67	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
LAKESHORE LEARNING MATERIALS	2326072	01/20/2023	139.47	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
LAKESHORE LEARNING MATERIALS	2326072	01/20/2023	55.77	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
LAKESHORE LEARNING MATERIALS	2326072	01/20/2023	195.27	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
LAKESHORE LEARNING MATERIALS	2326110	01/20/2023	595.13	LOWE ELEMENTARY SCHOOL	1461118	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE.
LAKESHORE LEARNING MATERIALS	2326110	01/20/2023	398.97	LOWE ELEMENTARY SCHOOL	1461118	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE.
LAKESHORE LEARNING MATERIALS	2326110	01/20/2023	491.97	LOWE ELEMENTARY SCHOOL	1461118	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE.
LAKESHORE LEARNING MATERIALS	2326114	01/20/2023	510.57	ROBERTA TULLY ELEMENTARY	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2326114	01/20/2023	65.09	ROBERTA TULLY ELEMENTARY	0161118	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE.

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	2326114	01/20/2023	65.09	ROBERTA TULLY ELEMENTARY	0161118	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE.
LAKESHORE LEARNING MATERIALS	2326119	01/20/2023	278.07	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2326196	01/20/2023	65.09	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2326196	01/20/2023	26.03	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2326196	01/20/2023	30.68	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2326196	01/20/2023	27.89	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2326196	01/20/2023	92.04	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2326196	01/20/2023	61.36	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2326196	01/20/2023	6.95	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
LAKESHORE LEARNING MATERIALS	2326196	01/20/2023	11.14	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
FY 2023	33		15,923.94					
LANNING CHEMICAL CO	2324755	01/09/2023	113.28	DISTRICT WIDE	10	6171M		GRID, METAL, FOR 5 GALLON BUCKET WITH METAL FRAME. REINFORCED ON ALL FOUR SIDES. DYNAMIC #064784042502 VR# HZ004250
FY 2023	1		113.28					
LARRY ELLIOTT	2325000	01/11/2023	550.00	KERRICK ELEMENTARY SCHOOL	0792104	0349	125J	SERVICE, ACTOR/ACTING GROUP **
LARRY ELLIOTT	2325974	01/19/2023	525.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0349	125J	SERVICE, ACTOR/ACTING GROUP **
FY 2023	2		1,075.00					
LEADERSHIP AND DESIGN	2324983	01/10/2023	2,097.00	KY COUNTRY DAY	9832027	0338	401GP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2023	1		2,097.00					
LEARNING A-Z COMPANY	2325594	01/17/2023	24,320.00	ESL	LE12806	0650	345I	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEARNING A-Z COMPANY	2326086	01/20/2023	234.00	FRAYSER ELEMENTARY SCHOOL	2901121	0650	900XA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2023	2		24,554.00					
LEE AND LOW BOOKS INC	2324243	01/03/2023	649,974.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310G	BOOK **
LEE AND LOW BOOKS INC	2325511	01/13/2023	3,002.75	WATTERSON ELEMENTARY SCHOOL	0722170	0643	473GL	BOOK **
LEE AND LOW BOOKS INC	2325511	01/13/2023	240.22	WATTERSON ELEMENTARY SCHOOL	0722170	0643	473GL	SERVICE, DELIVERY CHARGE **
LEE AND LOW BOOKS INC	2326028	01/20/2023	486.00	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310G	KIT, TEACHING **
LEE AND LOW BOOKS INC	2326028	01/20/2023	863.80	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310G	KIT, TEACHING **
LEE AND LOW BOOKS INC	2326028	01/20/2023	5,200.00	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310G	KIT, TEACHING **
LEE AND LOW BOOKS INC	2326028	01/20/2023	162.90	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310G	KIT, TEACHING **
LEE AND LOW BOOKS INC	2326028	01/20/2023	189.35	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310G	KIT, TEACHING **
LEE AND LOW BOOKS INC	2326028	01/20/2023	553.24	KENWOOD ELEMENTARY SCHOOL	0591077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	3		660,672.26					
LEGO EDUCATION	2324156	01/03/2023	599.75	HOME OF THE INNOCENTS DISCOVER	7682179	0643	310G	AIDS, MISCELLANEOUS TEACHING **
LEGO EDUCATION	2324156	01/03/2023	599.75	HOME OF THE INNOCENTS DISCOVER	7682179	0643	310G	AIDS, MISCELLANEOUS TEACHING **
LEGO EDUCATION	2325959	01/19/2023	401.85	STATE AGENCY ADMINISTRATION	9332053	0643	310I	AIDS, MISCELLANEOUS TEACHING **
FY 2023	2		1,601.35					
LEISER TITO QUESADA	2326012	01/20/2023	800.00	DIVERSITY EQUITY POVERTY DIV	DV12170	0349	024JD	SERVICE, FEE **
FY 2023	1		800.00					
LEXIA LEARNING SYSTEMS LLC	2324196	01/03/2023	2,000.00	NEWCOMER ACADEMY	1861170	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LEXIA LEARNING SYSTEMS LLC	2325112	01/11/2023	17,850.00	WILKERSON ELEMENTARY SCHOOL	0662170	0735	310G	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEXIA LEARNING SYSTEMS LLC	2325651	01/17/2023	20,400.00	IROQUOIS HIGH SCHOOL	3352170	0650	473GL	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEXIA LEARNING SYSTEMS LLC	2325651	01/17/2023	2,250.00	IROQUOIS HIGH SCHOOL	3352170	0650	473GL	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEXIA LEARNING SYSTEMS LLC	2326175	01/20/2023	785.70	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2023	4		43,285.70					
LINCOLN HERITAGE COUNCIL OF BO	2324143	01/03/2023	50.00	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	0449	900XS	SERVICE, BUILDING RENTAL **
LINCOLN HERITAGE COUNCIL OF BO	2325732	01/18/2023	100.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0449	900XS	SERVICE, CONFERENCE & SEMINAR **
FY 2023	2		150.00					
LITERACY RESOURCES LLC	2324275	01/04/2023	356.00	HARTSTERN ELEMENTARY SCHOOL	1212170	0643	310G	BOOK **
LITERACY RESOURCES LLC	2324275	01/04/2023	28.48	HARTSTERN ELEMENTARY SCHOOL	1212170	0643	310G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LITERACY RESOURCES LLC	2324416	01/05/2023	445.00	WATTERSON ELEMENTARY SCHOOL	0722170	0643	310G	BOOK **
LITERACY RESOURCES LLC	2324416	01/05/2023	686.00	WATTERSON ELEMENTARY SCHOOL	0722170	0643	310G	BOOK **
LITERACY RESOURCES LLC	2324416	01/05/2023	890.00	WATTERSON ELEMENTARY SCHOOL	0722170	0643	310G	BOOK **
LITERACY RESOURCES LLC	2324416	01/05/2023	161.68	WATTERSON ELEMENTARY SCHOOL	0722170	0643	310G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LITERACY RESOURCES LLC	2324707	01/09/2023	196.00	BLOOM ELEMENTARY SCHOOL	2251077	0643	900XF	BOOK **
LITERACY RESOURCES LLC	2324707	01/09/2023	156.00	BLOOM ELEMENTARY SCHOOL	2251077	0643	900XF	BOOK **
LITERACY RESOURCES LLC	2324707	01/09/2023	28.16	BLOOM ELEMENTARY SCHOOL	2251077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LITERACY RESOURCES LLC	2324845	01/10/2023	552.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0643	900XF	BOOK **
LITERACY RESOURCES LLC	2324845	01/10/2023	534.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0643	900XF	BOOK **
LITERACY RESOURCES LLC	2324845	01/10/2023	534.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0643	900XF	BOOK **
LITERACY RESOURCES LLC	2324845	01/10/2023	129.60	BLUE LICK ELEMENTARY SCHOOL	0911118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LITERACY RESOURCES LLC	2325859	01/19/2023	178.00	OKOLONA ELEMENTARY SCHOOL	0271077	0643	900XF	BOOK **
LITERACY RESOURCES LLC	2325859	01/19/2023	14.24	OKOLONA ELEMENTARY SCHOOL	0271077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LITERACY RESOURCES LLC	2326117	01/20/2023	623.00	WILT ELEMENTARY SCHOOL	1172170	0643	120J	BOOK **
LITERACY RESOURCES LLC	2326117	01/20/2023	356.00	WILT ELEMENTARY SCHOOL	1172170	0643	120J	BOOK **
LITERACY RESOURCES LLC	2326117	01/20/2023	690.00	WILT ELEMENTARY SCHOOL	1172170	0643	120J	BOOK **
LITERACY RESOURCES LLC	2326117	01/20/2023	133.52	WILT ELEMENTARY SCHOOL	1172170	0643	120J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	6		6,691.68					
LITERACY STRATEGIES CONSULTING	2324244	01/03/2023	6,000.00	STATE AGENCY ADMINISTRATION	9332053	0322	310I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LITERACY STRATEGIES CONSULTING	2324244	01/03/2023	13,500.00	STATE AGENCY ADMINISTRATION	9332053	0322	310I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2023	1		19,500.00					
LOUISVILLE COOLER MANUFACTURI	2325902	01/19/2023	101.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
FY 2023	1		101.00					
LOUISVILLE COUNSELING ASSOCIAT	2325395	01/13/2023	9,000.00	MEYZEEK MIDDLE SCHOOL	3402104	0345	564GF	SERVICE, MENTAL HEALTH **
FY 2023	1		9,000.00					
LOUISVILLE DEFENDER NEWSPAPER	2324545	01/06/2023	116.90	JOHNSON TRADITIONAL MIDDLE SCH	4703611	0450	923XX	SERVICE, ADVERTISING **
LOUISVILLE DEFENDER NEWSPAPER	2324546	01/06/2023	125.25	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XJ	SERVICE, ADVERTISING **
LOUISVILLE DEFENDER NEWSPAPER	2324547	01/06/2023	125.25	TRUNNELL ELEMENTARY SCHOOL	1043611	0450	922XX	SERVICE, ADVERTISING **
LOUISVILLE DEFENDER NEWSPAPER	2324547	01/06/2023	133.60	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	929XJ	SERVICE, ADVERTISING **
LOUISVILLE DEFENDER NEWSPAPER	2324548	01/06/2023	55.68	WILDER ELEMENTARY SCHOOL	0673611	0450	923XX	SERVICE, ADVERTISING **
LOUISVILLE DEFENDER NEWSPAPER	2324549	01/06/2023	108.55	CENTRAL HIGH SCHOOL	1793611	0450	923XX	SERVICE, ADVERTISING **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2023	5		776.55					
LOUISVILLE GLASS EXPERTS	2324642	01/06/2023	143.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
LOUISVILLE GLASS EXPERTS	2325828	01/18/2023	73.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
LOUISVILLE GLASS EXPERTS	2325829	01/18/2023	197.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
LOUISVILLE GLASS EXPERTS	2325830	01/18/2023	119.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
LOUISVILLE GLASS EXPERTS	2325831	01/18/2023	328.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
LOUISVILLE GLASS EXPERTS	2325831	01/18/2023	112.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
FY 2023	5		972.00					
LOUISVILLE JEFFERSON CO METRO C	2324409	01/05/2023	710.50	ACTIVITIES AND ATHLETICS	AT12828	0679	745X1	SERVICE, FEE **
LOUISVILLE JEFFERSON CO METRO C	2324409	01/05/2023	100.00	ACTIVITIES AND ATHLETICS	AT12828	0679	745X1	SERVICE, FEE **
LOUISVILLE JEFFERSON CO METRO C	2324409	01/05/2023	710.50	ACTIVITIES AND ATHLETICS	AT12828	0679	745X1	SERVICE, FEE **
LOUISVILLE JEFFERSON CO METRO C	2324409	01/05/2023	100.00	ACTIVITIES AND ATHLETICS	AT12828	0679	745X1	SERVICE, FEE **
LOUISVILLE JEFFERSON CO METRO C	2324409	01/05/2023	710.50	ACTIVITIES AND ATHLETICS	AT12828	0679	745X1	SERVICE, FEE **
LOUISVILLE JEFFERSON CO METRO C	2324409	01/05/2023	100.00	ACTIVITIES AND ATHLETICS	AT12828	0679	745X1	SERVICE, FEE **
FY 2023	1		2,431.50					
LOUISVILLE WATER COMPANY	2325907	01/19/2023	5,647.21	DISTRICT WIDE	0003611	0450	920XZ	SERVICE, FEE **
FY 2023	1		5,647.21					
LOUISVILLE ZOO	2324899	01/10/2023	1,946.00	MCFERRAN ELEMENTARY SCHOOL	4402104	0679	125J	SERVICE, CAMP **
LOUISVILLE ZOO	2325817	01/18/2023	417.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0673	125J	SERVICE, MEMBERSHIP **
FY 2023	2		2,363.00					
LOWES COMPANIES INC	2324186	01/04/2023	21.82	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2324355	01/04/2023	678.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0733	310I	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2324355	01/04/2023	20.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0733	310I	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2324424	01/06/2023	58.14	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2324424	01/06/2023	376.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2324526	01/09/2023	295.74	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2324526	01/09/2023	296.67	PROPERTY MGMT & MAINT	PM11195	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2324526	01/09/2023	378.74	PROPERTY MGMT & MAINT	PM11195	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2324526	01/09/2023	13.94	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2324526	01/09/2023	14.87	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2324526	01/09/2023	334.76	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2324526	01/09/2023	258.56	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2324612	01/06/2023	141.55	IROQUOIS HIGH SCHOOL	3352890	0697	106J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2324612	01/06/2023	54.53	IROQUOIS HIGH SCHOOL	3352890	0697	106J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

1/2/2023 THROUGH 1/22/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LOWES COMPANIES INC	2324612	01/06/2023	28.44	IROQUOIS HIGH SCHOOL	3352890	0697	106J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2324612	01/06/2023	13.26	IROQUOIS HIGH SCHOOL	3352890	0697	106J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2324612	01/06/2023	20.00	IROQUOIS HIGH SCHOOL	3352890	0697	106J	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2324682	01/09/2023	141.55	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2324682	01/09/2023	103.55	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2324682	01/09/2023	150.10	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2324802	01/09/2023	108.30	COCHRAN ELEMENTARY SCHOOL	3231077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2324810	01/09/2023	331.55	RAMSEY MIDDLE SCHOOL	2191077	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2324810	01/09/2023	20.00	RAMSEY MIDDLE SCHOOL	2191077	0733	900XF	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2324844	01/10/2023	73.96	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2324844	01/10/2023	24.98	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2324844	01/10/2023	259.80	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2324844	01/10/2023	20.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2324879	01/10/2023	123.49	CANE RUN ELEMENTARY	0051077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2324879	01/10/2023	20.00	CANE RUN ELEMENTARY	0051077	0610	900XF	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2324891	01/10/2023	55.96	BROWN SCHOOL	1651077	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2324958	01/10/2023	2,564.94	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2325031	01/12/2023	44.56	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2325031	01/12/2023	79.65	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2325031	01/12/2023	15.16	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2325031	01/12/2023	16.39	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2325031	01/12/2023	18.74	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2325031	01/12/2023	114.30	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2325153	01/12/2023	40.30	DISTRICT WIDE	10	6171T		GLUE, GORILLA 4 OZ. #GG 50004 #116178
LOWES COMPANIES INC	2325199	01/12/2023	433.68	DISTRICT WIDE	10	6171M		GLUE, WOOD CARPENTERS ELMER E7020 (16 OZ) #7356
LOWES COMPANIES INC	2325199	01/12/2023	20.00	DISTRICT WIDE	10	6171M		SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2325353	01/12/2023	169.63	THE PHOENIX SCHOOL OF DISCOVER	2011077	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2325353	01/12/2023	20.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0697	900XS	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2325354	01/12/2023	795.15	CHURCHILL PARK REHABILITATION	9172170	0739	473GL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2325354	01/12/2023	20.00	CHURCHILL PARK REHABILITATION	9172170	0739	473GL	SERVICE, DELIVERY CHARGE **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LOWES COMPANIES INC	2325362	01/12/2023	329.50	FERN CREEK HIGH SCHOOL	0122154	0697	106J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2325362	01/12/2023	568.90	FERN CREEK HIGH SCHOOL	0122154	0697	106J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2325362	01/12/2023	329.20	FERN CREEK HIGH SCHOOL	0122154	0697	106J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2325362	01/12/2023	512.01	FERN CREEK HIGH SCHOOL	0122154	0697	106J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2325362	01/12/2023	476.40	FERN CREEK HIGH SCHOOL	0122154	0697	106J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2325362	01/12/2023	543.60	FERN CREEK HIGH SCHOOL	0122154	0697	106J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2325362	01/12/2023	322.80	FERN CREEK HIGH SCHOOL	0122154	0697	106J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2325362	01/12/2023	419.40	FERN CREEK HIGH SCHOOL	0122154	0697	106J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2325362	01/12/2023	402.75	FERN CREEK HIGH SCHOOL	0122154	0697	106J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2325362	01/12/2023	143.00	FERN CREEK HIGH SCHOOL	0122154	0697	106J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2325362	01/12/2023	57.42	FERN CREEK HIGH SCHOOL	0122154	0697	106J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2325504	01/13/2023	473.10	BUDGET	FP11513	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2325509	01/13/2023	278.83	EASTERN HIGH SCHOOL	0072145	0739	106J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2325509	01/13/2023	119.97	EASTERN HIGH SCHOOL	0072145	0697	106J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2325509	01/13/2023	149.00	EASTERN HIGH SCHOOL	0072145	0697	106J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2325509	01/13/2023	20.00	EASTERN HIGH SCHOOL	0072145	0697	106J	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2325534	01/17/2023	71.00	INFORMATION TECHNOLOGY	MI11508	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2325716	01/18/2023	113.05	OPERATIONS SERVICES	OP11086	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2325716	01/18/2023	20.00	OPERATIONS SERVICES	OP11086	0739	900XS	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2325885	01/19/2023	18.51	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2325885	01/19/2023	11.75	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2326181	01/20/2023	3,000.00	MIDDLETOWN ELEMENTARY SCHOOL	0242826	0679	761X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
FY 2023	24		17,171.15					
LRP PUBLICATIONS	2325470	01/13/2023	270.00	GREATER LOU ED COOP	GL12123	0338	336J	SERVICE, CONFERENCE & SEMINAR **
LRP PUBLICATIONS	2325470	01/13/2023	250.00	GREATER LOU ED COOP	GL12123	0338	336J	SERVICE, CONFERENCE & SEMINAR **
LRP PUBLICATIONS	2325471	01/13/2023	450.00	GREATER LOU ED COOP	GL12123	0338	336J	SERVICE, CONFERENCE & SEMINAR **
LRP PUBLICATIONS	2325471	01/13/2023	450.00	GREATER LOU ED COOP	GL12123	0338	336J	SERVICE, CONFERENCE & SEMINAR **
LRP PUBLICATIONS	2326014	01/20/2023	305.00	TITLE I,II,IV, & PRG SUPPORT	TI11202	0642	900XS	NEWSPAPER **
FY 2023	3		1,725.00					
MACKIN BOOK COMPANY	2324276	01/04/2023	750.00	OLMSTED ACADEMY NORTH	6202170	0641	310I	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MACKIN BOOK COMPANY	2324276	01/04/2023	100.00	OLMSTED ACADEMY NORTH	6202170	0641	310I	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MACKIN BOOK COMPANY	2325128	01/11/2023	298.50	ENGELHARD ELEMENTARY SCHOOL	2401059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MACKIN BOOK COMPANY	2325322	01/12/2023	682.24	BROWN SCHOOL	1652170	0643	473GL	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MACKIN BOOK COMPANY	2325450	01/13/2023	750.00	WAGGENER TRADITIONAL HIGH SCHL	0511059	0643	900XF	ELECTRONIC BOOK (EBOOKS), OTHER THAN TEXTBOOKS (% BID 8050)**
FY 2023	4		2,580.74					
MACROSS INC	2325003	01/11/2023	7,499.00	MATERIALS PRODUCTION	MP11504	0559	900XS	PRINTING, MISCELLANEOUS **
MACROSS INC	2325408	01/13/2023	25,449.00	MATERIALS PRODUCTION	MP11504	0559	900XS	PRINTING, MISCELLANEOUS **
FY 2023	2		32,948.00					
MAMAC SYSTEMS INC	2326125	01/20/2023	360.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MAMAC SYSTEMS INC	2326125	01/20/2023	30.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	1		390.00					
MANNING EQUIPMENT COMPANY	2324953	01/12/2023	67.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
FY 2023	1		67.00					
MARENEM INC	2324437	01/05/2023	218.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	473GL	KIT, TEACHING **
MARENEM INC	2324437	01/05/2023	103.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	473GL	KIT, TEACHING **
MARENEM INC	2324437	01/05/2023	32.10	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MARENEM INC	2324437	01/05/2023	600.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0349	473GL	TRAINING, WEB BASED **
MARENEM INC	2324438	01/05/2023	309.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	473GL	KIT, TEACHING **
MARENEM INC	2324438	01/05/2023	600.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0349	473GL	TRAINING, WEB BASED **
MARENEM INC	2324438	01/05/2023	30.90	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MARENEM INC	2324454	01/05/2023	309.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	473GL	KIT, TEACHING **
MARENEM INC	2324454	01/05/2023	30.90	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	3		2,232.90					
MARRIOTT HOTEL SERVICES	2324414	01/05/2023	753.00	TEACHING & LEARNING	CA12053	0580	473G	SERVICE, HOTEL ACCOMMODATIONS **
MARRIOTT HOTEL SERVICES	2324631	01/06/2023	753.00	TEACH & LEARN INNOVATION	CM12284	0580	401I	SERVICE, HOTEL ACCOMMODATIONS **
FY 2023	2		1,506.00					
MARSHALL MICHAEL KIM	2325440	01/13/2023	300.00	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	0642	900XS	SERVICE, SUBSCRIPTION (ON-LINE) **
FY 2023	1		300.00					
MASTERS SUPPLY INC	2324319	01/04/2023	151.10	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2324467	01/06/2023	14.26	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2324467	01/06/2023	8.72	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2324570	01/06/2023	67.91	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2324650	01/10/2023	37.85	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2325528	01/18/2023	252.61	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2325673	01/18/2023	271.37	DISTRICT WIDE	10	6171M		SINK, WALL MOUNT 1HOLE, WHITE, 20-1/2 X 18-1/4 AMERICAN STANDARD LUCERNE #A0356421020 MASTER# 1029800
MASTERS SUPPLY INC	2325673	01/18/2023	251.80	DISTRICT WIDE	10	6171M		SINK, WALL MOUNT 3 HOLE 4" CENTER, WHITE, 20-1/2 X 18-1/4 AMERICAN STANDARD LUCERNE #A0355012.020 MASTER# 1029600
MASTERS SUPPLY INC	2326020	01/20/2023	92.22	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MASTERS SUPPLY INC	2326083	01/20/2023	17.18	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2326129	01/20/2023	13.36	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2326129	01/20/2023	4.43	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2326129	01/20/2023	4.43	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2326129	01/20/2023	6.55	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2326129	01/20/2023	4.96	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2326168	01/20/2023	12.04	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2326168	01/20/2023	2.77	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2326194	01/20/2023	387.65	DISTRICT WIDE	10	6171M		TUBING, COPPER HARD TYPE L 1/2" NOMINAL CAMBRIDGE-LEE INDUSTRIES, LLC VR #L2012.
MASTERS SUPPLY INC	2326194	01/20/2023	789.82	DISTRICT WIDE	10	6171M		TUBING, COPPER, HARD, TYPE L 3/4" NOMINAL. CAMBRIDGE-LEE INDUSTRIES, LLC VR #L2034.
MASTERS SUPPLY INC	2326194	01/20/2023	292.73	DISTRICT WIDE	10	6171M		PIPE, PLASTIC PVC SCHEDULE 40 2" - VR #PVC7200
MASTERS SUPPLY INC	2326194	01/20/2023	309.10	DISTRICT WIDE	10	6171M		PIPE, PVC, 1 1/2" , SCHEDULE 40 - VR #PVC7112
MASTERS SUPPLY INC	2326194	01/20/2023	843.18	DISTRICT WIDE	10	6171M		PIPE, PLASTIC PVC SCHEDULE 40 3" - VR #PVC7300
MASTERS SUPPLY INC	2326194	01/20/2023	1,131.82	DISTRICT WIDE	10	6171M		PIPE, PLASTIC PVC SCHEDULE 40 4" - VR #PVC7400
FY 2023	11		4,967.86					
MATTHEW CORDES	2325925	01/19/2023	37.90	ALFRED BINET SCHOOL	1832089	0893	473GL	CLOTHING, MISCELLANEOUS **
MATTHEW CORDES	2325925	01/19/2023	75.80	ALFRED BINET SCHOOL	1832089	0893	473GL	CLOTHING, MISCELLANEOUS **
MATTHEW CORDES	2325925	01/19/2023	94.75	ALFRED BINET SCHOOL	1832089	0893	473GL	CLOTHING, MISCELLANEOUS **
MATTHEW CORDES	2325925	01/19/2023	75.80	ALFRED BINET SCHOOL	1832089	0893	473GL	CLOTHING, MISCELLANEOUS **
FY 2023	1		284.25					
MAV HOLDING CORPORATION	2324406	01/05/2023	2,154.18	WEST END SCHOOL	9522027	0643	310IN	BOOK **
MAV HOLDING CORPORATION	2324406	01/05/2023	88.64	WEST END SCHOOL	9522027	0643	310IN	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MAV HOLDING CORPORATION	2324407	01/05/2023	1,020.00	WEST END SCHOOL	9522027	0643	310IN	BOOK **
MAV HOLDING CORPORATION	2324407	01/05/2023	47.35	WEST END SCHOOL	9522027	0643	310IN	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MAV HOLDING CORPORATION	2324607	01/06/2023	6,644.80	BOYS & GIRLS HAVEN	9032179	0644	310I	BOOK **
MAV HOLDING CORPORATION	2324607	01/06/2023	316.04	BOYS & GIRLS HAVEN	9032179	0644	310I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MAV HOLDING CORPORATION	2324608	01/06/2023	8,670.00	BOYS & GIRLS HAVEN	9032179	0644	310I	BOOK **
MAV HOLDING CORPORATION	2324608	01/06/2023	357.66	BOYS & GIRLS HAVEN	9032179	0644	310I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MAV HOLDING CORPORATION	2324712	01/09/2023	593.75	ADULT EDUCATION	AE12067	0643	365J	BOOK **
MAV HOLDING CORPORATION	2324712	01/09/2023	43.95	ADULT EDUCATION	AE12067	0643	365J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	5		19,936.37					
MCCULLOCH ASSOCIATES ARCHITEC	2324145	01/03/2023	18,408.80	CARTER TRADITIONAL ELEMENTARY	6803611	0450	922XY	SERVICE, ARCHITECTS **
MCCULLOCH ASSOCIATES ARCHITEC	2324146	01/03/2023	11,705.00	FOSTER TRADITIONAL ACADEMY	2703611	0450	922XX	SERVICE, ARCHITECTS **
FY 2023	2		30,113.80					
MCKESSON MEDICAL SURGICAL GOV	2324598	01/06/2023	57.02	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2324933	01/10/2023	1,452.80	PHYSICAL DEV & HEALTH SERV	HP12314	0610	473G	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2324933	01/10/2023	1,043.60	PHYSICAL DEV & HEALTH SERV	HP12314	0610	473G	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2324933	01/10/2023	3,789.18	PHYSICAL DEV & HEALTH SERV	HP12314	0610	473G	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2324933	01/10/2023	2,903.15	PHYSICAL DEV & HEALTH SERV	HP12314	0610	473G	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)

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MCKESSON MEDICAL SURGICAL GOV	2324933	01/10/2023	703.08	PHYSICAL DEV & HEALTH SERV	HP12314	0610	473G	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2324933	01/10/2023	286.30	PHYSICAL DEV & HEALTH SERV	HP12314	0610	473G	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2324933	01/10/2023	444.90	PHYSICAL DEV & HEALTH SERV	HP12314	0610	473G	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2324933	01/10/2023	3,632.00	PHYSICAL DEV & HEALTH SERV	HP12314	0610	473G	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2324933	01/10/2023	3,789.18	PHYSICAL DEV & HEALTH SERV	HP12314	0610	473G	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2326140	01/20/2023	57.02	MALCOLM CHANCEY ELEMENTARY SCH	1021037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2326140	01/20/2023	4.97	MALCOLM CHANCEY ELEMENTARY SCH	1021037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2326140	01/20/2023	118.78	MALCOLM CHANCEY ELEMENTARY SCH	1021037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2326140	01/20/2023	118.78	MALCOLM CHANCEY ELEMENTARY SCH	1021037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
FY 2023	3		18,400.76					
MEL OWEN MUSIC INC	2325030	01/11/2023	128.60	CAMP TAYLOR ELEMENTARY	0041170	0643	TXTXA	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2325030	01/11/2023	128.60	CAMP TAYLOR ELEMENTARY	0041170	0643	TXTXA	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2325321	01/12/2023	3.89	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	LIGATURE, Bb CLARINET. (BEGINNER) GIARDINELLI OR AP&M VR #332N
MEL OWEN MUSIC INC	2325321	01/12/2023	11.69	SANDERS ELEMENTARY SCHOOL	0861118	0643	900XF	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2325330	01/12/2023	18.79	CHENOWETH ELEMENTARY SCHOOL	0461013	0739	900XF	TUBE, PLASTIC PITCHED SET, C MAJOR DIATONIC. BOOMWACKERS VR #BWDG
MEL OWEN MUSIC INC	2325330	01/12/2023	31.50	CHENOWETH ELEMENTARY SCHOOL	0461013	0739	900XF	TUBE, PLASTIC PITCHED SET, C MAJOR PENTATONIC. BOOMWACKERS VR #BWPg
MEL OWEN MUSIC INC	2325747	01/18/2023	365.91	NOE MIDDLE SCHOOL	4352826	0679	736X7	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8124) **
MEL OWEN MUSIC INC	2325780	01/18/2023	407.99	ALFRED BINET SCHOOL	1831170	0739	TXTXA	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: STRING INSTRUMENTS **
MEL OWEN MUSIC INC	2325780	01/18/2023	63.70	ALFRED BINET SCHOOL	1831170	0739	TXTXA	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **
FY 2023	5		1,160.67					
MEMETIC TECHNOLOGIES INC	2324820	01/10/2023	622.44	CHENOWETH ELEMENTARY SCHOOL	0462826	0679	738X	CLOTHING, MISCELLANEOUS **
MEMETIC TECHNOLOGIES INC	2324820	01/10/2023	186.60	CHENOWETH ELEMENTARY SCHOOL	0462826	0679	738X	CLOTHING, MISCELLANEOUS **
MEMETIC TECHNOLOGIES INC	2324820	01/10/2023	115.50	CHENOWETH ELEMENTARY SCHOOL	0462826	0679	738X	CLOTHING, MISCELLANEOUS **
FY 2023	1		924.54					
MERIDIAN COMMERCIAL FLOORING	2325982	01/19/2023	2,675.25	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	2325982	01/19/2023	86.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XJ	ADHESIVE, CARPET TILE SQUARE, SHAW 5000 PRESSURE SENSITIVE OR EQUAL. 1 - 4.000 GALLON CONTAINER. SHAW VR #5000.

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MERIDIAN COMMERCIAL FLOORING	2325982	01/19/2023	150.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XJ	SERVICE, LABOR, CARPET TEAR-UP AND REMOVAL, PRICE PER SQUARE YARD. CARPET TEAR OUT LABOR AND REMOVAL. MERIDIAN COMMERCIAL VR #REMOVAL.
MERIDIAN COMMERCIAL FLOORING	2325982	01/19/2023	200.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XJ	SERVICE, LABOR, INSTALLATION ONLY, TILE CARPET SQUARES, PRICE PER SQUARE YARD. MERIDIAN COMMERCIAL. VR #LABOR INSTALL
FY 2023	1		3,111.25					
MF ATHLETIC CO INC	2324483	01/05/2023	621.00	BALLARD HIGH SCHOOL	1052170	0739	473GL	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
MF ATHLETIC CO INC	2324483	01/05/2023	1,071.00	BALLARD HIGH SCHOOL	1052170	0739	473GL	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
MF ATHLETIC CO INC	2324483	01/05/2023	220.00	BALLARD HIGH SCHOOL	1052170	0739	473GL	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
MF ATHLETIC CO INC	2324483	01/05/2023	122.50	BALLARD HIGH SCHOOL	1052170	0739	473GL	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
MF ATHLETIC CO INC	2324483	01/05/2023	1,192.00	BALLARD HIGH SCHOOL	1052170	0739	473GL	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
MF ATHLETIC CO INC	2324483	01/05/2023	507.00	BALLARD HIGH SCHOOL	1052170	0739	473GL	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
MF ATHLETIC CO INC	2324483	01/05/2023	458.00	BALLARD HIGH SCHOOL	1052170	0739	473GL	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
MF ATHLETIC CO INC	2324483	01/05/2023	530.00	BALLARD HIGH SCHOOL	1052170	0739	473GL	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
MF ATHLETIC CO INC	2324483	01/05/2023	389.00	BALLARD HIGH SCHOOL	1052170	0739	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MF ATHLETIC CO INC	2324483	01/05/2023	236.08	BALLARD HIGH SCHOOL	1052170	0739	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	1		5,346.58					
MIDLAND PAPER CO INC	2324393	01/05/2023	1,338.44	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
MIDLAND PAPER CO INC	2324393	01/05/2023	13,350.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
MIDLAND PAPER CO INC	2324393	01/05/2023	146.40	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
FY 2023	1		14,834.84					
MILLER TRANSPORTATION	2324237	01/03/2023	225.00	WHEATLEY ELEMENTARY SCHOOL	1822104	0514	125J	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2324270	01/04/2023	225.00	FAIRDALE HIGH SCHOOL	0572104	0514	125J	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2324356	01/04/2023	225.00	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	765X	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8127*)
MILLER TRANSPORTATION	2324386	01/05/2023	450.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0514	125J	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2324410	01/05/2023	225.00	JOHNSON TRADITIONAL MIDDLE SCH	4701727	0514	900XA	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2324410	01/05/2023	60.00	JOHNSON TRADITIONAL MIDDLE SCH	4701727	0514	900XA	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2324473	01/05/2023	570.00	ROBERTA TULLY ELEMENTARY	0161118	0514	900XF	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2324513	01/06/2023	225.00	ROBERTA TULLY ELEMENTARY	0161118	0514	900XF	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2324513	01/06/2023	225.00	ROBERTA TULLY ELEMENTARY	0161118	0514	900XF	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2324532	01/06/2023	225.00	CENTRAL HIGH SCHOOL	1792826	0679	712X4	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2324819	01/09/2023	225.00	OLMSTED ACADEMY NORTH	6202104	0514	125J	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2324870	01/10/2023	225.00	LASSITER MIDDLE SCHOOL	1332104	0514	125J	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2324922	01/10/2023	225.00	NEWCOMER ACADEMY	1862104	0514	125J	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2324991	01/11/2023	1,800.00	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0514	310G	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8127*)
MILLER TRANSPORTATION	2324992	01/11/2023	3,150.00	NEWCOMER ACADEMY	1862092	0514	550G	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8127*)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MILLER TRANSPORTATION	2325091	01/11/2023	610.00	LINCOLN ELEMENTARY SCHOOL	5202104	0514	125J	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2325092	01/11/2023	610.00	LINCOLN ELEMENTARY SCHOOL	5202104	0514	125J	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2325099	01/11/2023	900.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0514	125J	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2325119	01/11/2023	675.00	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	739X	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2325219	01/11/2023	285.00	PRICE ELEMENTARY SCHOOL	1281077	0514	900XF	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2325220	01/11/2023	285.00	PRICE ELEMENTARY SCHOOL	1281077	0514	900XF	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2325263	01/12/2023	675.00	LAYNE ELEMENTARY SCHOOL	1262826	0679	765X0	SERVICE, AUTOMOBILE RENTING/LEASING **
MILLER TRANSPORTATION	2325275	01/12/2023	675.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0514	900XF	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2325281	01/12/2023	740.00	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0514	125J	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2325303	01/12/2023	450.00	NORTON COMMONS ELEMENTARY	3711077	0514	900XF	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2325303	01/12/2023	450.00	NORTON COMMONS ELEMENTARY	3711077	0514	900XF	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2325303	01/12/2023	450.00	NORTON COMMONS ELEMENTARY	3711077	0514	900XF	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2325303	01/12/2023	450.00	NORTON COMMONS ELEMENTARY	3711077	0514	900XF	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2325303	01/12/2023	960.00	NORTON COMMONS ELEMENTARY	3711077	0514	900XF	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2325326	01/12/2023	225.00	BATES ELEMENTARY SCHOOL	0552104	0514	125J	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2325331	01/12/2023	225.00	ATHERTON HIGH SCHOOL	0182182	0894	348J	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2325458	01/13/2023	225.00	BARRET TRADITIONAL MIDDLE SCH	0402104	0514	125J	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2325530	01/17/2023	470.00	WESTPORT MIDDLE SCHOOL	0771022	0514	900XF	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2325531	01/17/2023	3,150.00	NEWCOMER ACADEMY	1862092	0514	550G	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8127*)
MILLER TRANSPORTATION	2325532	01/17/2023	3,150.00	NEWCOMER ACADEMY	1862092	0514	550G	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8127*)
MILLER TRANSPORTATION	2325686	01/17/2023	225.00	SOUTHERN HIGH SCHOOL	0312104	0514	564GF	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2325687	01/17/2023	225.00	WATTERSON ELEMENTARY SCHOOL	0722170	0514	310G	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2325688	01/17/2023	225.00	WESTERN MIDDLE SCHOOL	7102170	0514	310G	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2325695	01/17/2023	450.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0514	900XF	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2325884	01/19/2023	609.00	CENTRAL HIGH SCHOOL	1792104	0514	125J	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2325887	01/19/2023	930.00	KING ELEMENTARY SCHOOL	4322826	0679	761X	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2326005	01/19/2023	621.00	CENTRAL HIGH SCHOOL	1792104	0514	125J	SERVICE, FIELD TRIP BUS (8130) **
FY 2023	36		27,225.00					
MOBYMAX LLC	2325950	01/19/2023	263.00	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2023	1		263.00					
MOOG LOUISVILLE WAREHOUSE	2324227	01/04/2023	1,499.90	VEHICLE MAINTENANCE	VM11096	0663	900XS	PAINT, TRANSPORATION, EXCEL PRO SS, IC SCHOOL BUS YELLOW, 1-GAL CAN. AXALTA #EZD01
MOOG LOUISVILLE WAREHOUSE	2324267	01/04/2023	410.76	DISTRICT WIDE	10	6171N		FILTER, AIR, 2011 FREIGHTLINER C2 HYBRID 6.7 CUMMINS WIX #42809
MOOG LOUISVILLE WAREHOUSE	2324296	01/04/2023	143.92	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
MOOG LOUISVILLE WAREHOUSE	2325903	01/19/2023	247.92	DISTRICT WIDE	10	6171N		DISC, SURFACE CONDITIONING, 2" COARSE, 25/BOX. 3M #07480
MOOG LOUISVILLE WAREHOUSE	2325903	01/19/2023	341.82	DISTRICT WIDE	10	6171N		WEIGHT, WHEEL 6 OZ. I7-060 (25/BOX)
FY 2023	4		2,644.32					
MORGAN SECURITY	2324528	01/06/2023	2,800.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X8	SERVICE, OFF DUTY POLICE/CORRECTIONS OFFICER SECURITY, RATE PER HOUR. (8016) **
FY 2023	1		2,800.00					
MR C REFRIGERATION INC	2325435	01/13/2023	120.00	BALLARD HIGH SCHOOL	1051077	0439	900XF	SERVICE, REPAIR **
MR C REFRIGERATION INC	2325435	01/13/2023	325.00	BALLARD HIGH SCHOOL	1051077	0439	900XF	SERVICE, REPAIR **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MR C REFRIGERATION INC	2325435	01/13/2023	508.80	BALLARD HIGH SCHOOL	1051077	0739	900XF	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FY 2023	1		953.80					
MSC INDUSTRIAL SUPPLY	2324313	01/04/2023	135.59	SOUTHERN HIGH SCHOOL	0312891	0697	106J	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2022) (1020)**
MSC INDUSTRIAL SUPPLY	2324313	01/04/2023	314.52	SOUTHERN HIGH SCHOOL	0312891	0697	106J	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2022) (1020)**
MSC INDUSTRIAL SUPPLY	2325352	01/12/2023	1,693.45	SOUTHERN HIGH SCHOOL	0312567	0739	106J	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2022) (1020)**
MSC INDUSTRIAL SUPPLY	2325352	01/12/2023	820.69	SOUTHERN HIGH SCHOOL	0312567	0739	106J	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2022) (1020)**
MSC INDUSTRIAL SUPPLY	2325765	01/18/2023	8.09	SOUTHERN HIGH SCHOOL	0312891	0697	106J	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
MSC INDUSTRIAL SUPPLY	2325765	01/18/2023	645.30	SOUTHERN HIGH SCHOOL	0312891	0697	106J	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
MSC INDUSTRIAL SUPPLY	2325765	01/18/2023	391.60	SOUTHERN HIGH SCHOOL	0312891	0697	106J	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
MSC INDUSTRIAL SUPPLY	2325765	01/18/2023	646.52	SOUTHERN HIGH SCHOOL	0312891	0697	106J	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
MSC INDUSTRIAL SUPPLY	2325765	01/18/2023	76.27	SOUTHERN HIGH SCHOOL	0312891	0697	106J	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
MSC INDUSTRIAL SUPPLY	2325765	01/18/2023	151.38	SOUTHERN HIGH SCHOOL	0312891	0697	106J	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
MSC INDUSTRIAL SUPPLY	2325765	01/18/2023	348.00	SOUTHERN HIGH SCHOOL	0312891	0697	106J	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
MSC INDUSTRIAL SUPPLY	2325765	01/18/2023	257.00	SOUTHERN HIGH SCHOOL	0312891	0697	106J	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
MSC INDUSTRIAL SUPPLY	2325952	01/19/2023	210,000.00	IROQUOIS HIGH SCHOOL	3352891	0739	106J	EQUIPMENT & SUPPLIES, LINCOLN ELECTRIC WELDING **
FY 2023	4		215,488.41					
MSR PROMO INC	2324689	01/09/2023	7,080.00	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	BACKPACK, STUDENT**
FY 2023	1		7,080.00					
MUNSON BUSINESS INTERIORS	2324576	01/06/2023	566.78	WELLINGTON ELEMENTARY SCHOOL	1162104	0733	125J	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL
MUNSON BUSINESS INTERIORS	2324693	01/09/2023	560.88	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL
MUNSON BUSINESS INTERIORS	2324693	01/09/2023	95.76	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL
MUNSON BUSINESS INTERIORS	2324693	01/09/2023	95.76	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL
MUNSON BUSINESS INTERIORS	2324693	01/09/2023	148.20	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL
MUNSON BUSINESS INTERIORS	2324693	01/09/2023	3,853.92	SCHOOL NUTRITION SERV	SN15101	0733	205X0	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL
MUNSON BUSINESS INTERIORS	2324693	01/09/2023	933.28	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL
MUNSON BUSINESS INTERIORS	2324693	01/09/2023	212.80	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL
MUNSON BUSINESS INTERIORS	2324693	01/09/2023	615.60	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL
MUNSON BUSINESS INTERIORS	2324693	01/09/2023	788.50	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MUNSON BUSINESS INTERIORS	2324693	01/09/2023	197.60	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL
MUNSON BUSINESS INTERIORS	2324693	01/09/2023	123.50	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL
MUNSON BUSINESS INTERIORS	2324693	01/09/2023	141.36	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL
MUNSON BUSINESS INTERIORS	2324693	01/09/2023	212.04	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL
MUNSON BUSINESS INTERIORS	2324693	01/09/2023	139.84	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL
MUNSON BUSINESS INTERIORS	2324693	01/09/2023	252.70	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL
MUNSON BUSINESS INTERIORS	2324693	01/09/2023	617.12	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL
MUNSON BUSINESS INTERIORS	2324693	01/09/2023	1,067.80	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL
MUNSON BUSINESS INTERIORS	2324693	01/09/2023	147.44	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL
MUNSON BUSINESS INTERIORS	2324693	01/09/2023	408.16	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL
MUNSON BUSINESS INTERIORS	2324693	01/09/2023	0.00	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL
MUNSON BUSINESS INTERIORS	2324925	01/10/2023	1,165.86	DUBOIS ACADEMY	1911918	0733	900XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL
MUNSON BUSINESS INTERIORS	2324925	01/10/2023	5,118.60	DUBOIS ACADEMY	1911918	0733	900XA	FURNITURE, OFFICE CHAIRS ONLY. JSI.
MUNSON BUSINESS INTERIORS	2324925	01/10/2023	140.22	DUBOIS ACADEMY	1911918	0733	900XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL
MUNSON BUSINESS INTERIORS	2324925	01/10/2023	313.88	DUBOIS ACADEMY	1911918	0733	900XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL
MUNSON BUSINESS INTERIORS	2324925	01/10/2023	728.84	DUBOIS ACADEMY	1911918	0733	900XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL
MUNSON BUSINESS INTERIORS	2324925	01/10/2023	540.36	DUBOIS ACADEMY	1911918	0733	900XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL
MUNSON BUSINESS INTERIORS	2324925	01/10/2023	1,790.30	DUBOIS ACADEMY	1911918	0733	900XA	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL
MUNSON BUSINESS INTERIORS	2324925	01/10/2023	1,748.79	DUBOIS ACADEMY	1911918	0733	900XA	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON
MUNSON BUSINESS INTERIORS	2324925	01/10/2023	63.08	DUBOIS ACADEMY	1911918	0733	900XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI.
MUNSON BUSINESS INTERIORS	2324925	01/10/2023	2,835.02	DUBOIS ACADEMY	1911918	0733	900XA	FURNITURE, OFFICE CHAIRS ONLY. JSI.
MUNSON BUSINESS INTERIORS	2324925	01/10/2023	1,562.70	DUBOIS ACADEMY	1911918	0733	900XA	FURNITURE, OFFICE CHAIRS ONLY. JSI.
MUNSON BUSINESS INTERIORS	2324925	01/10/2023	4,061.82	DUBOIS ACADEMY	1911918	0733	900XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL
MUNSON BUSINESS INTERIORS	2324925	01/10/2023	508.22	DUBOIS ACADEMY	1911918	0733	900XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL
MUNSON BUSINESS INTERIORS	2324925	01/10/2023	306.66	DUBOIS ACADEMY	1912170	0733	473GL	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL
MUNSON BUSINESS INTERIORS	2324925	01/10/2023	434.34	DUBOIS ACADEMY	1912170	0733	473GL	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL
MUNSON BUSINESS INTERIORS	2324925	01/10/2023	652.08	DUBOIS ACADEMY	1912170	0733	473GL	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MUNSON BUSINESS INTERIORS	2324925	01/10/2023	617.88	DUBOIS ACADEMY	1912170	0733	473GL	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL
MUNSON BUSINESS INTERIORS	2324925	01/10/2023	1,432.24	DUBOIS ACADEMY	1912170	0733	473GL	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL
MUNSON BUSINESS INTERIORS	2324925	01/10/2023	9,704.55	DUBOIS ACADEMY	1912170	0733	473GL	FURNITURE, OFFICE CHAIRS ONLY. JSI.
MUNSON BUSINESS INTERIORS	2324925	01/10/2023	1,623.78	DUBOIS ACADEMY	1912170	0733	473GL	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL
MUNSON BUSINESS INTERIORS	2324925	01/10/2023	2,540.53	DUBOIS ACADEMY	1912170	0733	473GL	FURNITURE, OFFICE CHAIRS ONLY. JSI.
MUNSON BUSINESS INTERIORS	2324925	01/10/2023	10,162.12	DUBOIS ACADEMY	1912170	0733	473GL	FURNITURE, OFFICE CHAIRS ONLY. JSI.
MUNSON BUSINESS INTERIORS	2324925	01/10/2023	2,540.53	DUBOIS ACADEMY	1911087	0733	900XS	FURNITURE, OFFICE CHAIRS ONLY. JSI.
MUNSON BUSINESS INTERIORS	2325214	01/11/2023	4,689.40	HARTSTERN ELEMENTARY SCHOOL	1211987	0733	900XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL
MUNSON BUSINESS INTERIORS	2325804	01/18/2023	654.75	ATHERTON HIGH SCHOOL	0181118	0733	900XF	FURNITURE, CLASSROOM TYPE. FOMCORE - FULL LINE. SOFT SEATING
MUNSON BUSINESS INTERIORS	2325804	01/18/2023	654.75	ATHERTON HIGH SCHOOL	0181118	0733	900XF	FURNITURE, CLASSROOM TYPE. FOMCORE - FULL LINE. SOFT SEATING
MUNSON BUSINESS INTERIORS	2325804	01/18/2023	654.75	ATHERTON HIGH SCHOOL	0181118	0733	900XF	FURNITURE, CLASSROOM TYPE. FOMCORE - FULL LINE. SOFT SEATING
MUNSON BUSINESS INTERIORS	2325938	01/19/2023	21.28	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL
MUNSON BUSINESS INTERIORS	2325938	01/19/2023	150.10	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL
MUNSON BUSINESS INTERIORS	2325938	01/19/2023	300.58	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL
MUNSON BUSINESS INTERIORS	2325938	01/19/2023	741.00	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL
MUNSON BUSINESS INTERIORS	2325938	01/19/2023	213.56	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL
MUNSON BUSINESS INTERIORS	2325938	01/19/2023	1,112.64	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL
MUNSON BUSINESS INTERIORS	2325938	01/19/2023	26.60	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL
MUNSON BUSINESS INTERIORS	2325938	01/19/2023	46.36	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL
MUNSON BUSINESS INTERIORS	2325938	01/19/2023	21.28	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL
MUNSON BUSINESS INTERIORS	2325938	01/19/2023	300.58	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL
MUNSON BUSINESS INTERIORS	2325938	01/19/2023	494.00	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL
MUNSON BUSINESS INTERIORS	2325938	01/19/2023	1,112.64	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL
MUNSON BUSINESS INTERIORS	2325938	01/19/2023	46.36	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL
MUNSON BUSINESS INTERIORS	2325938	01/19/2023	213.56	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL
MUNSON BUSINESS INTERIORS	2325938	01/19/2023	296.40	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL
MUNSON BUSINESS INTERIORS	2325938	01/19/2023	203.88	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL
MUNSON BUSINESS INTERIORS	2325939	01/19/2023	4,410.22	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MUNSON BUSINESS INTERIORS	2325939	01/19/2023	0.00	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL
MUNSON BUSINESS INTERIORS	2326085	01/20/2023	531.07	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0733	900XQ	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON
MUNSON BUSINESS INTERIORS	2326085	01/20/2023	412.83	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0733	900XQ	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON
MUNSON BUSINESS INTERIORS	2326085	01/20/2023	392.50	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0733	900XQ	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON
MUNSON BUSINESS INTERIORS	2326153	01/20/2023	750.55	EISENHOWER ELEMENTARY SCHOOL	1311987	0733	900XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL
FY 2023	9		81,465.24					
NATIONAL ARCHERY IN THE SCHOOL	2325870	01/19/2023	700.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
FY 2023	1		700.00					
NATIONAL ART & SCHOOL SUPPLIES	2324137	01/03/2023	59.75	MARION C MOORE SCHOOL	1551124	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD VR #75846
NATIONAL ART & SCHOOL SUPPLIES	2324325	01/04/2023	10.44	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2324325	01/04/2023	5.44	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET CRAYOLA VR #68-4050
NATIONAL ART & SCHOOL SUPPLIES	2324325	01/04/2023	10.68	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2324325	01/04/2023	23.90	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD VR #75846
NATIONAL ART & SCHOOL SUPPLIES	2324325	01/04/2023	74.16	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2324325	01/04/2023	12.10	JOHNSON TRADITIONAL MIDDLE SCH	4701118	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	2324325	01/04/2023	45.35	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	2324325	01/04/2023	42.90	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	2324325	01/04/2023	33.12	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD VR #25005
NATIONAL ART & SCHOOL SUPPLIES	2324365	01/04/2023	54.48	LAYNE ELEMENTARY SCHOOL	1262104	0610	125J	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #1259457
NATIONAL ART & SCHOOL SUPPLIES	2324365	01/04/2023	47.80	LAYNE ELEMENTARY SCHOOL	1262104	0610	125J	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD VR #75846
NATIONAL ART & SCHOOL SUPPLIES	2324365	01/04/2023	5.34	LAYNE ELEMENTARY SCHOOL	1262104	0610	125J	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2324366	01/04/2023	870.00	LASSITER MIDDLE SCHOOL	1332104	0610	125J	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR# 58-7808
NATIONAL ART & SCHOOL SUPPLIES	2324367	01/04/2023	26.10	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2324367	01/04/2023	19.30	MEYZEEK MIDDLE SCHOOL	3401118	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	2324427	01/05/2023	7.32	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2324427	01/05/2023	19.20	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2324427	01/05/2023	10.68	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2324427	01/05/2023	9.68	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH #3750 VR #3750
NATIONAL ART & SCHOOL SUPPLIES	2324460	01/05/2023	45.35	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	2324470	01/05/2023	39.60	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS #E501EA. VR #E501
NATIONAL ART & SCHOOL SUPPLIES	2324494	01/05/2023	48.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2324533	01/06/2023	9.60	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2324533	01/06/2023	17.40	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR# 58-7808
NATIONAL ART & SCHOOL SUPPLIES	2324533	01/06/2023	6.18	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2324679	01/09/2023	181.40	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	2324679	01/09/2023	318.40	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M VR #559
NATIONAL ART & SCHOOL SUPPLIES	2324679	01/09/2023	171.60	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR #58-8210
NATIONAL ART & SCHOOL SUPPLIES	2324679	01/09/2023	132.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS #E501EA. VR #E501
NATIONAL ART & SCHOOL SUPPLIES	2324679	01/09/2023	41.76	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2324679	01/09/2023	7.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2324679	01/09/2023	4.88	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2324679	01/09/2023	27.24	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #1259457
NATIONAL ART & SCHOOL SUPPLIES	2324679	01/09/2023	11.58	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD VR #30078
NATIONAL ART & SCHOOL SUPPLIES	2324679	01/09/2023	42.90	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR #58-8210

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2324736	01/09/2023	16.00	STOPHER ELEMENTARY	2112826	0679	712X	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2324736	01/09/2023	45.35	STOPHER ELEMENTARY	2112826	0679	712X	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	2324778	01/09/2023	41.00	NOE MIDDLE SCHOOL	4351077	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	2324834	01/10/2023	143.40	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD VR #75846
NATIONAL ART & SCHOOL SUPPLIES	2324834	01/10/2023	31.32	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2324834	01/10/2023	25.44	PLEASURE RIDGE PARK HIGH SCHOO	0751121	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	2324834	01/10/2023	16.50	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X2	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS #E501EA. VR #E501
NATIONAL ART & SCHOOL SUPPLIES	2324862	01/10/2023	79.20	ALEX R KENNEDY ELEMENTARY	1751077	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS #E501EA. VR #E501
NATIONAL ART & SCHOOL SUPPLIES	2324862	01/10/2023	29.04	ALEX R KENNEDY ELEMENTARY	1751077	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	2324944	01/10/2023	37.08	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135J	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2324976	01/10/2023	23.90	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD VR #75846
NATIONAL ART & SCHOOL SUPPLIES	2324977	01/10/2023	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	2324977	01/10/2023	9.90	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS #E501EA. VR #E501
NATIONAL ART & SCHOOL SUPPLIES	2325017	01/11/2023	32.80	SCHOOL CULTURE & CLIMATE	F111052	0610	900XS	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #660-5PK
NATIONAL ART & SCHOOL SUPPLIES	2325056	01/11/2023	88.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2325056	01/11/2023	32.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2325056	01/11/2023	61.80	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2325056	01/11/2023	8.28	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD VR #25005
NATIONAL ART & SCHOOL SUPPLIES	2325056	01/11/2023	45.40	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #1259457
NATIONAL ART & SCHOOL SUPPLIES	2325101	01/11/2023	39.60	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS #E501EA. VR #E501
NATIONAL ART & SCHOOL SUPPLIES	2325101	01/11/2023	26.70	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2325114	01/11/2023	24.20	MINOR DANIELS ACADEMY	2021179	0610	900XS	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD 80074. VR# 80074

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2325114	01/11/2023	19.20	MINOR DANIELS ACADEMY	2021179	0610	900XS	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2325221	01/11/2023	23.90	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD VR #75846
NATIONAL ART & SCHOOL SUPPLIES	2325221	01/11/2023	8.28	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD VR #25005
NATIONAL ART & SCHOOL SUPPLIES	2325250	01/11/2023	8.25	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS #E501EA. VR #E501
NATIONAL ART & SCHOOL SUPPLIES	2325250	01/11/2023	26.70	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2325251	01/11/2023	52.80	EASTERN HIGH SCHOOL	0071121	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2325251	01/11/2023	5.22	EASTERN HIGH SCHOOL	0071121	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2325251	01/11/2023	66.00	EASTERN HIGH SCHOOL	0071121	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS #E501EA. VR #E501
NATIONAL ART & SCHOOL SUPPLIES	2325252	01/11/2023	23.90	EASTERN HIGH SCHOOL	0071118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD VR #75846
NATIONAL ART & SCHOOL SUPPLIES	2325252	01/11/2023	21.76	EASTERN HIGH SCHOOL	0071118	0610	900XF	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET CRAYOLA VR #68-4050
NATIONAL ART & SCHOOL SUPPLIES	2325252	01/11/2023	10.68	EASTERN HIGH SCHOOL	0071118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2325253	01/11/2023	90.80	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #1259457
NATIONAL ART & SCHOOL SUPPLIES	2325254	01/11/2023	25.60	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2325255	01/11/2023	38.40	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2325256	01/11/2023	28.80	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2325257	01/11/2023	9.90	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS #E501EA. VR #E501
NATIONAL ART & SCHOOL SUPPLIES	2325257	01/11/2023	48.40	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD 80074. VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	2325257	01/11/2023	59.75	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD VR #75846
NATIONAL ART & SCHOOL SUPPLIES	2325257	01/11/2023	26.10	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2325276	01/12/2023	53.40	ROBERTA TULLY ELEMENTARY	0161118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2325304	01/12/2023	23.90	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD VR #75846
NATIONAL ART & SCHOOL SUPPLIES	2325304	01/12/2023	61.80	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2325304	01/12/2023	24.20	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD 80074. VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	2325324	01/12/2023	17.40	SCHAFFNER ELEMENTARY SCHOOL	0631077	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2325324	01/12/2023	31.32	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2325336	01/12/2023	77.20	SCHOOL CULTURE & CLIMATE	F111130	0610	900XS	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD VR #30078
NATIONAL ART & SCHOOL SUPPLIES	2325349	01/12/2023	42.90	BROWN SCHOOL	1651118	0610	900XS	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR #58-8210
NATIONAL ART & SCHOOL SUPPLIES	2325349	01/12/2023	38.40	BROWN SCHOOL	1651118	0610	900XS	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2325413	01/13/2023	30.90	KENWOOD ELEMENTARY SCHOOL	0591012	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2325437	01/13/2023	133.50	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0610	ECENX	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2325461	01/13/2023	192.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2325477	01/13/2023	32.04	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2325478	01/13/2023	6.18	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2325478	01/13/2023	39.80	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M VR #559
NATIONAL ART & SCHOOL SUPPLIES	2325478	01/13/2023	9.08	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #1259457
NATIONAL ART & SCHOOL SUPPLIES	2325536	01/17/2023	5.22	AUDUBON TRADITIONAL ELEMENTARY	0441124	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2325536	01/17/2023	88.74	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	2325536	01/17/2023	39.80	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	2325536	01/17/2023	16.40	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	2325536	01/17/2023	18.16	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	2325536	01/17/2023	38.72	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH #3750 VR #3750
NATIONAL ART & SCHOOL SUPPLIES	2325539	01/17/2023	9.30	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	CRAYON, CONSTRUCTION PAPER WAX 16/ BOX ASSORTED COLORS. CRAYOLA VR #52-5817
NATIONAL ART & SCHOOL SUPPLIES	2325539	01/17/2023	31.00	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	CRAYON, CONSTRUCTION PAPER WAX 16/ BOX ASSORTED COLORS. CRAYOLA VR #52-5817
NATIONAL ART & SCHOOL SUPPLIES	2325542	01/17/2023	15.66	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2325542	01/17/2023	39.80	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M VR #559

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

1/2/2023 THROUGH 1/22/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2325547	01/17/2023	21.75	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS #850XX VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
NATIONAL ART & SCHOOL SUPPLIES	2325547	01/17/2023	21.75	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS #850XX VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
NATIONAL ART & SCHOOL SUPPLIES	2325547	01/17/2023	21.75	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS #850XX VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
NATIONAL ART & SCHOOL SUPPLIES	2325547	01/17/2023	21.75	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS #850XX VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
NATIONAL ART & SCHOOL SUPPLIES	2325547	01/17/2023	21.75	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS #850XX VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
NATIONAL ART & SCHOOL SUPPLIES	2325547	01/17/2023	21.75	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS #850XX VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
NATIONAL ART & SCHOOL SUPPLIES	2325547	01/17/2023	10.68	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2325547	01/17/2023	13.62	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #1259457
NATIONAL ART & SCHOOL SUPPLIES	2325548	01/17/2023	20.70	BLUE LICK ELEMENTARY SCHOOL	0911977	0610	900XA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD VR #25005
NATIONAL ART & SCHOOL SUPPLIES	2325548	01/17/2023	9.60	BLUE LICK ELEMENTARY SCHOOL	0911977	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2325548	01/17/2023	3.66	BLUE LICK ELEMENTARY SCHOOL	0911977	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2325548	01/17/2023	3.50	BLUE LICK ELEMENTARY SCHOOL	0911977	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2325548	01/17/2023	45.35	BLUE LICK ELEMENTARY SCHOOL	0911977	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	2325554	01/17/2023	19.20	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2325554	01/17/2023	7.26	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD 80074. VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	2325558	01/17/2023	24.60	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #660-5PK

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2325558	01/17/2023	10.44	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2325558	01/17/2023	7.72	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD VR #30078
NATIONAL ART & SCHOOL SUPPLIES	2325558	01/17/2023	27.24	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #1259457
NATIONAL ART & SCHOOL SUPPLIES	2325606	01/17/2023	6.60	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS #E501EA. VR #E501
NATIONAL ART & SCHOOL SUPPLIES	2325606	01/17/2023	27.24	SOUTHERN HIGH SCHOOL	0311118	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	2325607	01/17/2023	12.36	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2325607	01/17/2023	199.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M VR #559
NATIONAL ART & SCHOOL SUPPLIES	2325607	01/17/2023	3.50	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2325607	01/17/2023	4.54	SOUTHERN HIGH SCHOOL	0311118	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	2325608	01/17/2023	49.20	GEORGE UNSELD EARLY CHILHD CTR	9192782	0610	135J	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #660-5PK
NATIONAL ART & SCHOOL SUPPLIES	2325609	01/17/2023	45.35	WESTERN HIGH SCHOOL	0841118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	2325609	01/17/2023	5.22	WESTERN HIGH SCHOOL	0841118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2325609	01/17/2023	11.95	WESTERN HIGH SCHOOL	0841118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD VR #75846
NATIONAL ART & SCHOOL SUPPLIES	2325610	01/17/2023	64.00	KING ELEMENTARY SCHOOL	4322104	0610	125J	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2325611	01/17/2023	96.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0610	473GL	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2325611	01/17/2023	52.20	HAZELWOOD ELEMENTARY SCHOOL	3002170	0610	473GL	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2325612	01/17/2023	22.00	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2325612	01/17/2023	61.80	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2325612	01/17/2023	9.68	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD 80074. VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	2325613	01/17/2023	63.60	BROWN SCHOOL	1651118	0610	900XS	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD 86074. VR# 86074
NATIONAL ART & SCHOOL SUPPLIES	2325693	01/17/2023	261.00	SMYRNA ELEMENTARY SCHOOL	0872104	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2325694	01/17/2023	40.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2325835	01/19/2023	45.35	SCHAFFNER ELEMENTARY SCHOOL	0631077	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	2325836	01/19/2023	29.04	ACCOUNTING SERVICES	AC11082	0610	900XS	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH #3750 VR #3750
NATIONAL ART & SCHOOL SUPPLIES	2325837	01/19/2023	9.60	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2325837	01/19/2023	24.72	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2325837	01/19/2023	10.44	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2325838	01/19/2023	47.80	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD VR #75846
NATIONAL ART & SCHOOL SUPPLIES	2325838	01/19/2023	10.44	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2325861	01/19/2023	25.60	GREATHOUSE/SHRYOCK ELEMENTARY	0131012	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2325862	01/19/2023	21.12	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2325862	01/19/2023	4.84	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH #3750 VR #3750
NATIONAL ART & SCHOOL SUPPLIES	2325863	01/19/2023	9.08	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #1259457
NATIONAL ART & SCHOOL SUPPLIES	2325863	01/19/2023	10.68	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2325863	01/19/2023	5.22	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2325863	01/19/2023	4.14	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD VR #25005
NATIONAL ART & SCHOOL SUPPLIES	2325863	01/19/2023	16.40	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #660-5PK
NATIONAL ART & SCHOOL SUPPLIES	2325864	01/19/2023	119.40	NEWCOMER ACADEMY	1861124	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M VR #559
NATIONAL ART & SCHOOL SUPPLIES	2325865	01/19/2023	181.40	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	2325865	01/19/2023	192.00	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS. VR# E555
NATIONAL ART & SCHOOL SUPPLIES	2325865	01/19/2023	17.60	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2325865	01/19/2023	156.60	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2325865	01/19/2023	77.20	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD VR #30078
NATIONAL ART & SCHOOL SUPPLIES	2325865	01/19/2023	597.00	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M VR #559

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2325866	01/19/2023	44.00	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2325866	01/19/2023	26.10	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2325866	01/19/2023	16.56	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD VR #25005
NATIONAL ART & SCHOOL SUPPLIES	2325871	01/19/2023	24.20	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH #3750 VR #3750
NATIONAL ART & SCHOOL SUPPLIES	2325871	01/19/2023	9.08	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #1259457
NATIONAL ART & SCHOOL SUPPLIES	2325871	01/19/2023	23.90	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD VR #75846
NATIONAL ART & SCHOOL SUPPLIES	2326044	01/20/2023	796.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M VR #559
FY 2023	70		9,048.14					
NATIONAL ASSOC OF SECONDARY SC	2324529	01/06/2023	84.00	WHEELER ELEMENTARY SCHOOL	1091053	0810	900XF	SERVICE, MEMBERSHIP **
FY 2023	1		84.00					
NATIONAL ASSOC OF STATE DIRECTC	2324942	01/10/2023	1,200.00	HUMAN RESOURCES DIVISION	HU11099	0810	900XS	SERVICE, MEMBERSHIP **
FY 2023	1		1,200.00					
NATIONAL INSTITUTE FOR AUTOMOT	2325359	01/12/2023	255.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0646	900XS	TEST**
FY 2023	1		255.00					
NATIONAL RESTAURANT ASSOCIATIC	2325444	01/13/2023	4,086.00	IROQUOIS HIGH SCHOOL	3352138	0643	348J	BOOK **
NATIONAL RESTAURANT ASSOCIATIC	2325444	01/13/2023	79.47	IROQUOIS HIGH SCHOOL	3352138	0643	348J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	1		4,165.47					
NATIONAL SEATING & MOBILITY INC	2325209	01/11/2023	1,965.00	DISTRICT WIDE	0003611	0733	920XV	EQUIPMENT & SUPPLIES, ARMEDICA MANUFACTURING CORP. (% BID 8064)
NATIONAL SEATING & MOBILITY INC	2325209	01/11/2023	70.00	DISTRICT WIDE	0003611	0733	920XV	EQUIPMENT & SUPPLIES, ARMEDICA MANUFACTURING CORP. (% BID 8064)
NATIONAL SEATING & MOBILITY INC	2325210	01/11/2023	5,895.00	DISTRICT WIDE	0003611	0733	920XT	EQUIPMENT & SUPPLIES, ARMEDICA MANUFACTURING CORP. (% BID 8064)
NATIONAL SEATING & MOBILITY INC	2325210	01/11/2023	210.00	DISTRICT WIDE	0003611	0733	920XT	EQUIPMENT & SUPPLIES, ARMEDICA MANUFACTURING CORP. (% BID 8064)
FY 2023	2		8,140.00					
NATL ASSOC FOR THE EDUCATION	2324271	01/04/2023	1,800.00	EARLY CHILDHOOD	EA12782	0810	135J	SERVICE, MEMBERSHIP **
FY 2023	1		1,800.00					
NAVIGATE360 LLC	2325110	01/11/2023	375.00	WESTPORT EARLY CHILDHOOD CTR	2222782	0650	135J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2325110	01/11/2023	100.00	WESTPORT EARLY CHILDHOOD CTR	2222782	0650	135J	IMPLEMENTATION FEE
NAVIGATE360 LLC	2325110	01/11/2023	0.00	WESTPORT EARLY CHILDHOOD CTR	2222782	0650	135J	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
NAVIGATE360 LLC	2325110	01/11/2023	175.00	WESTPORT EARLY CHILDHOOD CTR	2222782	0734	135J	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
NAVIGATE360 LLC	2325110	01/11/2023	100.00	WESTPORT EARLY CHILDHOOD CTR	2222782	0610	135J	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
NAVIGATE360 LLC	2325110	01/11/2023	27.50	WESTPORT EARLY CHILDHOOD CTR	2222782	0734	135J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	1		777.50					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NCCER	2325524	01/13/2023	1,800.00	FERN CREEK HIGH SCHOOL	0122154	0646	348J	TEST**
FY 2023	1		1,800.00					
NCS PEARSON INC	2324238	01/03/2023	73.00	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
NCS PEARSON INC	2324238	01/03/2023	10.00	WILDER ELEMENTARY SCHOOL	0671077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NCS PEARSON INC	2324478	01/05/2023	3,744.00	FERN CREEK HIGH SCHOOL	0122154	0646	348J	TEST**
NCS PEARSON INC	2325456	01/13/2023	2,793.50	IROQUOIS HIGH SCHOOL	3352182	0650	348J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NCS PEARSON INC	2325457	01/13/2023	1,575.00	IROQUOIS HIGH SCHOOL	3352944	0650	348J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NCS PEARSON INC	2325457	01/13/2023	3,276.00	IROQUOIS HIGH SCHOOL	3352154	0650	348J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2023	4		12,422.00					
NOCTI	2324808	01/09/2023	1,058.00	DUPONT MANUAL HIGH SCHOOL	2002154	0646	348J	TEST**
NOCTI	2324808	01/09/2023	184.00	DUPONT MANUAL HIGH SCHOOL	2002154	0646	348J	TEST**
NOCTI	2325288	01/12/2023	460.00	ATHERTON HIGH SCHOOL	0182138	0646	348J	TEST**
NOCTI	2325288	01/12/2023	1,820.00	ATHERTON HIGH SCHOOL	0182138	0646	348J	TEST**
FY 2023	2		3,522.00					
NORTHERN KENTUCKY UNIVERSITY	2325438	01/13/2023	250.00	ATHERTON HIGH SCHOOL	0182826	0679	766X2	SERVICE, TUITION **
FY 2023	1		250.00					
NORTHERN SAFETY COMPANY INC	2325826	01/18/2023	269.76	DISTRICT WIDE	10	6171M		HAT, HARD FRONT BRIM, WHITE, MSA10034018 V-GARD W/4 PT FAS-TRAC SUSPENSION, VENTED, NSI 162566
NORTHERN SAFETY COMPANY INC	2325826	01/18/2023	484.08	DISTRICT WIDE	10	6171M		PADS, KNEE WITH LIGHTWEIGHT PADS, STYLE 7103 ITEM 17307103
NORTHERN SAFETY COMPANY INC	2325827	01/18/2023	377.28	DISTRICT WIDE	10	6171M		GLOVE, VINYL/RUBBER COATED WATER REPELLENT, NSI RUF-FLEX #290246 LARGE (REPLACES SHOWA 306, DISCONTINUED)
FY 2023	2		1,131.12					
OFFICE DEPOT BUSINESS SOLUTIONS	2324133	01/03/2023	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	2324134	01/03/2023	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	2324685	01/09/2023	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	2324686	01/09/2023	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	2324695	01/09/2023	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	2324696	01/09/2023	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	2324719	01/09/2023	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	2324720	01/09/2023	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	2324741	01/09/2023	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	2324742	01/09/2023	1,644.65	DISTRICT WIDE	10	6171I		PAPER, 8 1/2" X 11" WHITE 20 LB (500 SHEETS/REAM) BOISE, (XEROGRAPHIC) SKU 488018

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE DEPOT BUSINESS SOLUTIONS	2324746	01/09/2023	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	2324748	01/09/2023	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	2324911	01/10/2023	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	2324912	01/10/2023	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	2325018	01/11/2023	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	2325019	01/11/2023	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	2325290	01/12/2023	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	2325292	01/12/2023	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	2325454	01/13/2023	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	2325455	01/13/2023	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	2325486	01/13/2023	2,694.50	DISTRICT WIDE	10	6171I		PAPER, 8 1/2" X 11" WHITE 20 LB (500 SHEETS/REAM) BOISE, (XEROGRAPHIC) SKU 488018
OFFICE DEPOT BUSINESS SOLUTIONS	2325561	01/17/2023	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	2325562	01/17/2023	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	2325614	01/17/2023	8,560.00	DISTRICT WIDE	10	6171I		PAPER, 8 1/2" X 11" WHITE 20 LB (500 SHEETS/REAM) BOISE, (XEROGRAPHIC) SKU 488018
OFFICE DEPOT BUSINESS SOLUTIONS	2325734	01/18/2023	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	2325735	01/18/2023	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	2325868	01/19/2023	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	2325869	01/19/2023	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	2325972	01/19/2023	225.98	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0733	900XF	FURNITURE, MISCELLANEOUS **
OFFICE DEPOT BUSINESS SOLUTIONS	2326107	01/20/2023	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	2326108	01/20/2023	1,644.65	DISTRICT WIDE	10	6171I		PAPER, 8 1/2" X 11" WHITE 20 LB (500 SHEETS/REAM) BOISE, (XEROGRAPHIC) SKU 488018
FY 2023	31		57,530.68					
OFFICE THREE SIXTY INC	2324188	01/03/2023	64.35	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324189	01/03/2023	245.52	LOUISVILLE MALE HIGH SCHOOL	0471077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324190	01/03/2023	44.55	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324190	01/03/2023	3.67	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324190	01/03/2023	3.18	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2324190	01/03/2023	7.70	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324191	01/03/2023	26.59	FACILITY PLANNING	FA11108	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324192	01/03/2023	3.08	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324192	01/03/2023	11.66	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324192	01/03/2023	60.06	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324193	01/03/2023	230.94	WESTPORT MIDDLE SCHOOL	0771013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324194	01/03/2023	47.49	WESTPORT MIDDLE SCHOOL	0771013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324194	01/03/2023	52.03	WESTPORT MIDDLE SCHOOL	0771013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324194	01/03/2023	52.03	WESTPORT MIDDLE SCHOOL	0771013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324194	01/03/2023	52.03	WESTPORT MIDDLE SCHOOL	0771013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324210	01/03/2023	9.92	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324210	01/03/2023	86.98	CAMP TAYLOR ELEMENTARY	0041013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324210	01/03/2023	85.83	CAMP TAYLOR ELEMENTARY	0041013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324211	01/03/2023	60.40	CANE RUN ELEMENTARY	0052104	0650	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324211	01/03/2023	78.90	CANE RUN ELEMENTARY	0052104	0650	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324211	01/03/2023	18.90	CANE RUN ELEMENTARY	0052104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324212	01/03/2023	210.34	CANE RUN ELEMENTARY	0051118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324213	01/03/2023	59.20	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324213	01/03/2023	59.20	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324214	01/03/2023	85.36	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324214	01/03/2023	12.84	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324215	01/03/2023	205.36	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324215	01/03/2023	133.52	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324216	01/03/2023	63.10	ALFRED BINET SCHOOL	1831118	0610	ECEXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324216	01/03/2023	86.60	ALFRED BINET SCHOOL	1831118	0610	ECEXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324216	01/03/2023	5.13	ALFRED BINET SCHOOL	1831118	0610	ECEXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324217	01/03/2023	96.20	ENGELHARD ELEMENTARY SCHOOL	2401077	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	2324218	01/03/2023	222.46	CAMP TAYLOR ELEMENTARY	0041013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324300	01/04/2023	188.04	LOWE ELEMENTARY SCHOOL	1462104	0650	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324301	01/04/2023	102.46	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324302	01/04/2023	7.36	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324302	01/04/2023	13.65	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324302	01/04/2023	7.37	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324304	01/04/2023	38.45	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324304	01/04/2023	80.35	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324382	01/05/2023	69.82	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324382	01/05/2023	150.71	FARNSLEY MIDDLE SCHOOL	0491077	0697	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324382	01/05/2023	48.45	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324444	01/05/2023	124.29	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324444	01/05/2023	207.12	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324444	01/05/2023	128.60	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324444	01/05/2023	57.60	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324445	01/05/2023	14.62	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324445	01/05/2023	13.32	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324445	01/05/2023	21.04	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324445	01/05/2023	14.44	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324445	01/05/2023	125.67	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324445	01/05/2023	71.54	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324445	01/05/2023	24.44	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324445	01/05/2023	42.78	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324446	01/05/2023	14.62	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324446	01/05/2023	10.34	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324446	01/05/2023	7.70	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324448	01/05/2023	63.80	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2324449	01/05/2023	59.82	CARRITHERS MIDDLE SCHOOL	1671013	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324450	01/05/2023	39.76	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324551	01/06/2023	193.98	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324551	01/06/2023	193.98	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324551	01/06/2023	154.72	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324552	01/06/2023	8.36	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324552	01/06/2023	6.84	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324552	01/06/2023	6.56	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324553	01/06/2023	32.36	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324553	01/06/2023	27.01	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324554	01/06/2023	19.84	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324555	01/06/2023	341.00	MEYZEEK MIDDLE SCHOOL	3402104	0650	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324556	01/06/2023	160.90	MEYZEEK MIDDLE SCHOOL	3402104	0650	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324557	01/06/2023	160.90	MEYZEEK MIDDLE SCHOOL	3402104	0650	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324558	01/06/2023	160.90	MEYZEEK MIDDLE SCHOOL	3402104	0650	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324559	01/06/2023	81.83	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324559	01/06/2023	56.70	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324559	01/06/2023	32.07	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324560	01/06/2023	79.76	MCFERRAN PRESCHOOL ACADEMY	9572782	0734	135J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324560	01/06/2023	11.66	MCFERRAN PRESCHOOL ACADEMY	9572782	0610	135J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324560	01/06/2023	22.35	MCFERRAN PRESCHOOL ACADEMY	9572782	0610	135J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324560	01/06/2023	23.59	MCFERRAN PRESCHOOL ACADEMY	9572782	0610	135J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324560	01/06/2023	23.24	MCFERRAN PRESCHOOL ACADEMY	9572782	0610	135J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324560	01/06/2023	52.18	MCFERRAN PRESCHOOL ACADEMY	9572782	0610	135J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324630	01/06/2023	146.28	BROWN SCHOOL	1651077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324664	01/09/2023	73.78	KNIGHT MIDDLE SCHOOL	1631077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324669	01/09/2023	161.44	LAUKHUF ELEMENTARY SCHOOL	1451118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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OFFICE THREE SIXTY INC	2324669	01/09/2023	171.66	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X2	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324681	01/09/2023	24.94	WESTPORT EARLY CHILDHOOD CTR	2222782	0734	135J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324701	01/09/2023	10.80	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324701	01/09/2023	160.11	PURCHASING	PU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324702	01/09/2023	143.17	EARLY CHILDHOOD	EA12784	0650	135J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324702	01/09/2023	191.67	EARLY CHILDHOOD	EA12784	0650	135J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324702	01/09/2023	191.67	EARLY CHILDHOOD	EA12784	0650	135J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324702	01/09/2023	191.67	EARLY CHILDHOOD	EA12784	0650	135J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324702	01/09/2023	6.87	EARLY CHILDHOOD	EA12784	0610	135J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324703	01/09/2023	16.59	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324703	01/09/2023	18.43	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324727	01/09/2023	108.90	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324732	01/09/2023	74.28	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324732	01/09/2023	9.90	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324734	01/09/2023	16.98	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324734	01/09/2023	21.63	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324734	01/09/2023	38.45	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324734	01/09/2023	144.93	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324734	01/09/2023	53.18	SECURITY AND INVESTIGATIONS	SI11089	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324734	01/09/2023	64.52	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324734	01/09/2023	96.42	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324737	01/09/2023	85.83	LINCOLN ELEMENTARY SCHOOL	5201118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324737	01/09/2023	110.85	LINCOLN ELEMENTARY SCHOOL	5201118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324737	01/09/2023	110.85	LINCOLN ELEMENTARY SCHOOL	5201118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324737	01/09/2023	299.28	LINCOLN ELEMENTARY SCHOOL	5201118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324743	01/09/2023	11.87	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324743	01/09/2023	44.05	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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OFFICE THREE SIXTY INC	2324745	01/09/2023	14.60	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324747	01/09/2023	30.92	TEACHING & LEARNING	CA11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324747	01/09/2023	3.08	TEACHING & LEARNING	CA11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324747	01/09/2023	54.35	TEACHING & LEARNING	CA11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324747	01/09/2023	8.18	TEACHING & LEARNING	CA11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324747	01/09/2023	222.46	TEACHING & LEARNING	CA11214	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324747	01/09/2023	23.56	TEACHING & LEARNING	CA11214	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324747	01/09/2023	222.46	TEACHING & LEARNING	CA11214	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324747	01/09/2023	222.46	TEACHING & LEARNING	CA11214	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324747	01/09/2023	298.66	TEACHING & LEARNING	CA11214	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324775	01/09/2023	26.75	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324784	01/09/2023	163.50	BOWEN ELEMENTARY SCHOOL	0941118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324784	01/09/2023	11.80	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324784	01/09/2023	120.60	BOWEN ELEMENTARY SCHOOL	0941121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324794	01/09/2023	166.20	SCHOOL CULTURE & CLIMATE	FI11130	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324817	01/09/2023	125.40	OLMSTED ACADEMY NORTH	6201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324826	01/10/2023	21.70	PATHFINDER SCHOOL OF INNOV	9511977	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324826	01/10/2023	110.85	PATHFINDER SCHOOL OF INNOV	9511013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324832	01/10/2023	118.96	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324837	01/10/2023	119.90	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324837	01/10/2023	289.92	PUPIL PERSONNEL	PP11026	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324837	01/10/2023	1,918.98	PUPIL PERSONNEL	PP11026	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324837	01/10/2023	38.98	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324846	01/10/2023	49.20	EXCEPTIONAL CHILD EDUCATION	EC11159	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324849	01/10/2023	27.57	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324876	01/10/2023	116.80	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324889	01/10/2023	1,196.00	ALEX R KENNEDY ELEMENTARY	1751077	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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OFFICE THREE SIXTY INC	2324910	01/10/2023	137.54	JEFFERSON REG. JUV. DET. CNTR	4632121	0650	103J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324920	01/10/2023	16.98	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324932	01/10/2023	5.66	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324932	01/10/2023	22.22	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324932	01/10/2023	11.74	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324932	01/10/2023	9.52	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2324979	01/10/2023	28.71	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325013	01/11/2023	177.62	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325013	01/11/2023	327.00	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325013	01/11/2023	329.78	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325013	01/11/2023	160.90	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325013	01/11/2023	160.90	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325013	01/11/2023	160.90	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325024	01/11/2023	90.09	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325054	01/11/2023	618.88	WAGGENER TRADITIONAL HIGH SCHL	0511013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325054	01/11/2023	775.92	WAGGENER TRADITIONAL HIGH SCHL	0511013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325054	01/11/2023	775.92	WAGGENER TRADITIONAL HIGH SCHL	0511013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325054	01/11/2023	775.92	WAGGENER TRADITIONAL HIGH SCHL	0511013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325057	01/11/2023	9.20	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325057	01/11/2023	61.76	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325057	01/11/2023	4.54	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325096	01/11/2023	16.64	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325096	01/11/2023	11.04	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325100	01/11/2023	59.85	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325100	01/11/2023	16.76	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325100	01/11/2023	27.93	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325100	01/11/2023	16.76	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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OFFICE THREE SIXTY INC	2325100	01/11/2023	14.77	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325100	01/11/2023	20.94	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325103	01/11/2023	69.13	ACAD SCH DIV (ELEM ZONE1)	ON11740	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325116	01/11/2023	43.38	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325122	01/11/2023	383.34	SCHOOL CULTURE & CLIMATE	FI11130	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325122	01/11/2023	383.34	SCHOOL CULTURE & CLIMATE	FI11130	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325122	01/11/2023	383.34	SCHOOL CULTURE & CLIMATE	FI11130	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325122	01/11/2023	572.68	SCHOOL CULTURE & CLIMATE	FI11130	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325122	01/11/2023	8.70	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325125	01/11/2023	22.96	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325125	01/11/2023	70.77	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325125	01/11/2023	70.77	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325125	01/11/2023	117.95	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325184	01/11/2023	54.46	BUDGET	FP11513	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325184	01/11/2023	9.99	BUDGET	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325185	01/11/2023	27.48	ADULT EDUCATION	AE12067	0610	187J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325185	01/11/2023	52.08	ADULT EDUCATION	AE12067	0610	187J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325185	01/11/2023	68.42	ADULT EDUCATION	AE12067	0610	187J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325188	01/11/2023	141.11	ADULT EDUCATION	AE12067	0650	187J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325200	01/11/2023	24.54	DIVERSITY EQUITY POVERTY DIV	DV11150	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325200	01/11/2023	170.20	DIVERSITY EQUITY POVERTY DIV	DV11150	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325200	01/11/2023	118.34	DIVERSITY EQUITY POVERTY DIV	DV11150	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325200	01/11/2023	158.56	DIVERSITY EQUITY POVERTY DIV	DV11150	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325200	01/11/2023	144.72	DIVERSITY EQUITY POVERTY DIV	DV11150	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325200	01/11/2023	139.60	DIVERSITY EQUITY POVERTY DIV	DV11150	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325200	01/11/2023	49.88	DIVERSITY EQUITY POVERTY DIV	DV11150	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325200	01/11/2023	70.20	DIVERSITY EQUITY POVERTY DIV	DV11150	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2325206	01/11/2023	76.80	WHITNEY YOUNG ELEMENTARY SCHL	3741977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325206	01/11/2023	76.80	WHITNEY YOUNG ELEMENTARY SCHL	3741977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325206	01/11/2023	84.28	WHITNEY YOUNG ELEMENTARY SCHL	3741977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325216	01/11/2023	76.46	OLMSTED ACADEMY NORTH	6202104	0650	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325216	01/11/2023	69.80	OLMSTED ACADEMY NORTH	6202104	0650	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325217	01/11/2023	30.56	PATHFINDER SCHOOL OF INNOV	9511977	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325217	01/11/2023	163.30	PATHFINDER SCHOOL OF INNOV	9511013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325223	01/11/2023	28.17	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325223	01/11/2023	26.09	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325223	01/11/2023	19.20	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325225	01/11/2023	110.85	WHEATLEY ELEMENTARY SCHOOL	1821118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325225	01/11/2023	143.17	WHEATLEY ELEMENTARY SCHOOL	1821118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325230	01/11/2023	47.62	TEACH & LEARN INNOVATION	CM11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325249	01/11/2023	387.96	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325249	01/11/2023	581.94	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325249	01/11/2023	350.75	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325249	01/11/2023	411.64	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325249	01/11/2023	308.73	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325249	01/11/2023	308.73	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325262	01/12/2023	346.38	MAUPIN ELEMENTARY SCHOOL	4801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325268	01/12/2023	103.17	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325270	01/12/2023	7.31	KING ELEMENTARY SCHOOL	4321121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325270	01/12/2023	10.52	KING ELEMENTARY SCHOOL	4321121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325270	01/12/2023	33.52	KING ELEMENTARY SCHOOL	4321121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325273	01/12/2023	19.94	SCHOOL CULTURE & CLIMATE	FI11060	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325294	01/12/2023	230.94	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325302	01/12/2023	37.80	NEWCOMER ACADEMY	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2325302	01/12/2023	324.07	NEWCOMER ACADEMY	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325302	01/12/2023	28.47	NEWCOMER ACADEMY	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325327	01/12/2023	17.98	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325329	01/12/2023	47.74	ALEX R KENNEDY ELEMENTARY	1751077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325329	01/12/2023	5.87	ALEX R KENNEDY ELEMENTARY	1751077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325329	01/12/2023	2.83	ALEX R KENNEDY ELEMENTARY	1751077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325347	01/12/2023	51.36	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325347	01/12/2023	45.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325368	01/12/2023	55.29	MAUPIN ELEMENTARY SCHOOL	4802782	0610	135J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325368	01/12/2023	40.50	MAUPIN ELEMENTARY SCHOOL	4802782	0610	135J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325368	01/12/2023	7.10	MAUPIN ELEMENTARY SCHOOL	4802782	0610	135J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325368	01/12/2023	86.48	MAUPIN ELEMENTARY SCHOOL	4802782	0610	135J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325368	01/12/2023	70.61	MAUPIN ELEMENTARY SCHOOL	4802782	0610	135J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325369	01/12/2023	142.47	EARLY CHILDHOOD	EA12784	0650	135J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325369	01/12/2023	156.09	EARLY CHILDHOOD	EA12784	0650	135J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325369	01/12/2023	19.20	EARLY CHILDHOOD	EA12784	0610	135J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325369	01/12/2023	27.75	EARLY CHILDHOOD	EA12784	0610	135J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325369	01/12/2023	9.56	EARLY CHILDHOOD	EA12784	0610	135J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325370	01/12/2023	89.40	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325375	01/12/2023	17.14	CAMP TAYLOR ELEMENTARY	0041013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325375	01/12/2023	27.70	CAMP TAYLOR ELEMENTARY	0041013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325375	01/12/2023	24.60	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325375	01/12/2023	21.46	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325375	01/12/2023	27.45	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325377	01/12/2023	6.26	LAYNE ELEMENTARY SCHOOL	1262104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325377	01/12/2023	39.62	LAYNE ELEMENTARY SCHOOL	1262104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325377	01/12/2023	43.15	LAYNE ELEMENTARY SCHOOL	1262104	0610	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	2325377	01/12/2023	44.60	LAYNE ELEMENTARY SCHOOL	1262104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325377	01/12/2023	43.20	LAYNE ELEMENTARY SCHOOL	1262104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325377	01/12/2023	12.17	LAYNE ELEMENTARY SCHOOL	1262104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325402	01/13/2023	39.88	SCHOOL CULTURE & CLIMATE	FI11060	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325403	01/13/2023	6.56	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325403	01/13/2023	10.12	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325403	01/13/2023	12.53	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325403	01/13/2023	12.53	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325403	01/13/2023	20.31	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325403	01/13/2023	20.31	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325409	01/13/2023	24.54	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325409	01/13/2023	21.36	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325425	01/13/2023	189.96	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325425	01/13/2023	115.47	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325425	01/13/2023	30.40	OKOLONA ELEMENTARY SCHOOL	0271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325425	01/13/2023	30.92	OKOLONA ELEMENTARY SCHOOL	0271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325425	01/13/2023	30.03	OKOLONA ELEMENTARY SCHOOL	0271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325426	01/13/2023	104.06	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325426	01/13/2023	104.06	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325426	01/13/2023	156.09	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325426	01/13/2023	233.85	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325426	01/13/2023	201.74	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325426	01/13/2023	201.74	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325426	01/13/2023	100.87	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325430	01/13/2023	15.55	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325431	01/13/2023	160.90	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325431	01/13/2023	160.90	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2325431	01/13/2023	136.40	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325431	01/13/2023	33.98	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325431	01/13/2023	43.98	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325431	01/13/2023	160.90	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325436	01/13/2023	184.80	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0610	ECEXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325443	01/13/2023	14.28	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325453	01/13/2023	69.88	SCHOOL CHOICE	CH11271	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325459	01/13/2023	48.36	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325460	01/13/2023	68.47	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325460	01/13/2023	68.47	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325460	01/13/2023	68.47	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325460	01/13/2023	117.04	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325466	01/13/2023	177.62	CHENOWETH ELEMENTARY SCHOOL	0461118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325469	01/13/2023	28.51	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325469	01/13/2023	64.44	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325496	01/13/2023	60.40	KERRICK ELEMENTARY SCHOOL	0791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325499	01/13/2023	202.16	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325500	01/13/2023	34.96	FINANCIAL SERVICES DIVISION	FS11080	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325503	01/13/2023	97.18	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325507	01/13/2023	59.12	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325529	01/17/2023	11.70	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325543	01/17/2023	19.96	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325543	01/17/2023	28.31	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325543	01/17/2023	46.54	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325543	01/17/2023	79.20	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325543	01/17/2023	64.62	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325552	01/17/2023	96.58	BROWN SCHOOL	1651077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2325556	01/17/2023	19.20	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325556	01/17/2023	56.62	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325560	01/17/2023	870.60	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325560	01/17/2023	580.40	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325560	01/17/2023	580.40	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325593	01/17/2023	22.08	EXCEPTIONAL CHILD EDUCATION	EC11159	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325650	01/17/2023	58.52	PLEASURE RIDGE PARK HIGH SCHOO	0751013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325650	01/17/2023	68.47	PLEASURE RIDGE PARK HIGH SCHOO	0751013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325650	01/17/2023	68.47	PLEASURE RIDGE PARK HIGH SCHOO	0751013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325650	01/17/2023	68.47	PLEASURE RIDGE PARK HIGH SCHOO	0751013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325684	01/17/2023	27.92	JEFFERSONTOWN HIGH SCHOOL	0651077	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325717	01/18/2023	234.64	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325750	01/18/2023	24.22	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325751	01/18/2023	40.85	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325751	01/18/2023	9.42	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325751	01/18/2023	47.04	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325751	01/18/2023	5.09	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325751	01/18/2023	35.38	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325751	01/18/2023	19.20	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325770	01/18/2023	309.51	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325796	01/18/2023	138.30	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325796	01/18/2023	61.52	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325796	01/18/2023	97.76	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325796	01/18/2023	85.52	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325875	01/19/2023	78.46	KNIGHT MIDDLE SCHOOL	1631077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325882	01/19/2023	21.01	SCHOOL CHOICE	CH11271	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325882	01/19/2023	17.95	SCHOOL CHOICE	CH11271	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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OFFICE THREE SIXTY INC	2325886	01/19/2023	7.73	SHELBY ELEMENTARY SCHOOL	6101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325886	01/19/2023	2.97	SHELBY ELEMENTARY SCHOOL	6101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325886	01/19/2023	9.48	SHELBY ELEMENTARY SCHOOL	6101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325886	01/19/2023	12.09	SHELBY ELEMENTARY SCHOOL	6101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325886	01/19/2023	22.59	SHELBY ELEMENTARY SCHOOL	6101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325905	01/19/2023	321.42	ST MATTHEWS ELEMENTARY SCHOOL	0641013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325924	01/19/2023	337.41	SMYRNA ELEMENTARY SCHOOL	0872104	0650	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325924	01/19/2023	248.06	SMYRNA ELEMENTARY SCHOOL	0872104	0650	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325924	01/19/2023	78.75	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325924	01/19/2023	53.45	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325926	01/19/2023	197.83	EASTERN HIGH SCHOOL	0071118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325927	01/19/2023	137.54	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325927	01/19/2023	21.64	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325928	01/19/2023	136.40	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325929	01/19/2023	42.20	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325936	01/19/2023	233.00	FARMER ELEMENTARY	2121977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325937	01/19/2023	57.90	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325940	01/19/2023	81.12	EARLY CHILDHOOD	EA12170	0610	135J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325941	01/19/2023	201.78	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325958	01/19/2023	173.19	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325958	01/19/2023	53.18	RISK MANAGEMENT AND BENEFITS	BA11072	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325987	01/19/2023	132.00	KING ELEMENTARY SCHOOL	4321121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325987	01/19/2023	47.59	KING ELEMENTARY SCHOOL	4321118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325989	01/19/2023	124.03	LOUISVILLE MALE HIGH SCHOOL	0471077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325993	01/19/2023	4.78	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325993	01/19/2023	24.25	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325993	01/19/2023	17.94	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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OFFICE THREE SIXTY INC	2325993	01/19/2023	22.59	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325993	01/19/2023	6.77	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325994	01/19/2023	26.64	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325997	01/19/2023	12.16	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325997	01/19/2023	9.92	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325997	01/19/2023	9.92	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325997	01/19/2023	9.92	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2325997	01/19/2023	9.92	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2326019	01/20/2023	9.98	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2326019	01/20/2023	45.54	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2326019	01/20/2023	28.33	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2326019	01/20/2023	51.00	STONESTREET ELEMENTARY SCHOOL	0711077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2326019	01/20/2023	26.84	STONESTREET ELEMENTARY SCHOOL	0711077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2326022	01/20/2023	183.20	BROOKLAWN	2212121	0650	103J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2326022	01/20/2023	203.22	BROOKLAWN	2212121	0650	103J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2326022	01/20/2023	203.22	BROOKLAWN	2212121	0650	103J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2326022	01/20/2023	203.22	BROOKLAWN	2212121	0650	103J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2326024	01/20/2023	64.30	PUPIL PERSONNEL	PP11029	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2326035	01/20/2023	12.73	MCFERRAN PRESCHOOL ACADEMY	9572104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2326035	01/20/2023	15.41	MCFERRAN PRESCHOOL ACADEMY	9572104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2326035	01/20/2023	9.83	MCFERRAN PRESCHOOL ACADEMY	9572104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2326035	01/20/2023	53.19	MCFERRAN PRESCHOOL ACADEMY	9572104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2326035	01/20/2023	46.24	MCFERRAN PRESCHOOL ACADEMY	9572104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2326061	01/20/2023	49.43	MARION C MOORE SCHOOL	1551124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2326061	01/20/2023	17.39	MARION C MOORE SCHOOL	1551124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2326062	01/20/2023	28.51	PRICE ELEMENTARY SCHOOL	1281077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2326065	01/20/2023	27.52	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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OFFICE THREE SIXTY INC	2326065	01/20/2023	4.14	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2326065	01/20/2023	9.58	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2326065	01/20/2023	9.58	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2326065	01/20/2023	11.12	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2326090	01/20/2023	28.51	WHEATLEY ELEMENTARY SCHOOL	1821977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2326090	01/20/2023	28.51	WHEATLEY ELEMENTARY SCHOOL	1821977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2326092	01/20/2023	10.10	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2326092	01/20/2023	15.46	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2326093	01/20/2023	157.80	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2326093	01/20/2023	206.34	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2326106	01/20/2023	4,084.50	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2326116	01/20/2023	99.68	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2326139	01/20/2023	67.74	SOUTHERN HIGH SCHOOL	0311059	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2326139	01/20/2023	67.74	SOUTHERN HIGH SCHOOL	0311059	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2326139	01/20/2023	67.74	SOUTHERN HIGH SCHOOL	0311059	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
FY 2023	165		45,505.10					
OMEGA LABS INC	2326070	01/20/2023	2,100.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2023	1		2,100.00					
OPEN UP RESOURCES	2324273	01/04/2023	2,277.00	STUART ACADEMY	1441118	0643	900XF	BOOK **
OPEN UP RESOURCES	2324273	01/04/2023	2,277.00	STUART ACADEMY	1441118	0643	900XF	BOOK **
OPEN UP RESOURCES	2324273	01/04/2023	2,024.00	STUART ACADEMY	1441118	0643	900XF	BOOK **
FY 2023	1		6,578.00					
OTC BRANDS INC	2324130	01/03/2023	37.96	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2324130	01/03/2023	56.94	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2324130	01/03/2023	18.98	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2324130	01/03/2023	24.66	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2324130	01/03/2023	18.98	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2324130	01/03/2023	8.07	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **

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OTC BRANDS INC	2324130	01/03/2023	8.07	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2324174	01/03/2023	9.10	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2324174	01/03/2023	4.08	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2324174	01/03/2023	7.20	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2324174	01/03/2023	4.08	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2324174	01/03/2023	4.55	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2324174	01/03/2023	4.07	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2324174	01/03/2023	4.55	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2324174	01/03/2023	4.08	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2324174	01/03/2023	4.33	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2324174	01/03/2023	10.83	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2324239	01/03/2023	129.18	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2324247	01/03/2023	125.26	FRAYSER ELEMENTARY SCHOOL	2902826	0679	711X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2324247	01/03/2023	91.18	FRAYSER ELEMENTARY SCHOOL	2902826	0679	711X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2324247	01/03/2023	37.00	FRAYSER ELEMENTARY SCHOOL	2902826	0679	711X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2324247	01/03/2023	28.47	FRAYSER ELEMENTARY SCHOOL	2902826	0679	711X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2324248	01/03/2023	119.88	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2324248	01/03/2023	94.99	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2324249	01/03/2023	132.93	LAYNE ELEMENTARY SCHOOL	1262104	0610	125J	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2324250	01/03/2023	18.98	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2324250	01/03/2023	18.98	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2324250	01/03/2023	18.98	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2324250	01/03/2023	18.98	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2324250	01/03/2023	16.13	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2324250	01/03/2023	37.96	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2324307	01/04/2023	94.96	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2324307	01/04/2023	94.96	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **

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OTC BRANDS INC	2324307	01/04/2023	75.96	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2325567	01/17/2023	64.12	LAYNE ELEMENTARY SCHOOL	1262104	0610	125J	SUPPLIES, MISCELLANEOUS TEACHING **
OTC BRANDS INC	2325567	01/17/2023	64.41	LAYNE ELEMENTARY SCHOOL	1262104	0610	125J	SUPPLIES, MISCELLANEOUS TEACHING **
OTC BRANDS INC	2325567	01/17/2023	70.85	LAYNE ELEMENTARY SCHOOL	1262104	0610	125J	SUPPLIES, MISCELLANEOUS TEACHING **
OTC BRANDS INC	2325567	01/17/2023	64.41	LAYNE ELEMENTARY SCHOOL	1262104	0610	125J	SUPPLIES, MISCELLANEOUS TEACHING **
OTC BRANDS INC	2325567	01/17/2023	69.76	LAYNE ELEMENTARY SCHOOL	1262104	0610	125J	SUPPLIES, MISCELLANEOUS TEACHING **
OTC BRANDS INC	2325800	01/18/2023	21.97	WELLINGTON ELEMENTARY SCHOOL	1162104	0679	070J	NOVELTIES (MISCELLANEOUS) **
OTC BRANDS INC	2325800	01/18/2023	5.47	WELLINGTON ELEMENTARY SCHOOL	1162104	0679	070J	NOVELTIES (MISCELLANEOUS) **
OTC BRANDS INC	2325800	01/18/2023	17.90	WELLINGTON ELEMENTARY SCHOOL	1162104	0679	070J	NOVELTIES (MISCELLANEOUS) **
OTC BRANDS INC	2325800	01/18/2023	9.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0679	070J	NOVELTIES (MISCELLANEOUS) **
OTC BRANDS INC	2325800	01/18/2023	6.47	WELLINGTON ELEMENTARY SCHOOL	1162104	0679	070J	NOVELTIES (MISCELLANEOUS) **
OTC BRANDS INC	2325800	01/18/2023	19.98	WELLINGTON ELEMENTARY SCHOOL	1162104	0679	070J	NOVELTIES (MISCELLANEOUS) **
OTC BRANDS INC	2325800	01/18/2023	19.98	WELLINGTON ELEMENTARY SCHOOL	1162104	0679	070J	NOVELTIES (MISCELLANEOUS) **
OTC BRANDS INC	2325800	01/18/2023	19.98	WELLINGTON ELEMENTARY SCHOOL	1162104	0679	070J	NOVELTIES (MISCELLANEOUS) **
OTC BRANDS INC	2325800	01/18/2023	17.93	WELLINGTON ELEMENTARY SCHOOL	1162104	0679	070J	NOVELTIES (MISCELLANEOUS) **
OTC BRANDS INC	2325800	01/18/2023	26.36	WELLINGTON ELEMENTARY SCHOOL	1162104	0679	070J	NOVELTIES (MISCELLANEOUS) **
OTC BRANDS INC	2325800	01/18/2023	19.84	WELLINGTON ELEMENTARY SCHOOL	1162104	0679	070J	NOVELTIES (MISCELLANEOUS) **
OTC BRANDS INC	2325800	01/18/2023	9.98	WELLINGTON ELEMENTARY SCHOOL	1162104	0679	070J	NOVELTIES (MISCELLANEOUS) **
OTC BRANDS INC	2325800	01/18/2023	10.93	WELLINGTON ELEMENTARY SCHOOL	1162104	0679	070J	NOVELTIES (MISCELLANEOUS) **
OTC BRANDS INC	2325800	01/18/2023	9.79	WELLINGTON ELEMENTARY SCHOOL	1162104	0679	070J	NOVELTIES (MISCELLANEOUS) **
OTC BRANDS INC	2325800	01/18/2023	12.97	WELLINGTON ELEMENTARY SCHOOL	1162104	0679	070J	NOVELTIES (MISCELLANEOUS) **
OTC BRANDS INC	2325800	01/18/2023	5.49	WELLINGTON ELEMENTARY SCHOOL	1162104	0679	070J	NOVELTIES (MISCELLANEOUS) **
OTC BRANDS INC	2325800	01/18/2023	7.29	WELLINGTON ELEMENTARY SCHOOL	1162104	0679	070J	NOVELTIES (MISCELLANEOUS) **
OTC BRANDS INC	2325800	01/18/2023	109.93	WELLINGTON ELEMENTARY SCHOOL	1162104	0679	070J	NOVELTIES (MISCELLANEOUS) **
OTC BRANDS INC	2325834	01/19/2023	902.40	LAYNE ELEMENTARY SCHOOL	1262104	0610	564GF	SUPPLIES, MISCELLANEOUS TEACHING **
OTC BRANDS INC	2325935	01/19/2023	322.24	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125J	SUPPLIES, MISCELLANEOUS TEACHING **
OTC BRANDS INC	2325935	01/19/2023	16.13	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125J	SUPPLIES, MISCELLANEOUS TEACHING **
OTC BRANDS INC	2325935	01/19/2023	113.96	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125J	SUPPLIES, MISCELLANEOUS TEACHING **
OTC BRANDS INC	2325935	01/19/2023	147.24	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125J	SUPPLIES, MISCELLANEOUS TEACHING **
FY 2023	12		3,572.09					
OVERDRIVE INC	2325961	01/19/2023	4,000.00	EASTERN HIGH SCHOOL	0072826	0679	712X0	SERVICE, DOWNLOAD OF E-BOOKS **
FY 2023	1		4,000.00					
PACH2 GROUP LLC	2326189	01/20/2023	2,060.00	DISTRICT WIDE	10	6171M		COOLER, WATER OASIS #PG8AC GREYSTONE
FY 2023	1		2,060.00					
PANERA BREAD COMPANY	2324653	01/09/2023	15.49	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2324653	01/09/2023	19.99	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2324654	01/09/2023	15.49	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2324654	01/09/2023	5.49	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2324654	01/09/2023	19.99	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2324903	01/10/2023	30.98	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2324903	01/10/2023	59.97	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
FY 2023	3		167.40					
PARTPOINT INC	2325135	01/11/2023	1,070.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **

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PARTPOINT INC	2325473	01/13/2023	950.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
FY 2023	2		2,020.00					
PARTS TOWN LLC	2324327	01/04/2023	69.36	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2324327	01/04/2023	12.24	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2324914	01/11/2023	292.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2325388	01/12/2023	365.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2325670	01/18/2023	408.68	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2326089	01/20/2023	335.24	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2326089	01/20/2023	20.09	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2326089	01/20/2023	43.96	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2326089	01/20/2023	42.85	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2326091	01/20/2023	266.41	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2326091	01/20/2023	1,063.11	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
FY 2023	6		2,918.94					
PAUL ADAMS PRODUCTIONS INC	2325289	01/12/2023	1,250.00	FIELD ELEMENTARY SCHOOL	2502104	0679	125J	SERVICE, FEE **
PAUL ADAMS PRODUCTIONS INC	2325289	01/12/2023	1,250.00	FIELD ELEMENTARY SCHOOL	2502104	0679	125J	SERVICE, FEE **
FY 2023	1		2,500.00					
PAUL EMERICH FRANCE TUTORING A	2324320	01/04/2023	62,000.00	TEACH & LEARN INNOVATION	CM12053	0322	401JR	SERVICE, PROFESSIONAL **
FY 2023	1		62,000.00					
PEACE EDUCATION PROGRAM	2325208	01/11/2023	1,000.00	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0349	125J	SERVICE, FEE **
FY 2023	1		1,000.00					
PERFECTION LEARNING CORPORATIC	2324147	01/03/2023	1,199.00	SENECA HIGH SCHOOL	0732170	0643	310G	WORKBOOK **
PERFECTION LEARNING CORPORATIC	2324147	01/03/2023	0.00	SENECA HIGH SCHOOL	0732170	0643	310G	WORKBOOK **
PERFECTION LEARNING CORPORATIC	2324147	01/03/2023	143.88	SENECA HIGH SCHOOL	0732170	0643	310G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	1		1,342.88					
PERFORMANCE HEALTH HOLDINGS	2324935	01/10/2023	25.70	MARION C MOORE SCHOOL	1551037	0692	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
PERFORMANCE HEALTH HOLDINGS	2324935	01/10/2023	137.18	MARION C MOORE SCHOOL	1551037	0692	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
PERFORMANCE HEALTH HOLDINGS	2324935	01/10/2023	27.16	MARION C MOORE SCHOOL	1551037	0692	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
PERFORMANCE HEALTH HOLDINGS	2324935	01/10/2023	26.61	MARION C MOORE SCHOOL	1551037	0692	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	1		216.65					
PERMA BOUND	2325194	01/11/2023	1,023.50	SENECA HIGH SCHOOL	0731170	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PERMA BOUND	2325229	01/11/2023	294.44	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2023	2		1,317.94					
PHILLIP KENT	2324800	01/09/2023	720.00	TEACH & LEARN INNOVATION	CM15374	0349	092X	SERVICE, PROFESSIONAL **
FY 2023	1		720.00					
PICKETT AND ASSOCIATES ARCHITEC	2324946	01/10/2023	67.21	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	940XI	SERVICE, ARCHITECTS **
FY 2023	1		67.21					
PIONEER DRAMA SERVICE	2325175	01/11/2023	217.50	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER DRAMA SERVICE	2325175	01/11/2023	20.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MANUAL, TEACHERS **
PIONEER DRAMA SERVICE	2325175	01/11/2023	90.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER DRAMA SERVICE	2325175	01/11/2023	21.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	1		348.50					
PIONEER VALLEY EDUCATIONAL PRE	2324706	01/09/2023	3,375.00	BYCK ELEMENTARY SCHOOL	2432170	0643	310G	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2324706	01/09/2023	168.75	BYCK ELEMENTARY SCHOOL	2432170	0643	310G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2324969	01/10/2023	67.50	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310G	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2324969	01/10/2023	6.75	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2325022	01/11/2023	4,365.90	BRANDEIS ELEMENTARY SCHOOL	2602170	0610	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2325022	01/11/2023	242.55	BRANDEIS ELEMENTARY SCHOOL	2602170	0610	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2325038	01/11/2023	27.00	BRANDEIS ELEMENTARY SCHOOL	2602170	0610	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2325038	01/11/2023	18.00	BRANDEIS ELEMENTARY SCHOOL	2602170	0610	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2325038	01/11/2023	18.00	BRANDEIS ELEMENTARY SCHOOL	2602170	0610	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2325038	01/11/2023	18.00	BRANDEIS ELEMENTARY SCHOOL	2602170	0610	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2325038	01/11/2023	18.00	BRANDEIS ELEMENTARY SCHOOL	2602170	0610	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2325038	01/11/2023	9.00	BRANDEIS ELEMENTARY SCHOOL	2602170	0610	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2325038	01/11/2023	18.00	BRANDEIS ELEMENTARY SCHOOL	2602170	0610	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2325038	01/11/2023	9.00	BRANDEIS ELEMENTARY SCHOOL	2602170	0610	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2325038	01/11/2023	40.50	BRANDEIS ELEMENTARY SCHOOL	2602170	0610	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2325038	01/11/2023	54.00	BRANDEIS ELEMENTARY SCHOOL	2602170	0610	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2325038	01/11/2023	40.50	BRANDEIS ELEMENTARY SCHOOL	2602170	0610	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2325038	01/11/2023	54.00	BRANDEIS ELEMENTARY SCHOOL	2602170	0610	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2325038	01/11/2023	54.00	BRANDEIS ELEMENTARY SCHOOL	2602170	0610	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2325038	01/11/2023	16.20	BRANDEIS ELEMENTARY SCHOOL	2602170	0643	473GL	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2325038	01/11/2023	57.60	BRANDEIS ELEMENTARY SCHOOL	2602170	0643	473GL	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2325038	01/11/2023	40.50	BRANDEIS ELEMENTARY SCHOOL	2602170	0610	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2325038	01/11/2023	40.50	BRANDEIS ELEMENTARY SCHOOL	2602170	0610	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2325038	01/11/2023	9.00	BRANDEIS ELEMENTARY SCHOOL	2602170	0610	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2325038	01/11/2023	19.80	BRANDEIS ELEMENTARY SCHOOL	2602170	0610	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2325038	01/11/2023	328.50	BRANDEIS ELEMENTARY SCHOOL	2602170	0610	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2325038	01/11/2023	328.50	BRANDEIS ELEMENTARY SCHOOL	2602170	0610	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2325038	01/11/2023	4,590.00	BRANDEIS ELEMENTARY SCHOOL	2602170	0610	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2325038	01/11/2023	6.30	BRANDEIS ELEMENTARY SCHOOL	2602170	0610	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2325038	01/11/2023	1,858.95	BRANDEIS ELEMENTARY SCHOOL	2602170	0610	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2325038	01/11/2023	2,182.95	BRANDEIS ELEMENTARY SCHOOL	2602170	0610	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2325038	01/11/2023	0.00	BRANDEIS ELEMENTARY SCHOOL	2602170	0610	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2325038	01/11/2023	0.00	BRANDEIS ELEMENTARY SCHOOL	2602170	0610	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2325497	01/13/2023	112.50	LOWE ELEMENTARY SCHOOL	1461124	0643	900XA	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2325497	01/13/2023	112.50	LOWE ELEMENTARY SCHOOL	1461124	0643	900XA	BOOK **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

1/2/2023 THROUGH 1/22/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PIONEER VALLEY EDUCATIONAL PRE FY 2023	2325497 5	01/13/2023	22.50 18,330.75	LOWE ELEMENTARY SCHOOL	1461124	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PITNEY BOWES GLOBAL FINANCIAL : PITNEY BOWES GLOBAL FINANCIAL : FY 2023	2326010 2326078 2	01/20/2023 01/20/2023	659.88 649.88 1,309.76	MARION C MOORE SCHOOL MARION C MOORE SCHOOL	1551077 1551077	0449 0449	900XF 900XF	SERVICE, POSTAGE METER ** SERVICE, POSTAGE METER **
PLAYSCRIPTS INC PLAYSCRIPTS INC PLAYSCRIPTS INC PLAYSCRIPTS INC FY 2023	2325973 2325973 2325973 2325973 1	01/19/2023 01/19/2023 01/19/2023 01/19/2023	520.00 233.82 49.98 63.87 867.67	VALLEY TRADITIONAL HIGH SCHOOL VALLEY TRADITIONAL HIGH SCHOOL VALLEY TRADITIONAL HIGH SCHOOL VALLEY TRADITIONAL HIGH SCHOOL	0332826 0332826 0332826 0332826	0679 0679 0679 0679	717X 717X 717X 717X	PUBLICATION ** PUBLICATION ** PUBLICATION ** SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	2324471	01/06/2023	470.24	PROPERTY MGMT & MAINT	PM11411	0697	900XS	COOLER, WATER BOTTLE FILLER RETRO FIT KIT. OASIS #PWEBF NO SUBSTITUTE
PLUMBERS SUPPLY COMPANY	2324486	01/06/2023	60.08	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2324486	01/06/2023	129.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2324486	01/06/2023	152.09	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2324486	01/06/2023	35.06	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2324486	01/06/2023	111.66	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2324486	01/06/2023	146.92	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2324486	01/06/2023	2,326.76	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2324787	01/09/2023	43,483.98	PRICE ELEMENTARY SCHOOL	1283611	0450	923XX	BOILER, FIRE TUBE, 850,000 BTU/HR. LOCHINVAR V #FTX850N-M13 (NO SUBSTITUTE)**
PLUMBERS SUPPLY COMPANY	2324787	01/09/2023	309.96	PRICE ELEMENTARY SCHOOL	1283611	0450	923XX	PART, MISCELLANEOUS HEATING **
PLUMBERS SUPPLY COMPANY	2324788	01/09/2023	65,225.97	MAUPIN ELEMENTARY SCHOOL	4803611	0450	923XX	BOILER, FIRE TUBE, 850,000 BTU/HR. LOCHINVAR V #FTX850N-M13 (NO SUBSTITUTE)**
PLUMBERS SUPPLY COMPANY	2324788	01/09/2023	309.96	MAUPIN ELEMENTARY SCHOOL	4803611	0450	923XX	PART, MISCELLANEOUS HEATING **
PLUMBERS SUPPLY COMPANY	2324789	01/09/2023	65,225.97	SHELBY ELEMENTARY SCHOOL	6103611	0450	923XX	BOILER, FIRE TUBE, 850,000 BTU/HR. LOCHINVAR V #FTX850N-M13 (NO SUBSTITUTE)**
PLUMBERS SUPPLY COMPANY	2324789	01/09/2023	309.96	SHELBY ELEMENTARY SCHOOL	6103611	0450	923XX	PART, MISCELLANEOUS HEATING **
PLUMBERS SUPPLY COMPANY	2324790	01/09/2023	43,483.98	STONESTREET ELEMENTARY SCHOOL	0713611	0450	923XX	BOILER, FIRE TUBE, 850,000 BTU/HR. LOCHINVAR V #FTX850N-M13 (NO SUBSTITUTE)**
PLUMBERS SUPPLY COMPANY	2324790	01/09/2023	309.96	STONESTREET ELEMENTARY SCHOOL	0713611	0450	923XX	PART, MISCELLANEOUS HEATING **
PLUMBERS SUPPLY COMPANY	2324791	01/09/2023	57,955.60	COCHRANE ELEMENTARY SCHOOL	0833611	0450	923XX	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2324791	01/09/2023	339.42	COCHRANE ELEMENTARY SCHOOL	0833611	0450	923XX	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2324791	01/09/2023	309.86	COCHRANE ELEMENTARY SCHOOL	0833611	0450	923XX	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2324791	01/09/2023	757.28	COCHRANE ELEMENTARY SCHOOL	0833611	0450	923XX	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2324791	01/09/2023	204.42	COCHRANE ELEMENTARY SCHOOL	0833611	0450	923XX	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2324792	01/09/2023	57,955.60	HARTSTERN ELEMENTARY SCHOOL	1213611	0450	923XX	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

1/2/2023 THROUGH 1/22/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PLUMBERS SUPPLY COMPANY	2324792	01/09/2023	339.42	HARTSTERN ELEMENTARY SCHOOL	1213611	0450	923XX	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2324792	01/09/2023	309.86	HARTSTERN ELEMENTARY SCHOOL	1213611	0450	923XX	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2324792	01/09/2023	757.28	HARTSTERN ELEMENTARY SCHOOL	1213611	0450	923XX	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2324792	01/09/2023	204.42	HARTSTERN ELEMENTARY SCHOOL	1213611	0450	923XX	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2324793	01/09/2023	57,955.60	JOHN F KENNEDY ELEMENTARY SCHL	7203611	0450	923XX	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2324793	01/09/2023	339.42	JOHN F KENNEDY ELEMENTARY SCHL	7203611	0450	923XX	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2324793	01/09/2023	309.86	JOHN F KENNEDY ELEMENTARY SCHL	7203611	0450	923XX	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2324793	01/09/2023	757.28	JOHN F KENNEDY ELEMENTARY SCHL	7203611	0450	923XX	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2324793	01/09/2023	204.42	JOHN F KENNEDY ELEMENTARY SCHL	7203611	0450	923XX	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2324908	01/11/2023	697.03	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2325510	01/13/2023	2,820.00	DISTRICT WIDE	10	6171M		COOLER, WATER BOTTLE FILLER RETRO FIT KIT. OASIS #PWEBF NO SUBSTITUTE
PLUMBERS SUPPLY COMPANY	2325912	01/19/2023	722.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2325912	01/19/2023	42.31	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2325912	01/19/2023	31.92	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2325912	01/19/2023	10.69	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2325912	01/19/2023	8.46	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2325912	01/19/2023	38.22	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2325912	01/19/2023	254.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2326017	01/20/2023	181.50	DISTRICT WIDE	10	6171M		TEE, COPPER 1/2" NOMINAL NIBCO 611 #WB04006
PLUMBERS SUPPLY COMPANY	2326017	01/20/2023	108.30	DISTRICT WIDE	10	6171M		ELL, COPPER 1/2" STANDARD 90 DEGREES WB01622
PLUMBERS SUPPLY COMPANY	2326017	01/20/2023	238.65	DISTRICT WIDE	10	6171M		ELL, COPPER 3/4" NOM 90 DEGREES SHORT NIBCO 607 WB01634
PLUMBERS SUPPLY COMPANY	2326017	01/20/2023	331.50	DISTRICT WIDE	10	6171M		ELL, COPPER 3/4" NOMINAL 45 DEGREES NIBCO 606 #WB03034
PLUMBERS SUPPLY COMPANY	2326017	01/20/2023	871.50	DISTRICT WIDE	10	6171M		ADAPTER, COPPER 3/4" NOMINAL TO 3/4" MIP NIBCO 604 #WB01146
PLUMBERS SUPPLY COMPANY	2326017	01/20/2023	484.95	DISTRICT WIDE	10	6171M		ADAPTER, COPPER 3/4" NOMINAL TO 3/4" FIP NIBCO #603 #WB01246
PLUMBERS SUPPLY COMPANY	2326017	01/20/2023	335.40	DISTRICT WIDE	10	6171M		ELL/BEND, 1/8, PVC-DWV 3" 45 DEGREES 321 HUB X HUB CHARLOTTE 321 #CH3213
PLUMBERS SUPPLY COMPANY	2326017	01/20/2023	613.98	DISTRICT WIDE	10	6171M		ELL/BEND, 1/8, PVC-DWV 4" 45 DEGREES 321 HUB X HUB #CH3214
PLUMBERS SUPPLY COMPANY	2326017	01/20/2023	374.40	DISTRICT WIDE	10	6171M		ELL/BEND, 1/4, PVC-DWV 3" SANITARY 90 DEGREES 300 HUB X HUB CHARLOTTE 300 #CH300.3
PLUMBERS SUPPLY COMPANY	2326017	01/20/2023	739.44	DISTRICT WIDE	10	6171M		ELL/BEND, 1/4, PVC-DWV 4" SANITARY 90 DEGREES 300 ALL HUB 6580100 #CH3004

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PLUMBERS SUPPLY COMPANY	2326017	01/20/2023	1,006.20	DISTRICT WIDE	10	6171M		Y, PVC-DWV 4" X 4" X 3" REDUCING 45 DEGREES 601 ALL HUB 6638900 CH6014.3
PLUMBERS SUPPLY COMPANY	2326017	01/20/2023	545.64	DISTRICT WIDE	10	6171M		TEE, PVC-DWV 3" SANITARY 400 ALL HUB SCHEDULE 40 CHARLOTTE 400 6609500 #CH4003
PLUMBERS SUPPLY COMPANY	2326017	01/20/2023	996.60	DISTRICT WIDE	10	6171M		TEE, PVC-DWV 4" SANITARY 400 ALL HUB 6610200 #CH4004
PLUMBERS SUPPLY COMPANY	2326023	01/20/2023	42.24	DISTRICT WIDE	10	6171M		ELL, B.I. 1/2" 90 DEGREE 150 LB SCH 40 GRINNELL 1101 350-003
PLUMBERS SUPPLY COMPANY	2326023	01/20/2023	30.24	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 3/4" X 2 1/2" 150 LB SCH 40 STD #SBN34.212
PLUMBERS SUPPLY COMPANY	2326023	01/20/2023	15.36	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1/2" X 4" 150 LB SCH 40 CAPITOL MFG #SBN12.4
PLUMBERS SUPPLY COMPANY	2326023	01/20/2023	28.38	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1/2" X 2 1/2" HD 300 LB SCH 80 CAPITOL MFG #XHBN12.212
PLUMBERS SUPPLY COMPANY	2326023	01/20/2023	20.64	DISTRICT WIDE	10	6171M		PLUG, B.I. 1/2" 150 LB STD SCH 40 GRINNELL 387 #BP12
PLUMBERS SUPPLY COMPANY	2326023	01/20/2023	5.52	DISTRICT WIDE	10	6171M		PLUG, B.I. 3/8" 150 LB STD SCH 40 GRINNELL 387 #BP38
PLUMBERS SUPPLY COMPANY	2326047	01/20/2023	29.10	DISTRICT WIDE	10	6171M		FITTING, 1/4" OD PUSH TO CONNECT TEE PVC SHARKBITE #25427Z #C76-863
PLUMBERS SUPPLY COMPANY	2326047	01/20/2023	22.90	DISTRICT WIDE	10	6171M		FITTING, 1/4" OD PUST TO CONNECT 90 DEGREE PVC SHARKBITE #25430Z C76-868
PLUMBERS SUPPLY COMPANY	2326047	01/20/2023	20.10	DISTRICT WIDE	10	6171M		FITTING, 1/4" OD PUSH TO CONNECT COUPLING PVC SHARKBITE #25421Z C76-856
PLUMBERS SUPPLY COMPANY	2326047	01/20/2023	35.00	DISTRICT WIDE	10	6171M		FITTING, 3/8" OD PUSH TO CONNECT 90 DEGREE PVC SHARKBITE #25431Z #C76-869
PLUMBERS SUPPLY COMPANY	2326047	01/20/2023	27.90	DISTRICT WIDE	10	6171M		FITTING, 3/8" OD PUSH TO CONNECT COUPLING PVC SHARKBITE #25421Z #C76-857
PLUMBERS SUPPLY COMPANY	2326047	01/20/2023	6,588.30	DISTRICT WIDE	10	6171M		TUBING, COPPER HARD TYPE K 4" #CK4
PLUMBERS SUPPLY COMPANY	2326047	01/20/2023	3,775.00	DISTRICT WIDE	10	6171M		TUBING, COPPER HARD TYPE K 3" #CK3
PLUMBERS SUPPLY COMPANY	2326054	01/20/2023	152.28	DISTRICT WIDE	10	6171M		COCK, GAS 1" SQUARE HEAD OR FLAT HEAD BRONE #105961
PLUMBERS SUPPLY COMPANY	2326054	01/20/2023	328.20	DISTRICT WIDE	10	6171M		COCK, GAS 1 1/4" BRASS LEGEND 101-026
PLUMBERS SUPPLY COMPANY	2326098	01/20/2023	454.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2326098	01/20/2023	184.32	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2326138	01/20/2023	38.89	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2326195	01/20/2023	398.56	DISTRICT WIDE	10	6171M		PUMP, CONDENSATE 115 VOLT VERTICAL W/SAFETY SWITCH 1/50 HP LITTLE GIANT VCMA-15ULS OR EQUAL. VR #554405
FY 2023	19		424,442.71					
PLUMMASTER INC	2326186	01/20/2023	49.80	DISTRICT WIDE	10	6171M		VALVE, BALL BRASS. 1/4" NPT, THREADED, LEAD FREE. CHROME PLATED BALL. FULL PORT, PTFE SEATS. 150 PSI STEAM, 600 PSI NON-SHOCK COLD WATER, OIL, OR GAS. WOLV BRASS VR #56127NL
PLUMMASTER INC	2326186	01/20/2023	211.60	DISTRICT WIDE	10	6171M		VALVE, BALL BRASS, 3/4", SOLDER, LEAD FREE, CHROME PLATED BALL, FULL PORT, PTFE SEATS. 150 PSI STEAM, 600 PSI NON-SHOCK COLD WATER, OIL, OR GAS. WOLV BRASS. VR #56109NL

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PRESENTATION SOLUTIONS INC	2324503	01/05/2023	79.15	WAGGENER TRADITIONAL HIGH SCHL	0512145	0610	106J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2324503	01/05/2023	791.95	WAGGENER TRADITIONAL HIGH SCHL	0512145	0610	106J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2324505	01/05/2023	79.15	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2324505	01/05/2023	79.15	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2324505	01/05/2023	79.15	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2324505	01/05/2023	79.15	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2324505	01/05/2023	79.15	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2324505	01/05/2023	79.15	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2324505	01/05/2023	79.15	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2324505	01/05/2023	79.15	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2324505	01/05/2023	138.55	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2324505	01/05/2023	138.55	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2324505	01/05/2023	138.55	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2324505	01/05/2023	138.55	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2324505	01/05/2023	138.55	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2324505	01/05/2023	791.95	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2324505	01/05/2023	197.95	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2324505	01/05/2023	296.95	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2324931	01/10/2023	4,945.05	DOSS HIGH SCHOOL	1002145	0739	106J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2324931	01/10/2023	1,980.00	DOSS HIGH SCHOOL	1002145	0739	106J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2324931	01/10/2023	3,955.05	DOSS HIGH SCHOOL	1002145	0739	106J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2324931	01/10/2023	990.00	DOSS HIGH SCHOOL	1002145	0739	106J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2324931	01/10/2023	399.00	DOSS HIGH SCHOOL	1002145	0739	106J	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2325483	01/13/2023	99.95	NEWCOMER ACADEMY	1861124	0697	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2325483	01/13/2023	24.87	NEWCOMER ACADEMY	1861124	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRESENTATION SOLUTIONS INC	2325583	01/17/2023	2,199.50	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	736X3	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2325590	01/17/2023	108.85	GREENWOOD ELEMENTARY SCHOOL	0141077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2325590	01/17/2023	108.85	GREENWOOD ELEMENTARY SCHOOL	0141077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PRESENTATION SOLUTIONS INC	2325590	01/17/2023	108.85	GREENWOOD ELEMENTARY SCHOOL	0141077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2325595	01/17/2023	158.30	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2325665	01/17/2023	593.75	WESTERN DAY TREATMENT	1102121	0650	103J	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2325665	01/17/2023	0.00	WESTERN DAY TREATMENT	1102121	0650	103J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2325676	01/17/2023	1,088.75	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2325795	01/18/2023	158.30	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2325808	01/18/2023	474.90	NEWBURG MIDDLE SCHOOL	0411077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2326004	01/19/2023	4,945.05	LOUISVILLE MALE HIGH SCHOOL	0472013	0734	162I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
FY 2023	13		39,338.82					
PRINCIPLED PENNIX LLC	2324993	01/11/2023	400.00	RANGELAND ELEMENTARY SCHOOL	0812104	0349	564GF	SERVICE, PROFESSIONAL **
FY 2023	1		400.00					
PROLITERACY WORLDWIDE	2324772	01/09/2023	384.00	ADULT EDUCATION	AE12067	0643	365J	BOOK **
PROLITERACY WORLDWIDE	2324773	01/09/2023	144.00	ADULT EDUCATION	AE12067	0643	365J	BOOK **
PROLITERACY WORLDWIDE	2324773	01/09/2023	480.00	ADULT EDUCATION	AE12067	0643	365J	BOOK **
PROLITERACY WORLDWIDE	2324773	01/09/2023	240.00	ADULT EDUCATION	AE12067	0643	365J	BOOK **
PROLITERACY WORLDWIDE	2324773	01/09/2023	490.00	ADULT EDUCATION	AE12067	0643	365J	BOOK **
PROLITERACY WORLDWIDE	2324773	01/09/2023	196.00	ADULT EDUCATION	AE12067	0643	365J	BOOK **
PROLITERACY WORLDWIDE	2324773	01/09/2023	240.00	ADULT EDUCATION	AE12067	0643	365J	BOOK **
FY 2023	2		2,174.00					
PROMINENT YOUTH OF AMERICA	2324398	01/05/2023	2,400.00	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0349	ECEXN	SERVICE, PROFESSIONAL **
FY 2023	1		2,400.00					
PROSPERITY PUBLICATIONS & PROM	2324822	01/10/2023	1,225.70	ACTIVITIES AND ATHLETICS	AT12828	0679	741X	SHIRT **
PROSPERITY PUBLICATIONS & PROM	2324822	01/10/2023	127.20	ACTIVITIES AND ATHLETICS	AT12828	0679	741X	SHIRT **
PROSPERITY PUBLICATIONS & PROM	2324822	01/10/2023	71.60	ACTIVITIES AND ATHLETICS	AT12828	0679	741X	SHIRT **
PROSPERITY PUBLICATIONS & PROM	2324848	01/10/2023	1,077.25	SENECA HIGH SCHOOL	0732826	0679	761X	IMPRINTED ITEM **
PROSPERITY PUBLICATIONS & PROM	2324848	01/10/2023	223.75	SENECA HIGH SCHOOL	0732826	0679	761X	IMPRINTED ITEM **
PROSPERITY PUBLICATIONS & PROM	2324848	01/10/2023	99.50	SENECA HIGH SCHOOL	0732826	0679	761X	IMPRINTED ITEM **
PROSPERITY PUBLICATIONS & PROM	2324848	01/10/2023	109.50	SENECA HIGH SCHOOL	0732826	0679	761X	IMPRINTED ITEM **
FY 2023	2		2,934.50					
PROSYS INFORMATION SYSTEMS	2324582	01/06/2023	909.00	DIXIE ELEMENTARY SCHOOL	0821013	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)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PROSYS INFORMATION SYSTEMS	2324585	01/06/2023	6,368.00	ALFRED BINET SCHOOL	1832170	0734	473GL	COMPUTER, PORTABLE DEVICE, HP 640 G9 ELITEBOOK, INTEL CORE i5-1235U PROCESSOR, 14" HD LED, 8GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 42WHr BATTERY, INTEL AX211, WINDOWS 11 PRO, 3 YR WARRANTY 615P9AV (KYMA-758-2100000418)
PROSYS INFORMATION SYSTEMS	2324586	01/06/2023	739.00	CARRITHERS MIDDLE SCHOOL	1671013	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)
PROSYS INFORMATION SYSTEMS	2325573	01/17/2023	130.00	TRANSITION READINESS	ST11161	0734	900XS	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
PROSYS INFORMATION SYSTEMS	2325931	01/19/2023	1,520.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762013	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	2326151	01/20/2023	306.00	SHELBY ELEMENTARY SCHOOL	6101118	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
PROSYS INFORMATION SYSTEMS	2326151	01/20/2023	390.00	SHELBY ELEMENTARY SCHOOL	6101118	0734	900XF	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
PROSYS INFORMATION SYSTEMS	2326155	01/20/2023	588.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0734	094J	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
PROSYS INFORMATION SYSTEMS	2326157	01/20/2023	1,520.00	THE VAUGHN SCHOOL OF EXCEL	ND12027	0734	310JN	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	2326159	01/20/2023	953.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901013	0734	900XF	COMPUTER, PORTABLE DEVICE, HP 840 G9 ELITEBOOK, INTEL CORE i5-1235U PROCESSOR, 14" HD LED, 8 GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 51WHr BATTERY, INTEL AX211, WINDOWS 11 PRO, 3-YEAR WARRANTY 605J0AV (KYMA-758-2100000418)
PROSYS INFORMATION SYSTEMS	2326166	01/20/2023	2,280.00	FERN CREEK HIGH SCHOOL	0122013	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)
FY 2023	10		15,703.00					
PROTEGIS HOLDINGS LLC	2324426	01/05/2023	151.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PROTEGIS HOLDINGS LLC	2325659	01/18/2023	89.99	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
FY 2023	2		241.19					
PSST ACQUISITION LLC	2325104	01/11/2023	40,983.00	HUMAN RESOURCES DIVISION	HU11099	0735	900XX	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2023	1		40,983.00					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PUGH LUBRICANTS LLC	2324291	01/04/2023	20,240.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	OIL, LUBRICATING 15W40 HEAVY DUTY BULK. PINNACLE
PUGH LUBRICANTS LLC	2325310	01/12/2023	1,064.25	VEHICLE MAINTENANCE	VM11096	0661	900XS	COOLANT, 55 GAL DRUM CONCENTRATED GREEN IN COLOR NO PRE-MIX.
PUGH LUBRICANTS LLC	2325641	01/18/2023	709.50	VEHICLE MAINTENANCE	VM11096	0663	900XX	COOLANT, 55 GAL DRUM CONCENTRATED GREEN IN COLOR NO PRE-MIX.
FY 2023	3		22,013.75					
PYRAMID EDUCATIONAL CONSULTA	2324289	01/04/2023	117.00	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
PYRAMID EDUCATIONAL CONSULTA	2324289	01/04/2023	11.70	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID EDUCATIONAL CONSULTA	2325792	01/18/2023	2,050.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0643	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
PYRAMID EDUCATIONAL CONSULTA	2325792	01/18/2023	1,800.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0643	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
PYRAMID EDUCATIONAL CONSULTA	2325792	01/18/2023	385.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	2		4,363.70					
PYRAMID SCHOOL PRODUCTS	2324136	01/03/2023	17.58	MARION C MOORE SCHOOL	1551124	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	2324136	01/03/2023	3.30	MARION C MOORE SCHOOL	1551124	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	2324136	01/03/2023	6.00	MARION C MOORE SCHOOL	1551124	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND #5910-341296 VR #5910-341296
PYRAMID SCHOOL PRODUCTS	2324136	01/03/2023	4.62	MARION C MOORE SCHOOL	1551124	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	2324136	01/03/2023	103.90	MARION C MOORE SCHOOL	1551124	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE #74701 VR #74701
PYRAMID SCHOOL PRODUCTS	2324157	01/03/2023	87.90	JOHNSON TRADITIONAL MIDDLE SCH	4701118	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	2324293	01/04/2023	46.50	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-341296 VR #6200-341296
PYRAMID SCHOOL PRODUCTS	2324323	01/04/2023	20.49	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	SHARPENER, PENCIL MANUAL 8 HOLE PENCIL SELECTOR. XACTO #1001 VR #1001
PYRAMID SCHOOL PRODUCTS	2324323	01/04/2023	18.79	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #HP40 VR #P40
PYRAMID SCHOOL PRODUCTS	2324451	01/05/2023	29.40	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 3-1/2" LONG 12 COLOR SET CRAYOLA #68-4112 VR #68-4112
PYRAMID SCHOOL PRODUCTS	2324451	01/05/2023	18.79	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #HP40 VR #P40
PYRAMID SCHOOL PRODUCTS	2324451	01/05/2023	7.76	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2324451	01/05/2023	1.32	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	2324512	01/06/2023	29.75	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #68-4012
PYRAMID SCHOOL PRODUCTS	2324663	01/09/2023	31.60	KNIGHT MIDDLE SCHOOL	1631077	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437

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PYRAMID SCHOOL PRODUCTS	2324678	01/09/2023	31.04	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2324678	01/09/2023	83.12	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE #74701 VR #74701
PYRAMID SCHOOL PRODUCTS	2324678	01/09/2023	3.36	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-121296 VR#6200-121296
PYRAMID SCHOOL PRODUCTS	2324678	01/09/2023	127.80	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD #86603. VR# 86603
PYRAMID SCHOOL PRODUCTS	2324678	01/09/2023	37.58	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #HP40 VR #P40
PYRAMID SCHOOL PRODUCTS	2324714	01/09/2023	13.20	VEHICLE MAINTENANCE	VM11096	0610	900XS	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	2324714	01/09/2023	5.79	VEHICLE MAINTENANCE	VM11096	0610	900XS	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2324714	01/09/2023	7.95	VEHICLE MAINTENANCE	VM11096	0610	900XS	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. MACO #ML3000. VR# ML3000
PYRAMID SCHOOL PRODUCTS	2324723	01/09/2023	14.40	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND #5910-341296 VR #5910-341296
PYRAMID SCHOOL PRODUCTS	2324723	01/09/2023	14.88	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-341296 VR #6200-341296
PYRAMID SCHOOL PRODUCTS	2324750	01/09/2023	39.75	PUPIL PERSONNEL	PP11026	0610	900XS	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. MACO #ML3000. VR# ML3000
PYRAMID SCHOOL PRODUCTS	2324781	01/09/2023	175.80	NORTON COMMONS ELEMENTARY	3711977	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	2324828	01/10/2023	41.56	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE #74701 VR #74701
PYRAMID SCHOOL PRODUCTS	2324835	01/10/2023	76.68	PLEASURE RIDGE PARK HIGH SCHOO	0751121	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	2324864	01/10/2023	75.27	ALEX R KENNEDY ELEMENTARY	1751077	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2324864	01/10/2023	208.44	ALEX R KENNEDY ELEMENTARY	1751077	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2324864	01/10/2023	357.00	ALEX R KENNEDY ELEMENTARY	1751077	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #68-4012
PYRAMID SCHOOL PRODUCTS	2324878	01/10/2023	7.95	RAMSEY MIDDLE SCHOOL	2192104	0610	125J	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. MACO #ML3000. VR# ML3000

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PYRAMID SCHOOL PRODUCTS	2324878	01/10/2023	8.76	RAMSEY MIDDLE SCHOOL	2192104	0610	125J	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2324878	01/10/2023	4.74	RAMSEY MIDDLE SCHOOL	2192104	0610	125J	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2324878	01/10/2023	89.25	RAMSEY MIDDLE SCHOOL	2192104	0610	125J	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #68-4012
PYRAMID SCHOOL PRODUCTS	2324878	01/10/2023	21.58	RAMSEY MIDDLE SCHOOL	2192104	0610	125J	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #220 VR #220
PYRAMID SCHOOL PRODUCTS	2324878	01/10/2023	20.78	RAMSEY MIDDLE SCHOOL	2192104	0610	125J	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE #74701 VR #74701
PYRAMID SCHOOL PRODUCTS	2324878	01/10/2023	1.32	RAMSEY MIDDLE SCHOOL	2192104	0610	125J	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	2324878	01/10/2023	2.48	RAMSEY MIDDLE SCHOOL	2192104	0610	125J	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-341296 VR #6200-341296
PYRAMID SCHOOL PRODUCTS	2324975	01/10/2023	20.78	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE #74701 VR #74701
PYRAMID SCHOOL PRODUCTS	2325073	01/11/2023	31.80	ACTIVITIES AND ATHLETICS	AT11231	0610	900XS	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. MACO #ML3000. VR# ML3000
PYRAMID SCHOOL PRODUCTS	2325074	01/11/2023	34.92	CAMP TAYLOR ELEMENTARY	0041977	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2325075	01/11/2023	13.20	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	2325075	01/11/2023	12.00	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND #5910-341296 VR #5910-341296
PYRAMID SCHOOL PRODUCTS	2325076	01/11/2023	12.40	EASTERN HIGH SCHOOL	0071077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-341296 VR #6200-341296
PYRAMID SCHOOL PRODUCTS	2325076	01/11/2023	51.95	EASTERN HIGH SCHOOL	0071077	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE #74701 VR #74701
PYRAMID SCHOOL PRODUCTS	2325077	01/11/2023	18.79	EASTERN HIGH SCHOOL	0071121	0610	900XA	PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #HP40 VR #P40
PYRAMID SCHOOL PRODUCTS	2325077	01/11/2023	3.30	EASTERN HIGH SCHOOL	0071121	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	2325077	01/11/2023	4.96	EASTERN HIGH SCHOOL	0071121	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-341296 VR #6200-341296
PYRAMID SCHOOL PRODUCTS	2325079	01/11/2023	33.80	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560
PYRAMID SCHOOL PRODUCTS	2325080	01/11/2023	69.48	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2325080	01/11/2023	3.96	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	2325080	01/11/2023	8.40	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-121296 VR#6200-121296

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PYRAMID SCHOOL PRODUCTS	2325081	01/11/2023	25.42	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-341296 VR #6200-341296
PYRAMID SCHOOL PRODUCTS	2325082	01/11/2023	47.60	MINOR DANIELS ACADEMY	2021179	0610	900XS	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #68-4012
PYRAMID SCHOOL PRODUCTS	2325082	01/11/2023	14.88	MINOR DANIELS ACADEMY	2021179	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-341296 VR #6200-341296
PYRAMID SCHOOL PRODUCTS	2325083	01/11/2023	18.79	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #HP40 VR #P40
PYRAMID SCHOOL PRODUCTS	2325083	01/11/2023	10.39	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE #74701 VR #74701
PYRAMID SCHOOL PRODUCTS	2325083	01/11/2023	3.30	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	2325084	01/11/2023	50.70	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560
PYRAMID SCHOOL PRODUCTS	2325085	01/11/2023	38.80	WESTERN HIGH SCHOOL	0841118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2325086	01/11/2023	87.90	WILKERSON ELEMENTARY SCHOOL	0661118	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	2325086	01/11/2023	23.28	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2325087	01/11/2023	25.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	RULER, METRIC/INCH 30CM. 12". PYRAMID #1111715 VR #1111715
PYRAMID SCHOOL PRODUCTS	2325088	01/11/2023	48.95	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR #52-800
PYRAMID SCHOOL PRODUCTS	2325088	01/11/2023	21.90	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2325138	01/11/2023	36.20	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PENCIL, WRITING #3 HARD YELLOW 12/PK. DIXON #13883 VR #X13883
PYRAMID SCHOOL PRODUCTS	2325139	01/11/2023	26.37	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125J	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	2325182	01/11/2023	25.35	CANE RUN ELEMENTARY	0052001	0610	135J	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	2325203	01/11/2023	31.80	STOPHER ELEMENTARY	2111977	0610	900XA	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. MACO #ML3000. VR# ML3000
PYRAMID SCHOOL PRODUCTS	2325203	01/11/2023	3.95	STOPHER ELEMENTARY	2111977	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2325236	01/11/2023	40.98	WESTERN DAY TREATMENT	1102121	0610	103J	SHARPENER, PENCIL MANUAL 8 HOLE PENCIL SELECTOR. XACTO #1001 VR #1001

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2325245	01/11/2023	15.90	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
PYRAMID SCHOOL PRODUCTS	2325245	01/11/2023	23.16	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2325245	01/11/2023	8.79	FRAYSER ELEMENTARY SCHOOL	2901118	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	2325246	01/11/2023	47.60	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #68-4012
PYRAMID SCHOOL PRODUCTS	2325246	01/11/2023	7.76	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2325246	01/11/2023	17.37	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2325285	01/12/2023	103.90	ROBERTA TULLY ELEMENTARY	0161118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE #74701 VR #74701
PYRAMID SCHOOL PRODUCTS	2325337	01/12/2023	139.68	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2325338	01/12/2023	6.57	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2325338	01/12/2023	20.78	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE #74701 VR #74701
PYRAMID SCHOOL PRODUCTS	2325339	01/12/2023	31.80	DOSS HIGH SCHOOL	1001077	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	2325340	01/12/2023	119.00	KING ELEMENTARY SCHOOL	4322104	0610	125J	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #68-4012
PYRAMID SCHOOL PRODUCTS	2325341	01/12/2023	26.37	IROQUOIS HIGH SCHOOL	3351121	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	2325341	01/12/2023	38.80	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2325537	01/17/2023	18.32	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #68-4024
PYRAMID SCHOOL PRODUCTS	2325537	01/17/2023	34.92	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2325537	01/17/2023	39.75	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	2325537	01/17/2023	40.53	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2325537	01/17/2023	19.17	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	2325537	01/17/2023	10.79	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #220 VR #220
PYRAMID SCHOOL PRODUCTS	2325537	01/17/2023	5.28	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	2325537	01/17/2023	7.44	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-341296 VR #6200-341296
PYRAMID SCHOOL PRODUCTS	2325537	01/17/2023	9.00	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND #5910-341296 VR #5910-341296
PYRAMID SCHOOL PRODUCTS	2325553	01/17/2023	10.39	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE #74701 VR #74701
PYRAMID SCHOOL PRODUCTS	2325553	01/17/2023	54.96	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #68-4024
PYRAMID SCHOOL PRODUCTS	2325563	01/17/2023	29.40	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	PENCIL, COLORED, PRE-SHARPENED, 3-1/2" LONG 12 COLOR SET CRAYOLA #68-4112 VR #68-4112
PYRAMID SCHOOL PRODUCTS	2325563	01/17/2023	35.70	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #68-4012
PYRAMID SCHOOL PRODUCTS	2325563	01/17/2023	34.35	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #68-4024
PYRAMID SCHOOL PRODUCTS	2325598	01/17/2023	18.60	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-341296 VR #6200-341296
PYRAMID SCHOOL PRODUCTS	2325598	01/17/2023	23.80	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #68-4012
PYRAMID SCHOOL PRODUCTS	2325599	01/17/2023	31.95	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135J	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	2325600	01/17/2023	62.34	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE #74701 VR #74701
PYRAMID SCHOOL PRODUCTS	2325600	01/17/2023	12.40	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-341296 VR #6200-341296
PYRAMID SCHOOL PRODUCTS	2325600	01/17/2023	11.20	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-121296 VR#6200-121296
PYRAMID SCHOOL PRODUCTS	2325601	01/17/2023	43.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	2325602	01/17/2023	116.40	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	2325602	01/17/2023	845.00	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560
PYRAMID SCHOOL PRODUCTS	2325602	01/17/2023	238.00	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #68-4012
PYRAMID SCHOOL PRODUCTS	2325602	01/17/2023	127.80	DIXIE ELEMENTARY SCHOOL	0821118	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

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

1/2/2023 THROUGH 1/22/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2325602	01/17/2023	231.60	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2325602	01/17/2023	52.11	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2325602	01/17/2023	34.74	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2325602	01/17/2023	103.90	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE #74701 VR #74701
PYRAMID SCHOOL PRODUCTS	2325635	01/17/2023	347.40	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2325689	01/17/2023	119.00	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125J	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #68-4012
PYRAMID SCHOOL PRODUCTS	2325689	01/17/2023	98.00	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125J	PENCIL, COLORED, PRE-SHARPENED, 3-1/2" LONG 12 COLOR SET CRAYOLA #68-4112 VR #68-4112
PYRAMID SCHOOL PRODUCTS	2325690	01/17/2023	23.80	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #68-4012
PYRAMID SCHOOL PRODUCTS	2325690	01/17/2023	12.40	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-341296 VR #6200-341296
PYRAMID SCHOOL PRODUCTS	2325691	01/17/2023	6.00	FOSTER TRADITIONAL ACADEMY	2702104	0610	125J	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND #5910-341296 VR #5910-341296
PYRAMID SCHOOL PRODUCTS	2325691	01/17/2023	50.00	FOSTER TRADITIONAL ACADEMY	2702104	0610	125J	RULER, METRIC/INCH 30CM. 12". PYRAMID #1111715 VR #1111715
PYRAMID SCHOOL PRODUCTS	2325718	01/18/2023	12.40	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-341296 VR #6200-341296
PYRAMID SCHOOL PRODUCTS	2325718	01/18/2023	20.78	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE #74701 VR #74701
PYRAMID SCHOOL PRODUCTS	2325719	01/18/2023	31.92	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 5000/BOX BOSTITCH #35125M VR #SB35-1/2-5M
PYRAMID SCHOOL PRODUCTS	2325720	01/18/2023	20.37	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK DIXON #X12875 VR#12875
PYRAMID SCHOOL PRODUCTS	2325720	01/18/2023	5.28	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	2325850	01/19/2023	89.57	GREATHOUSE/SHRYOCK ELEMENTARY	0131012	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560
PYRAMID SCHOOL PRODUCTS	2325850	01/19/2023	11.58	GREATHOUSE/SHRYOCK ELEMENTARY	0131012	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2325850	01/19/2023	2.49	GREATHOUSE/SHRYOCK ELEMENTARY	0131012	0610	900XF	PEN, OVERHEAD PROJECTION FINE POINT 4-COLOR SET BLACK BLUE GREEN & RED EXPO VIS-À-VIS #16074 VR #16074
PYRAMID SCHOOL PRODUCTS	2325851	01/19/2023	28.95	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2325852	01/19/2023	13.95	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	STAPLER, HEAVY DUTY RUBBER BASE STAPLES THROUGH 100 PAGES OR MORE BOSTITCH #B310HDS VR #BOSB310HDS
PYRAMID SCHOOL PRODUCTS	2325852	01/19/2023	11.97	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 5000/BOX BOSTITCH #35125M VR #SB35-1/2-5M
PYRAMID SCHOOL PRODUCTS	2325853	01/19/2023	48.95	NEWCOMER ACADEMY	1861124	0610	900XS	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 52-800
PYRAMID SCHOOL PRODUCTS	2325853	01/19/2023	11.90	NEWCOMER ACADEMY	1861124	0610	900XS	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #68-4012
PYRAMID SCHOOL PRODUCTS	2325853	01/19/2023	0.66	NEWCOMER ACADEMY	1861124	0610	900XS	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	2325853	01/19/2023	10.39	NEWCOMER ACADEMY	1861124	0610	900XS	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE #74701 VR #74701
PYRAMID SCHOOL PRODUCTS	2325853	01/19/2023	20.49	NEWCOMER ACADEMY	1861124	0610	900XS	SHARPENER, PENCIL MANUAL 8 HOLE PENCIL SELECTOR. XACTO #1001 VR #1001
PYRAMID SCHOOL PRODUCTS	2325962	01/19/2023	238.00	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125J	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #68-4012
PYRAMID SCHOOL PRODUCTS	2325962	01/19/2023	6.39	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125J	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD #86603. VR# 86603
PYRAMID SCHOOL PRODUCTS	2325963	01/19/2023	62.34	CONWAY MIDDLE SCHOOL	1641121	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE #74701 VR #74701
PYRAMID SCHOOL PRODUCTS	2325985	01/19/2023	48.95	LAYNE ELEMENTARY SCHOOL	1262104	0610	125J	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 52-800
PYRAMID SCHOOL PRODUCTS	2326029	01/20/2023	7.95	KENWOOD ELEMENTARY SCHOOL	0591118	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	2326029	01/20/2023	8.79	KENWOOD ELEMENTARY SCHOOL	0591118	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	2326029	01/20/2023	1.32	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	2326029	01/20/2023	10.39	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE #74701 VR #74701
PYRAMID SCHOOL PRODUCTS	2326029	01/20/2023	2.48	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND #6200-341296 VR #6200-341296
PYRAMID SCHOOL PRODUCTS	2326029	01/20/2023	6.39	KENWOOD ELEMENTARY SCHOOL	0591118	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	2326036	01/20/2023	28.95	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2326036	01/20/2023	21.90	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #6549YW

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

1/2/2023 THROUGH 1/22/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2326127	01/20/2023	31.17	EXCEPTIONAL CHILD EDUCATION	EC11129	0610	900XS	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE #74701 VR #74701
PYRAMID SCHOOL PRODUCTS	2326127	01/20/2023	1.32	EXCEPTIONAL CHILD EDUCATION	EC11129	0610	900XS	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS19-1/4CP VR #SBS19-1/4CP
FY 2023	70		7,195.58					
R AND C TECH SUPPLY LLC	2325622	01/18/2023	80.44	VEHICLE MAINTENANCE	VM11096	0663	900XX	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
FY 2023	1		80.44					
RAYMOND WEAVER	2324417	01/05/2023	45.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2324417	01/05/2023	51.30	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2324420	01/05/2023	41.40	CENTRAL HIGH SCHOOL	1792826	0679	713X1	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2324420	01/05/2023	46.80	CENTRAL HIGH SCHOOL	1792826	0679	713X1	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2324420	01/05/2023	49.50	CENTRAL HIGH SCHOOL	1792826	0679	713X1	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2324420	01/05/2023	43.20	CENTRAL HIGH SCHOOL	1792826	0679	713X1	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2324855	01/10/2023	6.34	FARNSLEY MIDDLE SCHOOL	0492826	0679	713X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2324855	01/10/2023	3.78	FARNSLEY MIDDLE SCHOOL	0492826	0679	713X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2324855	01/10/2023	5.76	FARNSLEY MIDDLE SCHOOL	0492826	0679	713X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2324855	01/10/2023	5.31	FARNSLEY MIDDLE SCHOOL	0492826	0679	713X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2324855	01/10/2023	5.31	FARNSLEY MIDDLE SCHOOL	0492826	0679	713X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2325197	01/11/2023	2.11	CENTRAL HIGH SCHOOL	1792826	0679	712X5	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2325197	01/11/2023	2.88	CENTRAL HIGH SCHOOL	1792826	0679	712X5	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2325197	01/11/2023	1.89	CENTRAL HIGH SCHOOL	1792826	0679	712X5	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2325197	01/11/2023	2.65	CENTRAL HIGH SCHOOL	1792826	0679	712X5	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2325197	01/11/2023	2.65	CENTRAL HIGH SCHOOL	1792826	0679	712X5	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2325197	01/11/2023	7.74	CENTRAL HIGH SCHOOL	1792826	0679	712X5	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2325197	01/11/2023	7.74	CENTRAL HIGH SCHOOL	1792826	0679	712X5	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2325197	01/11/2023	14.22	CENTRAL HIGH SCHOOL	1792826	0679	712X5	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2325197	01/11/2023	15.30	CENTRAL HIGH SCHOOL	1792826	0679	712X5	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2325233	01/11/2023	2.11	FERN CREEK HIGH SCHOOL	0122826	0679	711X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2325233	01/11/2023	1.89	FERN CREEK HIGH SCHOOL	0122826	0679	711X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

1/2/2023 THROUGH 1/22/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
RAYMOND WEAVER	2325233	01/11/2023	2.88	FERN CREEK HIGH SCHOOL	0122826	0679	711X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2325233	01/11/2023	2.65	FERN CREEK HIGH SCHOOL	0122826	0679	711X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2325233	01/11/2023	2.65	FERN CREEK HIGH SCHOOL	0122826	0679	711X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2325233	01/11/2023	56.70	FERN CREEK HIGH SCHOOL	0122826	0679	711X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2325913	01/19/2023	35.95	NEWBURG MIDDLE SCHOOL	0411118	0643	900XF	METHOD BOOKS (7929) **
RAYMOND WEAVER	2325913	01/19/2023	43.15	NEWBURG MIDDLE SCHOOL	0411118	0643	900XF	METHOD BOOKS (7929) **
RAYMOND WEAVER	2325913	01/19/2023	79.10	NEWBURG MIDDLE SCHOOL	0411118	0643	900XF	METHOD BOOKS (7929) **
RAYMOND WEAVER	2326052	01/20/2023	45.00	WESTERN HIGH SCHOOL	0841170	0644	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2326052	01/20/2023	40.50	WESTERN HIGH SCHOOL	0841170	0644	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2326052	01/20/2023	49.50	WESTERN HIGH SCHOOL	0841170	0644	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2326052	01/20/2023	40.50	WESTERN HIGH SCHOOL	0841170	0644	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2326052	01/20/2023	58.50	WESTERN HIGH SCHOOL	0841170	0644	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2326052	01/20/2023	54.00	WESTERN HIGH SCHOOL	0841170	0644	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
FY 2023	7		875.96					
READING READING BOOKS LLC	2324751	01/09/2023	32.00	BLOOM ELEMENTARY SCHOOL	2251077	0643	900XF	BOOK **
READING READING BOOKS LLC	2324751	01/09/2023	32.00	BLOOM ELEMENTARY SCHOOL	2251077	0643	900XF	BOOK **
READING READING BOOKS LLC	2324751	01/09/2023	32.00	BLOOM ELEMENTARY SCHOOL	2251077	0643	900XF	BOOK **
READING READING BOOKS LLC	2324751	01/09/2023	32.00	BLOOM ELEMENTARY SCHOOL	2251077	0643	900XF	BOOK **
READING READING BOOKS LLC	2324751	01/09/2023	32.00	BLOOM ELEMENTARY SCHOOL	2251077	0643	900XF	BOOK **
READING READING BOOKS LLC	2324751	01/09/2023	32.00	BLOOM ELEMENTARY SCHOOL	2251077	0643	900XF	BOOK **
READING READING BOOKS LLC	2324751	01/09/2023	32.00	BLOOM ELEMENTARY SCHOOL	2251077	0643	900XF	BOOK **
READING READING BOOKS LLC	2324751	01/09/2023	11.20	BLOOM ELEMENTARY SCHOOL	2251077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	1		235.20					
READING RECOVERY COUNCIL OF NC	2324172	01/03/2023	1,795.00	TEACH & LEARN INNOVATION	CM12232	0338	401J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
READING RECOVERY COUNCIL OF NC	2324611	01/06/2023	465.00	SEMPLE ELEMENTARY SCHOOL	5801053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
READING RECOVERY COUNCIL OF NC	2324997	01/11/2023	665.00	BLAKE ELEMENTARY SCHOOL	1491053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
READING RECOVERY COUNCIL OF NC	2325423	01/13/2023	665.00	BLAKE ELEMENTARY SCHOOL	1491053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2023	4		3,590.00					
REALITYWORKS INC	2324357	01/04/2023	799.00	GEORGIA CHAFFEE TAPP	0502145	0697	348J	SUPPLIES, MISCELLANEOUS TEACHING **
REALITYWORKS INC	2324357	01/04/2023	519.00	GEORGIA CHAFFEE TAPP	0502145	0697	348J	SUPPLIES, MISCELLANEOUS TEACHING **
REALITYWORKS INC	2324357	01/04/2023	59.00	GEORGIA CHAFFEE TAPP	0502145	0697	348J	SUPPLIES, MISCELLANEOUS TEACHING **
REALITYWORKS INC	2324357	01/04/2023	1,799.00	GEORGIA CHAFFEE TAPP	0502145	0739	348J	SUPPLIES, MISCELLANEOUS TEACHING **
REALITYWORKS INC	2324357	01/04/2023	120.84	GEORGIA CHAFFEE TAPP	0502145	0697	348J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REALITYWORKS INC	2325566	01/17/2023	35.00	CENTRAL HIGH SCHOOL	1792826	0679	712X4	AIDS, MISCELLANEOUS TEACHING **
REALITYWORKS INC	2325566	01/17/2023	129.00	CENTRAL HIGH SCHOOL	1792826	0679	712X4	AIDS, MISCELLANEOUS TEACHING **
REALITYWORKS INC	2325566	01/17/2023	239.00	CENTRAL HIGH SCHOOL	1792826	0679	712X4	AIDS, MISCELLANEOUS TEACHING **
REALITYWORKS INC	2325566	01/17/2023	18.43	CENTRAL HIGH SCHOOL	1792826	0679	712X4	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	2		3,718.27					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
REALLY GOOD STUFF INC	2325492	01/13/2023	19.34	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
REALLY GOOD STUFF INC	2325492	01/13/2023	27.98	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
FY 2023	1		47.32					
RESEARCH PRESS CO INC	2324318	01/04/2023	1,599.68	EXCEPTIONAL CHILD EDUCATION	EC12121	0643	478IA	BOOK **
RESEARCH PRESS CO INC	2324318	01/04/2023	676.89	EXCEPTIONAL CHILD EDUCATION	EC12121	0643	478IA	BOOK **
RESEARCH PRESS CO INC	2324318	01/04/2023	2,239.68	EXCEPTIONAL CHILD EDUCATION	EC12121	0643	478IA	BOOK **
RESEARCH PRESS CO INC	2324318	01/04/2023	316.14	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	1		4,832.39					
REXEL USA INC	2324283	01/04/2023	105.00	DISTRICT WIDE	10	6171M		CONNECTOR, INSULATED, 1/2", LIQUIDTIGHT, STRAIGHT CONDUIT AND CORD, STEEL/MALLEABLE IRON. EGS VR #4QS50T.
REXEL USA INC	2324283	01/04/2023	117.50	DISTRICT WIDE	10	6171M		CLAMP, BEAM 3/8" MALLEABLE IRON. APPLETON. VR# BH-502
REXEL USA INC	2324988	01/11/2023	34.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL USA INC	2326000	01/20/2023	147.37	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
FY 2023	3		404.47					
RICHARD C LEVINSON	2314870	01/17/2023	750.00	BROWN SCHOOL	1652826	0679	737X	SERVICE, FEE **
FY 2023	1		750.00					
RICHARDS ELECTRIC SUPPLY OF KEN	2324281	01/04/2023	19.00	DISTRICT WIDE	10	6171M		CONNECTOR, INSULATED, 3/4", STEEL SET SCREW, EMT. STEEL CITY VR #TC722A.
RICHARDS ELECTRIC SUPPLY OF KEN	2324281	01/04/2023	90.25	DISTRICT WIDE	10	6171M		CONNECTOR, INSULATED, 3/4", STRAIGHT LIQUIDTIGHT, STEEL. STEEL CITY. VR #LT75TSC.
RICHARDS ELECTRIC SUPPLY OF KEN	2324281	01/04/2023	2.46	DISTRICT WIDE	10	6171M		CLAMP, STRUT, 1/2" STEEL UNIVERSAL. EMT/CONDUIT. MASTER SUPPLY. VR #4301.
RICHARDS ELECTRIC SUPPLY OF KEN	2324281	01/04/2023	588.00	DISTRICT WIDE	10	6171M		FIXTURE, FLUORESCENT, 1'X4' WRAP, 2 LAMP, INSTANT START. METALUX VR #WN232AUNVEB81U
RICHARDS ELECTRIC SUPPLY OF KEN	2324989	01/11/2023	122.25	DISTRICT WIDE	10	6171M		CONNECTOR, CORD CG 1/2"
RICHARDS ELECTRIC SUPPLY OF KEN	2324989	01/11/2023	128.25	DISTRICT WIDE	10	6171M		PLUG, TWISTLOCK 7311-SS PASS & SEYMOR
RICHARDS ELECTRIC SUPPLY OF KEN	2325265	01/12/2023	200.27	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RICHARDS ELECTRIC SUPPLY OF KEN	2325385	01/17/2023	12.17	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RICHARDS ELECTRIC SUPPLY OF KEN	2325766	01/18/2023	31.50	DISTRICT WIDE	10	6171T		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
RICHARDS ELECTRIC SUPPLY OF KEN	2326180	01/20/2023	147.00	DISTRICT WIDE	10	6171M		FUSE, KTK-6. MERSEN VR #ATM6
FY 2023	6		1,341.15					
RIDDELL ALL AMERICAN SPORTS COI	2324907	01/10/2023	1,618.20	RAMSEY MIDDLE SCHOOL	2192826	0679	736X9	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **
RIDDELL ALL AMERICAN SPORTS COI	2324907	01/10/2023	342.00	RAMSEY MIDDLE SCHOOL	2192826	0679	736X9	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **
RIDDELL ALL AMERICAN SPORTS COI	2325152	01/11/2023	3,021.50	WESTERN HIGH SCHOOL	0842170	0739	473GL	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **
FY 2023	2		4,981.70					
RIVERSIDE ASSESSMENTS LLC	2326102	01/20/2023	5,901.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0646	900XS	TEST**
RIVERSIDE ASSESSMENTS LLC	2326102	01/20/2023	590.10	EXCEPTIONAL CHILD EDUCATION	EC11123	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	1		6,491.10					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
RIVERSIDE COMMUNITY CARE INC	2324298	01/04/2023	1,820.00	ARCHDIOCESE OFFIC	9872027	0322	552GP	SERVICE, PROFESSIONAL **
FY 2023	1		1,820.00					
ROBERT BLACK	2324315	01/04/2023	1,650.00	CENTRAL HIGH SCHOOL	1792828	0679	741X	SERVICE, FEE **
FY 2023	1		1,650.00					
ROBOTICS EDUCATION AND COMPET	2325127	01/11/2023	600.00	ATHERTON HIGH SCHOOL	0182154	0646	348J	TEST**
FY 2023	1		600.00					
ROBOTICS EDUCATION ASSISTANCE I	2325261	01/12/2023	175.00	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
FY 2023	1		175.00					
ROCHESTER 100 INC	2324297	01/04/2023	362.50	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2324297	01/04/2023	36.25	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
FY 2023	1		398.75					
ROOTS 101 AFRICAN AMERICAN MUS	2325113	01/11/2023	900.00	MARION C MOORE SCHOOL	1552104	0894	125J	SERVICE, FEE **
ROOTS 101 AFRICAN AMERICAN MUS	2325745	01/18/2023	216.00	KENWOOD ELEMENTARY SCHOOL	0592104	0894	125J	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2023	2		1,116.00					
ROPPEL INDUSTRIES INC	2325465	01/18/2023	75.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, RADIATORS AND HEATERS, TO BE PICKED UP AND DELIVERED BY VENDOR. \$75.00 HOURLY RATE 6 HOURS AND 10 HOURS (BID DISCOUNT IS 50% OFF LIST)**
ROPPEL INDUSTRIES INC	2325465	01/18/2023	648.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	RADIATORS, AUTOMOTIVE, ALL TYPES (NEW, NON DEALER) (BID DISCOUNT IS 65% OFF LIST)**
FY 2023	1		723.00					
RUBBER FLOORING INC	2325280	01/12/2023	999.95	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **
RUBBER FLOORING INC	2325280	01/12/2023	80.00	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	1		1,079.95					
S & S WORLDWIDE	2324292	01/04/2023	27.46	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
S & S WORLDWIDE	2324292	01/04/2023	39.41	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
S & S WORLDWIDE	2324292	01/04/2023	63.15	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
S & S WORLDWIDE	2324292	01/04/2023	23.98	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
S & S WORLDWIDE	2324292	01/04/2023	426.69	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
S & S WORLDWIDE	2324292	01/04/2023	43.65	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
S & S WORLDWIDE	2324292	01/04/2023	51.31	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125J	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
S & S WORLDWIDE	2324292	01/04/2023	41.45	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125J	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
S & S WORLDWIDE	2324292	01/04/2023	46.38	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125J	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
S & S WORLDWIDE	2324292	01/04/2023	72.05	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125J	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
S & S WORLDWIDE	2324521	01/06/2023	35.54	MINOR DANIELS ACADEMY	2022170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
S & S WORLDWIDE	2324521	01/06/2023	37.03	MINOR DANIELS ACADEMY	2022170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
S & S WORLDWIDE	2324909	01/10/2023	19.74	HOME OF THE INNOCENTS DISCOVER	7682179	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
S & S WORLDWIDE	2324909	01/10/2023	55.98	HOME OF THE INNOCENTS DISCOVER	7682179	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
S & S WORLDWIDE	2324909	01/10/2023	38.70	HOME OF THE INNOCENTS DISCOVER	7682179	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
S & S WORLDWIDE	2324909	01/10/2023	56.39	HOME OF THE INNOCENTS DISCOVER	7682179	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
S & S WORLDWIDE	2324909	01/10/2023	7.13	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
S & S WORLDWIDE	2324909	01/10/2023	11.40	HOME OF THE INNOCENTS DISCOVER	7682179	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
S & S WORLDWIDE	2324909	01/10/2023	34.85	HOME OF THE INNOCENTS DISCOVER	7682179	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
S & S WORLDWIDE	2324909	01/10/2023	28.19	HOME OF THE INNOCENTS DISCOVER	7682179	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
S & S WORLDWIDE	2324909	01/10/2023	56.44	HOME OF THE INNOCENTS DISCOVER	7682179	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
S & S WORLDWIDE	2324909	01/10/2023	15.29	HOME OF THE INNOCENTS DISCOVER	7682179	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
S & S WORLDWIDE	2324909	01/10/2023	18.39	HOME OF THE INNOCENTS DISCOVER	7682179	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
S & S WORLDWIDE	2324909	01/10/2023	18.39	HOME OF THE INNOCENTS DISCOVER	7682179	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
S & S WORLDWIDE	2324909	01/10/2023	55.43	HOME OF THE INNOCENTS DISCOVER	7682179	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
S & S WORLDWIDE	2324909	01/10/2023	49.34	HOME OF THE INNOCENTS DISCOVER	7682179	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
FY 2023	3		1,373.76					
S W H SUPPLY COMPANY INC	2324121	01/04/2023	28.06	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2324121	01/04/2023	175.30	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2324129	01/04/2023	595.46	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	2324129	01/04/2023	25.61	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S W H SUPPLY COMPANY INC	2324152	01/04/2023	32.15	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2324684	01/10/2023	120.08	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2324684	01/10/2023	22.21	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S W H SUPPLY COMPANY INC	2324847	01/11/2023	188.84	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2325283	01/12/2023	628.44	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2325767	01/19/2023	302.98	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2326088	01/20/2023	535.34	DISTRICT WIDE	10	6171M		CONTROLLER, TEMPERATURE HONEYWELL T675A1565
FY 2023	8		2,654.47					
SCHOLASTIC BOOK FAIRS	2324990	01/11/2023	2,540.57	CANE RUN ELEMENTARY	0052826	0679	735X	BOOK **
SCHOLASTIC BOOK FAIRS	2326009	01/20/2023	1,840.00	BYCK ELEMENTARY SCHOOL	2432826	0679	738X	BOOK **
FY 2023	2		4,380.57					
SCHOLASTIC INC	2325911	01/19/2023	490.00	CARTER TRADITIONAL ELEMENTARY	6802104	0643	125J	BOOK **
SCHOLASTIC INC	2325911	01/19/2023	17.50	CARTER TRADITIONAL ELEMENTARY	6802104	0643	125J	BOOK **
SCHOLASTIC INC	2325911	01/19/2023	17.80	CARTER TRADITIONAL ELEMENTARY	6802104	0643	125J	BOOK **
SCHOLASTIC INC	2325911	01/19/2023	38.00	CARTER TRADITIONAL ELEMENTARY	6802104	0643	125J	BOOK **
SCHOLASTIC INC	2325911	01/19/2023	40.00	CARTER TRADITIONAL ELEMENTARY	6802104	0643	125J	BOOK **
SCHOLASTIC INC	2325911	01/19/2023	40.00	CARTER TRADITIONAL ELEMENTARY	6802104	0643	125J	BOOK **
SCHOLASTIC INC	2325911	01/19/2023	22.00	CARTER TRADITIONAL ELEMENTARY	6802104	0643	125J	BOOK **
SCHOLASTIC INC	2325911	01/19/2023	45.60	CARTER TRADITIONAL ELEMENTARY	6802104	0643	125J	BOOK **
SCHOLASTIC INC	2325911	01/19/2023	45.00	CARTER TRADITIONAL ELEMENTARY	6802104	0643	125J	BOOK **
SCHOLASTIC INC	2325911	01/19/2023	45.00	CARTER TRADITIONAL ELEMENTARY	6802104	0643	125J	BOOK **
SCHOLASTIC INC	2325911	01/19/2023	22.50	CARTER TRADITIONAL ELEMENTARY	6802104	0643	125J	BOOK **
SCHOLASTIC INC	2325911	01/19/2023	22.00	CARTER TRADITIONAL ELEMENTARY	6802104	0643	125J	BOOK **
SCHOLASTIC INC	2325911	01/19/2023	20.00	CARTER TRADITIONAL ELEMENTARY	6802104	0643	125J	BOOK **
SCHOLASTIC INC	2325911	01/19/2023	20.00	CARTER TRADITIONAL ELEMENTARY	6802104	0643	125J	BOOK **
SCHOLASTIC INC	2325911	01/19/2023	20.00	CARTER TRADITIONAL ELEMENTARY	6802104	0643	125J	BOOK **
SCHOLASTIC INC	2325911	01/19/2023	22.00	CARTER TRADITIONAL ELEMENTARY	6802104	0643	125J	BOOK **
SCHOLASTIC INC	2325911	01/19/2023	15.00	CARTER TRADITIONAL ELEMENTARY	6802104	0643	125J	BOOK **
SCHOLASTIC INC	2325911	01/19/2023	15.00	CARTER TRADITIONAL ELEMENTARY	6802104	0643	125J	BOOK **
SCHOLASTIC INC	2325911	01/19/2023	0.00	CARTER TRADITIONAL ELEMENTARY	6802104	0643	125J	BOOK **
SCHOLASTIC INC	2325911	01/19/2023	0.00	CARTER TRADITIONAL ELEMENTARY	6802104	0643	125J	BOOK **
SCHOLASTIC INC	2325911	01/19/2023	0.00	CARTER TRADITIONAL ELEMENTARY	6802104	0643	125J	BOOK **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOLASTIC INC	2325911	01/19/2023	0.00	CARTER TRADITIONAL ELEMENTARY	6802104	0643	125J	BOOK **
FY 2023	1		957.40					
SCHOOL HEALTH CORPORATION	2324348	01/04/2023	41.38	KAMMERER MIDDLE SCHOOL	1621037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2324348	01/04/2023	23.38	KAMMERER MIDDLE SCHOOL	1621037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2324349	01/04/2023	1,328.58	ROBERTA TULLY ELEMENTARY	0161077	0733	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2324711	01/09/2023	36.15	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2324711	01/09/2023	53.95	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2324711	01/09/2023	29.69	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2324811	01/09/2023	711.00	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2324811	01/09/2023	16.36	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2324814	01/09/2023	270.00	EARLY CHILDHOOD	EA12170	0692	135J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2324814	01/09/2023	270.00	EARLY CHILDHOOD	EA12170	0692	135J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2324814	01/09/2023	405.00	EARLY CHILDHOOD	EA12170	0692	135J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2324814	01/09/2023	76.45	EARLY CHILDHOOD	EA12170	0692	135J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2324850	01/10/2023	396.60	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2324854	01/10/2023	40.41	ROBERTA TULLY ELEMENTARY	0162001	0610	135J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2324881	01/10/2023	89.96	VALLEY TRADITIONAL HIGH SCHOOL	0331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2324890	01/10/2023	1,012.50	DUVALLE EDUCATION PRESCHOOL	0702007	0692	135J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2324890	01/10/2023	675.00	DUVALLE EDUCATION PRESCHOOL	0702007	0692	135J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2324892	01/10/2023	1,066.65	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2324892	01/10/2023	24.54	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2324938	01/10/2023	17.98	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2324938	01/10/2023	11.69	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2324947	01/10/2023	166.12	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2325192	01/11/2023	58.41	MINOR DANIELS ACADEMY	2022170	0610	473GL	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2325358	01/12/2023	1,186.20	EXCEPTIONAL CHILD EDUCATION	EC12013	0734	069JC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SCHOOL HEALTH CORPORATION	2325763	01/18/2023	31.45	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2325763	01/18/2023	9.89	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2325763	01/18/2023	14.39	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2325763	01/18/2023	10.24	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2325809	01/18/2023	409.54	ROBERTA TULLY ELEMENTARY	0161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2325968	01/19/2023	17.09	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2325968	01/19/2023	20.65	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2325968	01/19/2023	40.45	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2325968	01/19/2023	18.87	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2325968	01/19/2023	26.95	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2325968	01/19/2023	2.67	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2325968	01/19/2023	328.49	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2325979	01/19/2023	14.56	DOSS HIGH SCHOOL	1001025	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2325979	01/19/2023	17.80	DOSS HIGH SCHOOL	1001025	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2325979	01/19/2023	8.80	DOSS HIGH SCHOOL	1001025	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2325979	01/19/2023	14.74	DOSS HIGH SCHOOL	1001025	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2325979	01/19/2023	89.98	DOSS HIGH SCHOOL	1001025	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2325979	01/19/2023	32.38	DOSS HIGH SCHOOL	1001025	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2325979	01/19/2023	21.59	DOSS HIGH SCHOOL	1001025	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2325979	01/19/2023	39.59	DOSS HIGH SCHOOL	1001025	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2325979	01/19/2023	42.29	DOSS HIGH SCHOOL	1001025	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2325979	01/19/2023	53.09	DOSS HIGH SCHOOL	1001025	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2325979	01/19/2023	44.99	DOSS HIGH SCHOOL	1001025	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2325979	01/19/2023	122.39	DOSS HIGH SCHOOL	1001025	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2325979	01/19/2023	232.17	DOSS HIGH SCHOOL	1001025	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2325979	01/19/2023	51.30	DOSS HIGH SCHOOL	1001025	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2325979	01/19/2023	175.49	DOSS HIGH SCHOOL	1001025	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2325979	01/19/2023	13.50	DOSS HIGH SCHOOL	1001025	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2325979	01/19/2023	9.00	DOSS HIGH SCHOOL	1001025	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2325979	01/19/2023	31.49	DOSS HIGH SCHOOL	1001025	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2326007	01/19/2023	45.00	BALLARD HIGH SCHOOL	1052104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2326007	01/19/2023	87.75	BALLARD HIGH SCHOOL	1052104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2326111	01/20/2023	95.38	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2326111	01/20/2023	59.39	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2326111	01/20/2023	32.39	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2326115	01/20/2023	111.56	MARION C MOORE SCHOOL	1551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2326115	01/20/2023	116.98	MARION C MOORE SCHOOL	1551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2326121	01/20/2023	8.08	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2326121	01/20/2023	115.19	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2326121	01/20/2023	32.39	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2326121	01/20/2023	14.36	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2326121	01/20/2023	16.16	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2326121	01/20/2023	16.19	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2326121	01/20/2023	47.69	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
FY 2023	22		10,752.34					
SCHOOL NURSE SUPPLY	2324306	01/04/2023	90.45	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2324306	01/04/2023	35.95	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2324306	01/04/2023	8.55	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2324306	01/04/2023	9.96	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2324306	01/04/2023	6.92	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2324306	01/04/2023	5.12	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2324333	01/04/2023	5.84	STONESTREET ELEMENTARY SCHOOL	0711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2324333	01/04/2023	75.60	STONESTREET ELEMENTARY SCHOOL	0711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2324333	01/04/2023	12.32	STONESTREET ELEMENTARY SCHOOL	0711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2324333	01/04/2023	56.25	STONESTREET ELEMENTARY SCHOOL	0711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2324333	01/04/2023	11.68	STONESTREET ELEMENTARY SCHOOL	0711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2324333	01/04/2023	6.72	STONESTREET ELEMENTARY SCHOOL	0711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2324333	01/04/2023	118.20	STONESTREET ELEMENTARY SCHOOL	0711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2324345	01/04/2023	28.12	NEWBURG MIDDLE SCHOOL	0411037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2324345	01/04/2023	2.24	NEWBURG MIDDLE SCHOOL	0411037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2324345	01/04/2023	11.65	NEWBURG MIDDLE SCHOOL	0411037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2324345	01/04/2023	48.42	NEWBURG MIDDLE SCHOOL	0411037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2324354	01/04/2023	30.50	ALEX R KENNEDY ELEMENTARY	1751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2324354	01/04/2023	7.00	ALEX R KENNEDY ELEMENTARY	1751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2324354	01/04/2023	12.55	ALEX R KENNEDY ELEMENTARY	1751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2324354	01/04/2023	21.54	ALEX R KENNEDY ELEMENTARY	1751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

1/2/2023 THROUGH 1/22/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL NURSE SUPPLY	2324354	01/04/2023	4.48	ALEX R KENNEDY ELEMENTARY	1751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2324577	01/06/2023	11.68	SMYRNA ELEMENTARY SCHOOL	0871037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2324577	01/06/2023	4.48	SMYRNA ELEMENTARY SCHOOL	0871037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2324577	01/06/2023	3.14	SMYRNA ELEMENTARY SCHOOL	0871037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2324577	01/06/2023	11.47	SMYRNA ELEMENTARY SCHOOL	0871037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2324577	01/06/2023	8.54	SMYRNA ELEMENTARY SCHOOL	0871037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2324577	01/06/2023	12.55	SMYRNA ELEMENTARY SCHOOL	0871037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2324577	01/06/2023	8.27	SMYRNA ELEMENTARY SCHOOL	0871037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2324577	01/06/2023	76.50	SMYRNA ELEMENTARY SCHOOL	0871037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2324577	01/06/2023	17.24	SMYRNA ELEMENTARY SCHOOL	0871037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2324577	01/06/2023	8.95	SMYRNA ELEMENTARY SCHOOL	0871037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2324577	01/06/2023	53.10	SMYRNA ELEMENTARY SCHOOL	0871037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2324590	01/06/2023	116.10	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2324595	01/06/2023	0.00	FARMER ELEMENTARY	2121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2324595	01/06/2023	1.44	FARMER ELEMENTARY	2121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2324595	01/06/2023	1.44	FARMER ELEMENTARY	2121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2324595	01/06/2023	30.51	FARMER ELEMENTARY	2121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2324595	01/06/2023	41.85	FARMER ELEMENTARY	2121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2324595	01/06/2023	9.85	FARMER ELEMENTARY	2121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2324595	01/06/2023	8.54	FARMER ELEMENTARY	2121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2324595	01/06/2023	15.39	FARMER ELEMENTARY	2121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2324595	01/06/2023	55.80	FARMER ELEMENTARY	2121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2324621	01/06/2023	99.79	ST MATTHEWS ELEMENTARY SCHOOL	0641037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2324621	01/06/2023	28.40	ST MATTHEWS ELEMENTARY SCHOOL	0641037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2324621	01/06/2023	13.25	ST MATTHEWS ELEMENTARY SCHOOL	0641037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2324782	01/09/2023	9.16	NORTON COMMONS ELEMENTARY	3711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2324782	01/09/2023	10.71	NORTON COMMONS ELEMENTARY	3711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2324782	01/09/2023	3.75	NORTON COMMONS ELEMENTARY	3711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2324782	01/09/2023	3.75	NORTON COMMONS ELEMENTARY	3711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2324782	01/09/2023	3.75	NORTON COMMONS ELEMENTARY	3711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2324813	01/09/2023	188.73	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2324813	01/09/2023	21.55	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2324813	01/09/2023	9.85	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2324813	01/09/2023	23.85	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2324813	01/09/2023	40.05	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2324813	01/09/2023	35.55	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2324939	01/10/2023	6.10	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2324939	01/10/2023	8.26	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2324939	01/10/2023	8.44	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2324939	01/10/2023	3.51	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2324939	01/10/2023	9.16	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2324939	01/10/2023	2.69	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2324939	01/10/2023	22.95	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2325195	01/11/2023	79.20	LAYNE ELEMENTARY SCHOOL	1261037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2325195	01/11/2023	8.77	LAYNE ELEMENTARY SCHOOL	1261037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2325195	01/11/2023	73.80	LAYNE ELEMENTARY SCHOOL	1261037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**

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SCHOOL NURSE SUPPLY	2325195	01/11/2023	73.80	LAYNE ELEMENTARY SCHOOL	1261037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2325195	01/11/2023	25.62	LAYNE ELEMENTARY SCHOOL	1261037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2326048	01/20/2023	83.70	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2326048	01/20/2023	105.30	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2326048	01/20/2023	40.50	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2326048	01/20/2023	142.20	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2326048	01/20/2023	78.30	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2326075	01/20/2023	9.42	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2326075	01/20/2023	61.11	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2326075	01/20/2023	17.91	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2326075	01/20/2023	33.21	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2326122	01/20/2023	535.50	MARION C MOORE SCHOOL	1551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2326122	01/20/2023	0.00	MARION C MOORE SCHOOL	1551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2326122	01/20/2023	41.85	MARION C MOORE SCHOOL	1551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2326122	01/20/2023	0.00	MARION C MOORE SCHOOL	1551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2326128	01/20/2023	25.16	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2326134	01/20/2023	300.60	LOWE ELEMENTARY SCHOOL	1461037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2326134	01/20/2023	11.60	LOWE ELEMENTARY SCHOOL	1461037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
FY 2023	17		3,407.70					
SCHOOL SPECIALTY LLC	2324159	01/03/2023	190.00	MARION C MOORE SCHOOL	1551124	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	2324159	01/03/2023	7.49	MARION C MOORE SCHOOL	1551124	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2324159	01/03/2023	3.52	MARION C MOORE SCHOOL	1551124	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2324159	01/03/2023	1.89	MARION C MOORE SCHOOL	1551124	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2324159	01/03/2023	0.61	MARION C MOORE SCHOOL	1551124	0610	900XA	CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221
SCHOOL SPECIALTY LLC	2324160	01/03/2023	58.07	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2324165	01/03/2023	86.10	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2324168	01/03/2023	3.80	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART #088708 VR #088708
SCHOOL SPECIALTY LLC	2324168	01/03/2023	2.80	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008 VR #007503
SCHOOL SPECIALTY LLC	2324168	01/03/2023	9.50	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2324168	01/03/2023	23.82	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2324220	01/03/2023	19.62	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #0057015 VR #006144
SCHOOL SPECIALTY LLC	2324220	01/03/2023	19.62	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB FADELESS PACON #0057035 VR #006150
SCHOOL SPECIALTY LLC	2324220	01/03/2023	9.81	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB PACON #0057085 VR #006153.
SCHOOL SPECIALTY LLC	2324220	01/03/2023	9.81	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PACON #0057175 VR #006828

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SCHOOL SPECIALTY LLC	2324220	01/03/2023	9.81	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB PACON #0057205 VR #248000
SCHOOL SPECIALTY LLC	2324220	01/03/2023	9.81	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAPER, BULLETIN BOARD PINK 48" X 50' ROLL 50 LB PACON #0057265 VR #006171
SCHOOL SPECIALTY LLC	2324223	01/03/2023	94.01	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2324245	01/03/2023	29.10	STATE AGENCY ADMINISTRATION	9332053	0643	310I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2324245	01/03/2023	17.40	STATE AGENCY ADMINISTRATION	9332053	0643	310I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2324245	01/03/2023	7.11	STATE AGENCY ADMINISTRATION	9332053	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2324245	01/03/2023	19.00	STATE AGENCY ADMINISTRATION	9332053	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2324246	01/03/2023	359.79	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2324260	01/03/2023	13.58	CAMP TAYLOR ELEMENTARY	0041977	0610	900XA	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX. UNIVERSAL #80107. VR# UNV80107
SCHOOL SPECIALTY LLC	2324260	01/03/2023	6.72	CAMP TAYLOR ELEMENTARY	0041977	0610	900XA	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008 VR #007503
SCHOOL SPECIALTY LLC	2324260	01/03/2023	43.20	CAMP TAYLOR ELEMENTARY	0041977	0610	900XA	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2324279	01/04/2023	103.74	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2324280	01/04/2023	28.70	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2324280	01/04/2023	10.62	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2324280	01/04/2023	31.86	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2324280	01/04/2023	13.18	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2324294	01/04/2023	8.52	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ RED CRAYOLA #54-1232-038 VR #007899
SCHOOL SPECIALTY LLC	2324294	01/04/2023	8.52	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ GREEN CRAYOLA #54-1232-044 VR #007887
SCHOOL SPECIALTY LLC	2324294	01/04/2023	4.26	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BLUE CRAYOLA #54-1232-042 VR #007878
SCHOOL SPECIALTY LLC	2324294	01/04/2023	4.26	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ WHITE CRAYOLA #54-1232-053 VR #007908
SCHOOL SPECIALTY LLC	2324329	01/04/2023	218.92	BROWN SCHOOL	1651087	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2324329	01/04/2023	688.90	BROWN SCHOOL	1651087	0733	900XS	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE
SCHOOL SPECIALTY LLC	2324336	01/04/2023	274.46	BRECKINRIDGE METROPOLITAN SCH	1291077	0733	SPCXN	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2324368	01/04/2023	39.42	LAYNE ELEMENTARY SCHOOL	1262104	0610	125J	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016 VR# 424363
SCHOOL SPECIALTY LLC	2324368	01/04/2023	11.91	LAYNE ELEMENTARY SCHOOL	1262104	0610	125J	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	2324369	01/04/2023	21.50	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2324369	01/04/2023	9.80	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617

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SCHOOL SPECIALTY LLC	2324369	01/04/2023	11.80	MEYZEEK MIDDLE SCHOOL	3401118	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	2324369	01/04/2023	42.50	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2324378	01/05/2023	3.60	TRUNNELL ELEMENTARY SCHOOL	1041118	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	2324378	01/05/2023	35.00	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, FINGER PAINT 16" X 22" 60 LB GLOSSY WHITE COATED BOTH SIDES 100 SHEET/PKG SCHOOL SMART #085376 VR #085376
SCHOOL SPECIALTY LLC	2324378	01/05/2023	4.40	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2324379	01/05/2023	29.43	MILL CREEK ELEMENTARY SCHOOL	1471977	0610	900XA	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #0057015 VR #006144
SCHOOL SPECIALTY LLC	2324379	01/05/2023	9.81	MILL CREEK ELEMENTARY SCHOOL	1471977	0610	900XA	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB FADELESS PACON #0057035 VR #006150
SCHOOL SPECIALTY LLC	2324379	01/05/2023	19.62	MILL CREEK ELEMENTARY SCHOOL	1471977	0610	900XA	PAPER, BULLETIN BOARD PINK 48" X 50' ROLL 50 LB PACON #0057265 VR #006171
SCHOOL SPECIALTY LLC	2324379	01/05/2023	29.43	MILL CREEK ELEMENTARY SCHOOL	1471977	0610	900XA	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #0057305 VR #006537
SCHOOL SPECIALTY LLC	2324385	01/05/2023	34.44	EXCEPTIONAL CHILD EDUCATION	EC12121	0650	478IA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2324387	01/05/2023	112.58	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2324387	01/05/2023	39.75	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	CRAYON, WAX REGULAR SIZE 48/BOX. CRAYOLA #52-0048 VR #007536
SCHOOL SPECIALTY LLC	2324392	01/05/2023	8.78	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON #5186 VR #1369509
SCHOOL SPECIALTY LLC	2324392	01/05/2023	102.54	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2324392	01/05/2023	39.42	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016 VR# 424363
SCHOOL SPECIALTY LLC	2324392	01/05/2023	30.00	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE. ELMERS #E308. VR# 008973
SCHOOL SPECIALTY LLC	2324392	01/05/2023	29.50	JOHNSON TRADITIONAL MIDDLE SCH	4701118	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	2324392	01/05/2023	39.75	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB STANDARD ASSORTED 50/PKG PACON #103095 VR #054933
SCHOOL SPECIALTY LLC	2324392	01/05/2023	39.92	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG PACON #103090 VR #054918
SCHOOL SPECIALTY LLC	2324392	01/05/2023	16.05	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	CARD, INDEX RULED 5" X 8" WHITE (100/PKG). SCHOOL SMART #088713 VR #088713
SCHOOL SPECIALTY LLC	2324392	01/05/2023	0.74	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS/BOX). CRAYOLA #50-1402 VR# 008034
SCHOOL SPECIALTY LLC	2324392	01/05/2023	1.96	JOHNSON TRADITIONAL MIDDLE SCH	4701118	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	2324432	01/05/2023	29.03	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2324432	01/05/2023	57.22	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2324432	01/05/2023	70.42	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)

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SCHOOL SPECIALTY LLC	2324432	01/05/2023	22.03	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2324433	01/05/2023	25.54	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2324434	01/05/2023	22.10	STATE AGENCY ADMINISTRATION	9331118	0610	103X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2324434	01/05/2023	6.90	STATE AGENCY ADMINISTRATION	9331118	0610	103X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2324455	01/05/2023	22.96	EXCEPTIONAL CHILD EDUCATION	EC12121	0650	478IA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2324458	01/05/2023	91.20	CAMP TAYLOR ELEMENTARY	0041977	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	2324459	01/05/2023	129.65	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2324461	01/05/2023	25.93	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2324461	01/05/2023	49.22	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2324461	01/05/2023	34.58	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2324479	01/05/2023	7.64	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX. SCHOOL SMART #1354258. VR# 1354258
SCHOOL SPECIALTY LLC	2324479	01/05/2023	38.52	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	PAPER, STORYBOOK 18" X 12", 1" RULED SCHOOL SMART BY APC #1829 VR #085217
SCHOOL SPECIALTY LLC	2324479	01/05/2023	7.20	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART #036975 VR #036975
SCHOOL SPECIALTY LLC	2324479	01/05/2023	27.80	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY LLC	2324480	01/05/2023	56.25	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2324481	01/05/2023	2.60	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	CEMENT, RUBBER 4 OZ CONTAINER WITH BRUSH. ELMERS #E904 VR #055935
SCHOOL SPECIALTY LLC	2324481	01/05/2023	7.60	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART #088706 VR #088706
SCHOOL SPECIALTY LLC	2324481	01/05/2023	0.74	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS/BOX). CRAYOLA #50-1402 VR# 008034
SCHOOL SPECIALTY LLC	2324481	01/05/2023	326.40	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2324482	01/05/2023	93.94	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2324482	01/05/2023	33.95	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX. UNIVERSAL #80107. VR# UNV80107
SCHOOL SPECIALTY LLC	2324500	01/05/2023	40.45	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2324502	01/05/2023	105.58	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2324540	01/06/2023	360.33	BRANDEIS ELEMENTARY SCHOOL	2602170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2324540	01/06/2023	360.33	BRANDEIS ELEMENTARY SCHOOL	2602170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2324540	01/06/2023	360.33	BRANDEIS ELEMENTARY SCHOOL	2602170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2324540	01/06/2023	453.99	BRANDEIS ELEMENTARY SCHOOL	2602170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2324540	01/06/2023	214.02	BRANDEIS ELEMENTARY SCHOOL	2602170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2324541	01/06/2023	77.00	RAMSEY MIDDLE SCHOOL	2192104	0610	125J	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2324541	01/06/2023	1.96	RAMSEY MIDDLE SCHOOL	2192104	0610	125J	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617

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SCHOOL SPECIALTY LLC	2324541	01/06/2023	10.64	RAMSEY MIDDLE SCHOOL	2192104	0610	125J	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX. SCHOOL SMART VR #2013913
SCHOOL SPECIALTY LLC	2324541	01/06/2023	95.00	RAMSEY MIDDLE SCHOOL	2192104	0610	125J	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #026029
SCHOOL SPECIALTY LLC	2324542	01/06/2023	21.40	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2324542	01/06/2023	8.80	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2324542	01/06/2023	4.20	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2324542	01/06/2023	96.25	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2324543	01/06/2023	1.52	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART #088706 VR #088706
SCHOOL SPECIALTY LLC	2324543	01/06/2023	1.48	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS/BOX). CRAYOLA #50-1402 VR# 008034
SCHOOL SPECIALTY LLC	2324543	01/06/2023	13.50	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2324543	01/06/2023	42.22	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2324543	01/06/2023	65.72	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2324543	01/06/2023	19.52	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2324543	01/06/2023	19.10	FRAYSER ELEMENTARY SCHOOL	2901118	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	2324544	01/06/2023	47.50	FRAYSER ELEMENTARY SCHOOL	2901118	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	2324544	01/06/2023	78.50	FRAYSER ELEMENTARY SCHOOL	2901118	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	2324544	01/06/2023	2.36	FRAYSER ELEMENTARY SCHOOL	2901118	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	2324544	01/06/2023	8.50	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2324544	01/06/2023	21.10	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2324665	01/09/2023	185.65	LASSITER MIDDLE SCHOOL	1331121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2324665	01/09/2023	84.54	LASSITER MIDDLE SCHOOL	1331121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2324665	01/09/2023	67.84	LASSITER MIDDLE SCHOOL	1331121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2324665	01/09/2023	21.14	LASSITER MIDDLE SCHOOL	1331121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2324665	01/09/2023	31.21	LASSITER MIDDLE SCHOOL	1331121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2324665	01/09/2023	52.72	LASSITER MIDDLE SCHOOL	1331121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2324665	01/09/2023	50.92	LASSITER MIDDLE SCHOOL	1331121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2324665	01/09/2023	58.80	LASSITER MIDDLE SCHOOL	1331121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2324666	01/09/2023	48.04	LASSITER MIDDLE SCHOOL	1331121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2324666	01/09/2023	69.49	LASSITER MIDDLE SCHOOL	1331121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2324666	01/09/2023	26.39	LASSITER MIDDLE SCHOOL	1331121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2324666	01/09/2023	26.39	LASSITER MIDDLE SCHOOL	1331121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)

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SCHOOL SPECIALTY LLC	2324666	01/09/2023	197.99	LASSITER MIDDLE SCHOOL	1331121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2324666	01/09/2023	60.05	LASSITER MIDDLE SCHOOL	1331121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2324666	01/09/2023	20.26	LASSITER MIDDLE SCHOOL	1331121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2324667	01/09/2023	22.90	LASSITER MIDDLE SCHOOL	1331121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2324667	01/09/2023	148.08	LASSITER MIDDLE SCHOOL	1331121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2324667	01/09/2023	18.74	LASSITER MIDDLE SCHOOL	1331121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2324667	01/09/2023	27.25	LASSITER MIDDLE SCHOOL	1331121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2324667	01/09/2023	33.65	LASSITER MIDDLE SCHOOL	1331121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2324667	01/09/2023	4.75	LASSITER MIDDLE SCHOOL	1331121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2324667	01/09/2023	23.42	LASSITER MIDDLE SCHOOL	1331121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2324667	01/09/2023	58.40	LASSITER MIDDLE SCHOOL	1331121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2324667	01/09/2023	21.77	LASSITER MIDDLE SCHOOL	1331121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2324667	01/09/2023	5.93	LASSITER MIDDLE SCHOOL	1331121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2324668	01/09/2023	58.07	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2324668	01/09/2023	10.20	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2324670	01/09/2023	18.80	LAUKHUF ELEMENTARY SCHOOL	1451118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2324670	01/09/2023	18.80	LAUKHUF ELEMENTARY SCHOOL	1451118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2324670	01/09/2023	33.72	LAUKHUF ELEMENTARY SCHOOL	1451118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2324677	01/09/2023	150.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #1439309
SCHOOL SPECIALTY LLC	2324677	01/09/2023	102.54	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2324677	01/09/2023	157.68	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016 VR# 424363
SCHOOL SPECIALTY LLC	2324677	01/09/2023	6.08	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART #088706 VR #088706
SCHOOL SPECIALTY LLC	2324677	01/09/2023	8.56	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2324677	01/09/2023	51.27	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2324677	01/09/2023	0.88	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2324677	01/09/2023	50.00	WESTPORT MIDDLE SCHOOL	0771118	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	2324677	01/09/2023	5.88	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2324677	01/09/2023	2.15	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2324677	01/09/2023	4.88	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART#036978 VR #036978
SCHOOL SPECIALTY LLC	2324677	01/09/2023	156.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)

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SCHOOL SPECIALTY LLC	2324677	01/09/2023	12.75	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2324680	01/09/2023	153.24	GOLDSMITH LANE ELEMENTARY SCHL	0611987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2324690	01/09/2023	9.50	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART #088706 VR #088706
SCHOOL SPECIALTY LLC	2324690	01/09/2023	85.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2324691	01/09/2023	150.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #1439309
SCHOOL SPECIALTY LLC	2324697	01/09/2023	16.10	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2324697	01/09/2023	24.28	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2324697	01/09/2023	12.34	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2324699	01/09/2023	87.40	LOWE ELEMENTARY SCHOOL	1461118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2324699	01/09/2023	87.40	LOWE ELEMENTARY SCHOOL	1461118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2324699	01/09/2023	568.99	LOWE ELEMENTARY SCHOOL	1461118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2324699	01/09/2023	284.56	LOWE ELEMENTARY SCHOOL	1461118	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE.
SCHOOL SPECIALTY LLC	2324699	01/09/2023	269.84	LOWE ELEMENTARY SCHOOL	1461118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2324713	01/09/2023	21.70	STATE AGENCY ADMINISTRATION	9332053	0643	310I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2324713	01/09/2023	21.96	PEACE ACADEMY	7842121	0610	103J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2324713	01/09/2023	47.51	STATE AGENCY ADMINISTRATION	9332053	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2324722	01/09/2023	17.30	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	SUPPLIES, MISCELLANEOUS ART & CRAFT **
SCHOOL SPECIALTY LLC	2324722	01/09/2023	14.60	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	SUPPLIES, MISCELLANEOUS ART & CRAFT **
SCHOOL SPECIALTY LLC	2324724	01/09/2023	325.86	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2324759	01/09/2023	14.40	ALFRED BINET SCHOOL	1831118	0610	ECEXN	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART #036975 VR #036975
SCHOOL SPECIALTY LLC	2324759	01/09/2023	4.88	ALFRED BINET SCHOOL	1831118	0610	ECEXN	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART#036978 VR #036978
SCHOOL SPECIALTY LLC	2324759	01/09/2023	6.42	ALFRED BINET SCHOOL	1831118	0610	ECEXN	CARD, INDEX RULED 5" X 8" WHITE (100/PKG). SCHOOL SMART #088713 VR #088713
SCHOOL SPECIALTY LLC	2324759	01/09/2023	97.65	ALFRED BINET SCHOOL	1831118	0610	ECEXN	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2324779	01/09/2023	15.93	NOE MIDDLE SCHOOL	4351077	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	2324779	01/09/2023	91.47	NOE MIDDLE SCHOOL	4351077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2324779	01/09/2023	4.75	NOE MIDDLE SCHOOL	4351077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2324780	01/09/2023	29.82	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2324785	01/09/2023	40.04	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521

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SCHOOL SPECIALTY LLC	2324830	01/10/2023	69.30	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2324836	01/10/2023	428.83	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2324858	01/10/2023	196.65	LOWE ELEMENTARY SCHOOL	1461118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2324858	01/10/2023	21.85	LOWE ELEMENTARY SCHOOL	1461118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2324859	01/10/2023	396.14	SEMPLE ELEMENTARY SCHOOL	5802104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2324863	01/10/2023	1,178.31	GOLDSMITH LANE ELEMENTARY SCHL	0612087	0733	473G	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2324863	01/10/2023	3,911.28	GOLDSMITH LANE ELEMENTARY SCHL	0612087	0733	473G	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2324873	01/10/2023	55.42	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2324873	01/10/2023	55.42	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2324873	01/10/2023	49.42	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2324873	01/10/2023	1.96	LINCOLN ELEMENTARY SCHOOL	5201077	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	2324874	01/10/2023	118.78	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2324874	01/10/2023	59.78	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2324874	01/10/2023	27.00	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914
SCHOOL SPECIALTY LLC	2324877	01/10/2023	253.37	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2324883	01/10/2023	559.42	STOPHER ELEMENTARY	2111987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2324895	01/10/2023	230.95	CARTER TRADITIONAL ELEMENTARY	6802826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2324895	01/10/2023	92.33	CARTER TRADITIONAL ELEMENTARY	6802826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2324895	01/10/2023	371.55	CARTER TRADITIONAL ELEMENTARY	6802826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2324943	01/10/2023	1,204.46	LAUKHUF ELEMENTARY SCHOOL	1452001	0733	135J	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2325014	01/11/2023	542.80	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2325097	01/11/2023	19.33	MARION C MOORE SCHOOL	1551118	0610	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2325097	01/11/2023	7.10	MARION C MOORE SCHOOL	1551118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2325097	01/11/2023	53.89	MARION C MOORE SCHOOL	1551118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2325097	01/11/2023	19.52	MARION C MOORE SCHOOL	1551118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2325118	01/11/2023	16.84	MINOR DANIELS ACADEMY	2021179	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	2325118	01/11/2023	30.60	MINOR DANIELS ACADEMY	2021179	0610	900XS	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2325118	01/11/2023	8.64	MINOR DANIELS ACADEMY	2021179	0610	900XS	GLUE, WHITE 4 OZ PLASTIC BOTTLE. ELMERS #E304 VR #008970

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SCHOOL SPECIALTY LLC	2325118	01/11/2023	25.00	MINOR DANIELS ACADEMY	2021179	0610	900XS	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #1439309
SCHOOL SPECIALTY LLC	2325118	01/11/2023	12.15	MINOR DANIELS ACADEMY	2021179	0610	900XS	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB REINFORCED SEAMS 100/BOX SCHOOL SMART #2013912
SCHOOL SPECIALTY LLC	2325142	01/11/2023	43.00	BROWN SCHOOL	1651118	0610	900XS	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2325143	01/11/2023	63.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLACK 50/PKG PACON#103093 VR #054939.
SCHOOL SPECIALTY LLC	2325144	01/11/2023	13.20	GENERAL COUNSEL	GC11805	0610	900XS	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2325144	01/11/2023	8.42	GENERAL COUNSEL	GC11805	0610	900XS	PAD, LEGAL, 8 1/2" X 11 3/4" LETTER SIZE 16LB PAPER YELLOW ONLY PERFORATED 50 SHEETS/PAD 12/PK. SCHOOL SMART VR #027430
SCHOOL SPECIALTY LLC	2325144	01/11/2023	3.54	GENERAL COUNSEL	GC11805	0610	900XS	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. SCHOOL SMART VR #084874
SCHOOL SPECIALTY LLC	2325145	01/11/2023	34.00	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2325147	01/11/2023	4.40	ALEX R KENNEDY ELEMENTARY	1751077	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2325147	01/11/2023	10.62	ALEX R KENNEDY ELEMENTARY	1751077	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	2325147	01/11/2023	4.84	ALEX R KENNEDY ELEMENTARY	1751077	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	2325147	01/11/2023	37.68	ALEX R KENNEDY ELEMENTARY	1751077	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	2325148	01/11/2023	30.00	BROWN SCHOOL	1651118	0610	900XS	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #1439309
SCHOOL SPECIALTY LLC	2325149	01/11/2023	8.60	TEACHING & LEARNING	CA11214	0610	900XS	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2325149	01/11/2023	1.11	TEACHING & LEARNING	CA11214	0610	900XS	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP SCHOOL SMART VR #000189
SCHOOL SPECIALTY LLC	2325149	01/11/2023	3.82	TEACHING & LEARNING	CA11214	0610	900XS	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX. SCHOOL SMART #1354258. VR# 1354258
SCHOOL SPECIALTY LLC	2325149	01/11/2023	15.70	TEACHING & LEARNING	CA11214	0610	900XS	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708. VR #008148

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SCHOOL SPECIALTY LLC	2325154	01/11/2023	47.64	ACTIVITIES AND ATHLETICS	AT11231	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	2325154	01/11/2023	42.56	ACTIVITIES AND ATHLETICS	AT11231	0610	900XS	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX. SCHOOL SMART VR #2013913
SCHOOL SPECIALTY LLC	2325155	01/11/2023	20.00	BARRET TRADITIONAL MIDDLE SCH	0401118	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	2325155	01/11/2023	3.55	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART #039423 VR #039423
SCHOOL SPECIALTY LLC	2325155	01/11/2023	2.15	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2325155	01/11/2023	4.39	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON #5186 VR #1369509
SCHOOL SPECIALTY LLC	2325155	01/11/2023	3.35	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART #088710 VR #088710
SCHOOL SPECIALTY LLC	2325156	01/11/2023	9.81	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB FADELESS PACON #0057035 VR #006150
SCHOOL SPECIALTY LLC	2325156	01/11/2023	9.81	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PACON #0057175 VR #006828
SCHOOL SPECIALTY LLC	2325156	01/11/2023	9.81	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, BULLETIN BOARD TEAL 48" X 50' ROLL 50 LB PACON #0057195 VR #221739
SCHOOL SPECIALTY LLC	2325156	01/11/2023	39.24	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #0057305 VR #006537
SCHOOL SPECIALTY LLC	2325156	01/11/2023	9.81	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, BULLETIN BOARD MAGENTA 48" X 50' ROLL 50 LB FADELESS PACON #0057345 VR #006827
SCHOOL SPECIALTY LLC	2325157	01/11/2023	40.50	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2325158	01/11/2023	33.50	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART #088710 VR #088710
SCHOOL SPECIALTY LLC	2325158	01/11/2023	19.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART #088706 VR #088706
SCHOOL SPECIALTY LLC	2325158	01/11/2023	72.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART #036975 VR #036975
SCHOOL SPECIALTY LLC	2325158	01/11/2023	1.30	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CEMENT, RUBBER 4 OZ CONTAINER WITH BRUSH. ELMERS #E904 VR #055935
SCHOOL SPECIALTY LLC	2325159	01/11/2023	48.00	BROWN SCHOOL	1651118	0610	900XS	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE. SCHOOL SMART VR #085292
SCHOOL SPECIALTY LLC	2325160	01/11/2023	23.10	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2325160	01/11/2023	2.70	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2325161	01/11/2023	53.10	EASTERN HIGH SCHOOL	0071077	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	2325161	01/11/2023	3.80	EASTERN HIGH SCHOOL	0071077	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART #088706 VR #088706

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SCHOOL SPECIALTY LLC	2325161	01/11/2023	4.90	EASTERN HIGH SCHOOL	0071077	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	2325162	01/11/2023	2.20	EASTERN HIGH SCHOOL	0071121	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2325162	01/11/2023	51.27	EASTERN HIGH SCHOOL	0071121	0610	900XA	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2325163	01/11/2023	0.98	EASTERN HIGH SCHOOL	0071118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2325163	01/11/2023	0.90	EASTERN HIGH SCHOOL	0071118	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	2325163	01/11/2023	17.00	EASTERN HIGH SCHOOL	0071118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2325163	01/11/2023	7.08	EASTERN HIGH SCHOOL	0071118	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	2325164	01/11/2023	154.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 200 SHEET/PK. SCHOOL SMART VR #085289
SCHOOL SPECIALTY LLC	2325164	01/11/2023	0.98	SOUTHERN HIGH SCHOOL	0311118	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	2325164	01/11/2023	1.60	SOUTHERN HIGH SCHOOL	0311118	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	2325165	01/11/2023	27.80	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY LLC	2325165	01/11/2023	4.00	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE. SCHOOL SMART VR #085292
SCHOOL SPECIALTY LLC	2325165	01/11/2023	37.64	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX. SCHOOL SMART #2013890 VR #2013890
SCHOOL SPECIALTY LLC	2325166	01/11/2023	17.60	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2325166	01/11/2023	9.45	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2325177	01/11/2023	39.46	CANE RUN ELEMENTARY	0052001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2325177	01/11/2023	25.27	CANE RUN ELEMENTARY	0052001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2325177	01/11/2023	60.25	CANE RUN ELEMENTARY	0052001	0610	135J	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2325205	01/11/2023	294.71	LOWE ELEMENTARY SCHOOL	1461118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2325205	01/11/2023	299.96	LOWE ELEMENTARY SCHOOL	1461118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2325205	01/11/2023	299.96	LOWE ELEMENTARY SCHOOL	1461118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **

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SCHOOL SPECIALTY LLC	2325205	01/11/2023	389.13	LOWE ELEMENTARY SCHOOL	1461118	0733	900XF	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2325269	01/12/2023	391.20	KING ELEMENTARY SCHOOL	4321121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2325277	01/12/2023	194.60	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2325284	01/12/2023	131.90	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2325300	01/12/2023	21.97	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2325300	01/12/2023	21.10	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2325300	01/12/2023	37.81	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2325300	01/12/2023	18.47	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2325300	01/12/2023	42.70	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2325300	01/12/2023	26.31	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2325300	01/12/2023	62.03	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2325300	01/12/2023	44.21	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2325300	01/12/2023	36.29	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2325300	01/12/2023	60.71	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2325300	01/12/2023	60.52	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2325301	01/12/2023	34.91	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2325333	01/12/2023	1,379.94	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	473GL	BOOK **
SCHOOL SPECIALTY LLC	2325333	01/12/2023	100.49	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	473GL	BOOK **
SCHOOL SPECIALTY LLC	2325333	01/12/2023	679.88	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	473GL	BOOK **
SCHOOL SPECIALTY LLC	2325348	01/12/2023	39.42	BROWN SCHOOL	1651118	0610	900XS	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016 VR# 424363
SCHOOL SPECIALTY LLC	2325348	01/12/2023	51.27	BROWN SCHOOL	1651118	0610	900XS	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2325348	01/12/2023	31.65	BROWN SCHOOL	1651118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2325355	01/12/2023	17.00	WESTERN HIGH SCHOOL	0841118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2325355	01/12/2023	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	2325355	01/12/2023	20.00	WESTERN HIGH SCHOOL	0841118	0610	900XF	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #1439309
SCHOOL SPECIALTY LLC	2325356	01/12/2023	100.00	NEWCOMER ACADEMY	1861124	0610	900XS	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #1439309
SCHOOL SPECIALTY LLC	2325386	01/12/2023	315.36	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125J	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016 VR# 424363
SCHOOL SPECIALTY LLC	2325386	01/12/2023	0.88	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125J	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2325386	01/12/2023	0.42	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125J	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2325386	01/12/2023	0.98	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125J	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617

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SCHOOL SPECIALTY LLC	2325386	01/12/2023	2.19	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125J	DISPENSER, TAPE 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #081904
SCHOOL SPECIALTY LLC	2325386	01/12/2023	17.66	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125J	ENVELOPE, WHITE #1 BOND BUSINESS #6 3/4 24 LB 500/BOX SCHOOL SMART VR #2013888
SCHOOL SPECIALTY LLC	2325386	01/12/2023	471.00	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125J	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708. VR #008148
SCHOOL SPECIALTY LLC	2325386	01/12/2023	200.00	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125J	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	2325399	01/13/2023	1,643.53	EXCEPTIONAL CHILD EDUCATION	EC12131	0610	069JC	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2325399	01/13/2023	2,127.32	EXCEPTIONAL CHILD EDUCATION	EC12131	0610	069JC	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2325399	01/13/2023	397.50	EXCEPTIONAL CHILD EDUCATION	EC12131	0610	069JC	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2325399	01/13/2023	511.25	EXCEPTIONAL CHILD EDUCATION	EC12131	0610	069JC	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2325399	01/13/2023	395.60	EXCEPTIONAL CHILD EDUCATION	EC12131	0610	069JC	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2325399	01/13/2023	840.75	EXCEPTIONAL CHILD EDUCATION	EC12131	0610	069JC	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2325399	01/13/2023	514.50	EXCEPTIONAL CHILD EDUCATION	EC12131	0610	069JC	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2325400	01/13/2023	28.89	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2325401	01/13/2023	1,977.32	DOSS HIGH SCHOOL	1002143	0739	106J	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2325411	01/13/2023	149.62	BUTLER TRADITIONAL HIGH SCHOOL	0452944	0697	106J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2325411	01/13/2023	429.79	BUTLER TRADITIONAL HIGH SCHOOL	0452944	0697	106J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2325427	01/13/2023	92.00	OKOLONA ELEMENTARY SCHOOL	0271077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2325428	01/13/2023	36.45	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB REINFORCED SEAMS 100/BOX SCHOOL SMART #2013912
SCHOOL SPECIALTY LLC	2325464	01/13/2023	37.41	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2325468	01/13/2023	45.32	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2325475	01/13/2023	8.52	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ WHITE CRAYOLA #54-1232-053 VR #007908
SCHOOL SPECIALTY LLC	2325475	01/13/2023	87.71	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2325475	01/13/2023	13.19	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2325482	01/13/2023	571.38	SLAUGHTER ELEMENTARY SCHOOL	1032170	0650	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
SCHOOL SPECIALTY LLC	2325491	01/13/2023	819.64	CONWAY MIDDLE SCHOOL	1642104	0610	564GF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2325491	01/13/2023	1,092.80	CONWAY MIDDLE SCHOOL	1642104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2325493	01/13/2023	28.77	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2325493	01/13/2023	75.11	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2325493	01/13/2023	110.85	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2325533	01/17/2023	19.20	STATE AGENCY ADMINISTRATION	9332053	0643	310I	PAINT, LIQUID TEMPERA 16 OZ BLACK CRAYOLA #54-1216-051 VR #007830
SCHOOL SPECIALTY LLC	2325533	01/17/2023	19.20	STATE AGENCY ADMINISTRATION	9332053	0643	310I	PAINT, LIQUID TEMPERA 16 OZ BLUE CRAYOLA #54-1216-042 VR #007833
SCHOOL SPECIALTY LLC	2325533	01/17/2023	19.20	STATE AGENCY ADMINISTRATION	9332053	0643	310I	PAINT, LIQUID TEMPERA 16 OZ BROWN CRAYOLA #54-1216-007 VR #007836
SCHOOL SPECIALTY LLC	2325533	01/17/2023	19.20	STATE AGENCY ADMINISTRATION	9332053	0643	310I	PAINT, LIQUID TEMPERA 16 OZ GREEN CRAYOLA #54-1216-044 VR #007842

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SCHOOL SPECIALTY LLC	2325533	01/17/2023	19.20	STATE AGENCY ADMINISTRATION	9332053	0643	310I	PAINT, LIQUID TEMPERA 16 OZ VIOLET CRAYOLA #54-1216-040 VR #007863
SCHOOL SPECIALTY LLC	2325533	01/17/2023	19.20	STATE AGENCY ADMINISTRATION	9332053	0643	310I	PAINT, LIQUID TEMPERA 16 OZ WHITE CRAYOLA #54-1216-053 VR #007866
SCHOOL SPECIALTY LLC	2325533	01/17/2023	19.20	STATE AGENCY ADMINISTRATION	9332053	0643	310I	PAINT, LIQUID TEMPERA 16 OZ YELLOW CRAYOLA #54-1216-034 VR #007869
SCHOOL SPECIALTY LLC	2325533	01/17/2023	15.28	WESTERN DAY TREATMENT	1102121	0610	103J	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX. SCHOOL SMART #1354258. VR# 1354258
SCHOOL SPECIALTY LLC	2325533	01/17/2023	17.56	STATE AGENCY ADMINISTRATION	9332053	0643	310I	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON #5186 VR #1369509
SCHOOL SPECIALTY LLC	2325533	01/17/2023	55.60	STATE AGENCY ADMINISTRATION	9332053	0643	310I	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY LLC	2325533	01/17/2023	19.20	STATE AGENCY ADMINISTRATION	9332053	0643	310I	PAINT, LIQUID TEMPERA MAGENTA 16 OZ CRAYOLA #54-1216-069 VR #007848
SCHOOL SPECIALTY LLC	2325533	01/17/2023	19.20	STATE AGENCY ADMINISTRATION	9332053	0643	310I	PAINT, LIQUID TEMPERA ORANGE 16 OZ CRAYOLA #54-1216-036 VR #007851
SCHOOL SPECIALTY LLC	2325533	01/17/2023	19.20	STATE AGENCY ADMINISTRATION	9332053	0643	310I	PAINT, LIQUID TEMPERA TURQUOISE 16 OZ CRAYOLA #54-1216-048 VR #007860
SCHOOL SPECIALTY LLC	2325533	01/17/2023	28.80	WESTERN DAY TREATMENT	1102121	0610	103J	GLUE, WHITE 8 OZ PLASTIC BOTTLE. ELMERS #E308. VR# 008973
SCHOOL SPECIALTY LLC	2325538	01/17/2023	157.68	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016 VR# 424363
SCHOOL SPECIALTY LLC	2325538	01/17/2023	15.40	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2325538	01/17/2023	39.20	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	CRAYON, WAX, ANTIROLL TRIANGULAR LG SIZE, 4" LONG X 1/2" DIA 8-COLOR BOX, COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA #52-4008 VR #1290464
SCHOOL SPECIALTY LLC	2325538	01/17/2023	3.90	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	CEMENT, RUBBER 4 OZ CONTAINER WITH BRUSH. ELMERS #E904 VR #055935
SCHOOL SPECIALTY LLC	2325538	01/17/2023	0.72	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE. ELMERS #E304 VR #008970
SCHOOL SPECIALTY LLC	2325538	01/17/2023	1.52	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART #088708 VR #088708
SCHOOL SPECIALTY LLC	2325538	01/17/2023	0.67	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART #088712 VR #088712
SCHOOL SPECIALTY LLC	2325538	01/17/2023	11.70	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	2325538	01/17/2023	75.36	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	2325538	01/17/2023	53.38	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	2325538	01/17/2023	72.00	AUDUBON TRADITIONAL ELEMENTARY	0441118	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

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SCHOOL SPECIALTY LLC	2325540	01/17/2023	23.75	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	2325540	01/17/2023	0.88	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2325540	01/17/2023	0.44	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2325540	01/17/2023	0.84	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2325540	01/17/2023	7.20	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART #036975 VR #036975
SCHOOL SPECIALTY LLC	2325540	01/17/2023	97.75	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2325540	01/17/2023	2.13	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART #039423 VR #039423
SCHOOL SPECIALTY LLC	2325540	01/17/2023	0.37	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP SCHOOL SMART VR #000189
SCHOOL SPECIALTY LLC	2325540	01/17/2023	26.88	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	2325540	01/17/2023	12.84	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAPER, STORYBOOK 18" X 12", 1" RULED SCHOOL SMART BY APC #1829 VR #085217
SCHOOL SPECIALTY LLC	2325540	01/17/2023	8.82	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	2325551	01/17/2023	4.90	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	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	2325551	01/17/2023	54.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914
SCHOOL SPECIALTY LLC	2325551	01/17/2023	15.70	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW). CRAYOLA #58-7709. VR# 008172
SCHOOL SPECIALTY LLC	2325551	01/17/2023	6.04	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY LLC	2325551	01/17/2023	6.04	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY LLC	2325551	01/17/2023	6.04	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY LLC	2325551	01/17/2023	6.04	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY LLC	2325551	01/17/2023	6.04	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY LLC	2325551	01/17/2023	6.04	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY LLC	2325551	01/17/2023	6.04	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY LLC	2325551	01/17/2023	6.04	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ PEACH CRAYOLA #54-3132-033 VR #201968
SCHOOL SPECIALTY LLC	2325551	01/17/2023	6.04	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #007728

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SCHOOL SPECIALTY LLC	2325551	01/17/2023	6.04	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY LLC	2325551	01/17/2023	8.52	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	PAINT, LIQUID TEMPERA 32 OZ MAGENTA CRAYOLA #54-1232-069 VR #007890
SCHOOL SPECIALTY LLC	2325551	01/17/2023	8.52	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	PAINT, LIQUID TEMPERA 32 OZ VIOLET CRAYOLA #54-1232-040 VR #007905
SCHOOL SPECIALTY LLC	2325551	01/17/2023	8.52	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	PAINT, LIQUID TEMPERA 32 OZ TURQUOISE CRAYOLA #54-1232-048 VR #007902
SCHOOL SPECIALTY LLC	2325555	01/17/2023	6.72	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008 VR #007503
SCHOOL SPECIALTY LLC	2325555	01/17/2023	21.60	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2325555	01/17/2023	36.96	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2325555	01/17/2023	7.60	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART #088708 VR #088708
SCHOOL SPECIALTY LLC	2325555	01/17/2023	18.00	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	GLUE, WHITE 4 OZ PLASTIC BOTTLE. ELMERS #E304 VR #008970
SCHOOL SPECIALTY LLC	2325564	01/17/2023	3.04	NEWCOMER ACADEMY	1861124	0610	900XS	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART #088706 VR #088706
SCHOOL SPECIALTY LLC	2325564	01/17/2023	5.36	NEWCOMER ACADEMY	1861124	0610	900XS	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART #088710 VR #088710
SCHOOL SPECIALTY LLC	2325564	01/17/2023	8.56	NEWCOMER ACADEMY	1861124	0610	900XS	CARD, INDEX RULED 5" X 8" WHITE (100/PKG). SCHOOL SMART #088713 VR #088713
SCHOOL SPECIALTY LLC	2325575	01/17/2023	47.50	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125J	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #026029
SCHOOL SPECIALTY LLC	2325575	01/17/2023	4.38	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125J	DISPENSER, TAPE 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #081904
SCHOOL SPECIALTY LLC	2325615	01/17/2023	5.35	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2325615	01/17/2023	2.20	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2325615	01/17/2023	1.05	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2325615	01/17/2023	1.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221
SCHOOL SPECIALTY LLC	2325615	01/17/2023	27.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914
SCHOOL SPECIALTY LLC	2325616	01/17/2023	102.54	HAZELWOOD ELEMENTARY SCHOOL	3002170	0610	473GL	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2325616	01/17/2023	4.30	HAZELWOOD ELEMENTARY SCHOOL	3002170	0610	473GL	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART VR #084851 VR #084851
SCHOOL SPECIALTY LLC	2325617	01/17/2023	77.00	KING ELEMENTARY SCHOOL	4322104	0610	125J	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2325617	01/17/2023	28.00	KING ELEMENTARY SCHOOL	4322104	0610	125J	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008 VR #007503
SCHOOL SPECIALTY LLC	2325617	01/17/2023	170.00	KING ELEMENTARY SCHOOL	4322104	0610	125J	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276

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SCHOOL SPECIALTY LLC	2325617	01/17/2023	78.50	KING ELEMENTARY SCHOOL	4322104	0610	125J	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708. VR #008148
SCHOOL SPECIALTY LLC	2325618	01/17/2023	47.50	SMYRNA ELEMENTARY SCHOOL	0871977	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	2325619	01/17/2023	36.96	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2325620	01/17/2023	15.93	SHACKLETTE ELEMENTARY SCHOOL	0971124	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	2325620	01/17/2023	13.58	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	900XA	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX. UNIVERSAL #80107. VR# UNV80107
SCHOOL SPECIALTY LLC	2325652	01/17/2023	48.80	ALFRED BINET SCHOOL	1831077	0610	ECEXN	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2325652	01/17/2023	68.36	ALFRED BINET SCHOOL	1831077	0610	ECEXN	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2325653	01/17/2023	9.81	CAMP TAYLOR ELEMENTARY	0041977	0610	900XA	PAPER, BULLETIN BOARD, VIOLET 48" X 50' ROLL 50 LB PACON #0057335 VR #006174
SCHOOL SPECIALTY LLC	2325653	01/17/2023	9.81	CAMP TAYLOR ELEMENTARY	0041977	0610	900XA	PAPER, BULLETIN BOARD TEAL 48" X 50' ROLL 50 LB PACON #0057195 VR #221739
SCHOOL SPECIALTY LLC	2325653	01/17/2023	9.81	CAMP TAYLOR ELEMENTARY	0041977	0610	900XA	PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB PACON #0057205 VR #248000
SCHOOL SPECIALTY LLC	2325653	01/17/2023	9.81	CAMP TAYLOR ELEMENTARY	0041977	0610	900XA	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #0057305 VR #006537
SCHOOL SPECIALTY LLC	2325653	01/17/2023	7.98	CAMP TAYLOR ELEMENTARY	0041977	0610	900XA	AIDS, PLAY AND RECESS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2325654	01/17/2023	58.56	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2325654	01/17/2023	8.64	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	GLUE, WHITE 4 OZ PLASTIC BOTTLE. ELMERS #E304 VR #008970
SCHOOL SPECIALTY LLC	2325654	01/17/2023	13.44	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008 VR #007503
SCHOOL SPECIALTY LLC	2325654	01/17/2023	21.60	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2325654	01/17/2023	36.96	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2325655	01/17/2023	1,227.30	CARTER TRADITIONAL ELEMENTARY	6802170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2325655	01/17/2023	97.12	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2325655	01/17/2023	178.00	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2325655	01/17/2023	78.50	CARTER TRADITIONAL ELEMENTARY	6801118	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	2325656	01/17/2023	310.10	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2325657	01/17/2023	35.70	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2325657	01/17/2023	9.81	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #0057015 VR #006144
SCHOOL SPECIALTY LLC	2325657	01/17/2023	9.81	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #0057305 VR #006537
SCHOOL SPECIALTY LLC	2325657	01/17/2023	9.81	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, BULLETIN BOARD PINK 48" X 50' ROLL 50 LB PACON #0057265 VR #006171

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SCHOOL SPECIALTY LLC	2325657	01/17/2023	9.81	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB PACON #0057205 VR #248000
SCHOOL SPECIALTY LLC	2325657	01/17/2023	9.81	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB APPLE GREEN PACON #0057135 VR #006159
SCHOOL SPECIALTY LLC	2325657	01/17/2023	9.81	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, BULLETIN BOARD, VIOLET 48" X 50' ROLL 50 LB PACON #0057335 VR #006174
SCHOOL SPECIALTY LLC	2325696	01/17/2023	127.50	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2325697	01/17/2023	51.27	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2325698	01/17/2023	170.00	OLMSTED ACADEMY NORTH	6201118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2325699	01/17/2023	235.50	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125J	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708. VR #008148
SCHOOL SPECIALTY LLC	2325699	01/17/2023	235.50	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125J	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW). CRAYOLA #58-7709. VR# 008172
SCHOOL SPECIALTY LLC	2325722	01/18/2023	8,066.16	DOSS HIGH SCHOOL	1002170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2325722	01/18/2023	672.18	DOSS HIGH SCHOOL	1002170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2325722	01/18/2023	3,360.90	DOSS HIGH SCHOOL	1002170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2325722	01/18/2023	5,377.44	DOSS HIGH SCHOOL	1002170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2325722	01/18/2023	16,954.74	DOSS HIGH SCHOOL	1002170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2325722	01/18/2023	149,567.36	DOSS HIGH SCHOOL	1002170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2325722	01/18/2023	23,370.06	DOSS HIGH SCHOOL	1002170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2325722	01/18/2023	3,815.52	DOSS HIGH SCHOOL	1002170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2325722	01/18/2023	21,621.28	DOSS HIGH SCHOOL	1002170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2325722	01/18/2023	26,072.72	DOSS HIGH SCHOOL	1002170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2325723	01/18/2023	98.10	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #0057015 VR #006144

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SCHOOL SPECIALTY LLC	2325723	01/18/2023	19.62	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, BULLETIN BOARD BROWN 48" X 50' ROLL 50 LB PACON #0057025 VR #006147
SCHOOL SPECIALTY LLC	2325723	01/18/2023	39.24	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB FADELESS PACON #0057035 VR #006150
SCHOOL SPECIALTY LLC	2325723	01/18/2023	19.62	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, BULLETIN BOARD ORANGE 48" X 50' ROLL 50 LB FADELESS PACON #0057105 VR #006156
SCHOOL SPECIALTY LLC	2325723	01/18/2023	39.24	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB PACON #0057085 VR #006153.
SCHOOL SPECIALTY LLC	2325723	01/18/2023	29.43	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, BULLETIN BOARD NILE GREEN 48" X 50' ROLL 50 LB FADELESS PACON #0057125 VR #006534
SCHOOL SPECIALTY LLC	2325723	01/18/2023	29.43	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB APPLE GREEN PACON #0057135 VR #006159
SCHOOL SPECIALTY LLC	2325723	01/18/2023	19.62	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, BULLETIN BOARD EMERALD GREEN 48" X 50' ROLL 50 LB FADELESS PACON #0057145 VR #006162
SCHOOL SPECIALTY LLC	2325723	01/18/2023	19.62	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, BULLETIN BOARD AZURE BLUE 48" X 50' ROLL 50 LB PACON #0057165 VR #006165
SCHOOL SPECIALTY LLC	2325723	01/18/2023	19.62	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PACON #0057175 VR #006828
SCHOOL SPECIALTY LLC	2325723	01/18/2023	19.62	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, BULLETIN BOARD RICH BLUE 48" X 50' ROLL 50 LB PACON #0057185 VR #006168
SCHOOL SPECIALTY LLC	2325723	01/18/2023	19.62	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, BULLETIN BOARD TEAL 48" X 50' ROLL 50 LB PACON #0057195 VR #221739
SCHOOL SPECIALTY LLC	2325723	01/18/2023	19.62	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB PACON #0057205 VR #248000
SCHOOL SPECIALTY LLC	2325723	01/18/2023	19.62	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, BULLETIN BOARD PINK 48" X 50' ROLL 50 LB PACON #0057265 VR #006171
SCHOOL SPECIALTY LLC	2325723	01/18/2023	19.62	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, BULLETIN BOARD, VIOLET 48" X 50' ROLL 50 LB PACON #0057335 VR #006174
SCHOOL SPECIALTY LLC	2325723	01/18/2023	19.62	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, BULLETIN BOARD MAGENTA 48" X 50' ROLL 50 LB FADELESS PACON #0057345 VR #006827
SCHOOL SPECIALTY LLC	2325724	01/18/2023	6.30	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLACK 50/PKG PACON#103093 VR #054939.
SCHOOL SPECIALTY LLC	2325724	01/18/2023	6.43	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLUE 50/PKG PACON #103086 VR #054927.
SCHOOL SPECIALTY LLC	2325724	01/18/2023	7.10	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB FESTIVE GREEN 50/PKG. PACON #103070 VR #054924.
SCHOOL SPECIALTY LLC	2325724	01/18/2023	6.43	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB FESTIVE RED 50/PKG. PACON #103433 VR #054945.
SCHOOL SPECIALTY LLC	2325724	01/18/2023	6.43	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE, 18" X 24", 76 LB, ORANGE 50/PKG. PACON #103066 - VR #054936
SCHOOL SPECIALTY LLC	2325724	01/18/2023	6.30	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE, 18" X 24", 76 LB, PINK 50/PKG. PACON #103076 - VR #011145
SCHOOL SPECIALTY LLC	2325724	01/18/2023	7.10	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB, PURPLE 50/PKG. PACON #103083 - VR #011175
SCHOOL SPECIALTY LLC	2325724	01/18/2023	6.30	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB YELLOW 50/PKG PACON #103068 VR #054921
SCHOOL SPECIALTY LLC	2325724	01/18/2023	4.99	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG PACON #103090 VR #054918
SCHOOL SPECIALTY LLC	2325724	01/18/2023	5.92	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WARM BROWN 50/PKG PACON #103089 VR #054930

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SCHOOL SPECIALTY LLC	2325725	01/18/2023	9.81	GEORGE UNSELD EARLY CHILHD CTR	9192782	0610	135J	PAPER, BULLETIN BOARD BROWN 48" X 50' ROLL 50 LB PACON #0057025 VR #006147
SCHOOL SPECIALTY LLC	2325725	01/18/2023	9.81	GEORGE UNSELD EARLY CHILHD CTR	9192782	0610	135J	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB FADELESS PACON #0057035 VR #006150
SCHOOL SPECIALTY LLC	2325725	01/18/2023	9.81	GEORGE UNSELD EARLY CHILHD CTR	9192782	0610	135J	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB PACON #0057085 VR #006153.
SCHOOL SPECIALTY LLC	2325725	01/18/2023	9.81	GEORGE UNSELD EARLY CHILHD CTR	9192782	0610	135J	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PACON #0057175 VR #006828
SCHOOL SPECIALTY LLC	2325725	01/18/2023	9.81	GEORGE UNSELD EARLY CHILHD CTR	9192782	0610	135J	PAPER, BULLETIN BOARD PINK 48" X 50' ROLL 50 LB PACON #0057265 VR #006171
SCHOOL SPECIALTY LLC	2325725	01/18/2023	9.81	GEORGE UNSELD EARLY CHILHD CTR	9192782	0610	135J	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #0057305 VR #006537
SCHOOL SPECIALTY LLC	2325725	01/18/2023	9.81	GEORGE UNSELD EARLY CHILHD CTR	9192782	0610	135J	PAPER, BULLETIN BOARD, VIOLET 48" X 50' ROLL 50 LB PACON #0057335 VR #006174
SCHOOL SPECIALTY LLC	2325725	01/18/2023	9.81	GEORGE UNSELD EARLY CHILHD CTR	9192782	0610	135J	PAPER, BULLETIN BOARD SUNSET GOLD 48" X 50' ROLL 50 LB FADELESS PACON #0057885 VR #1369533
SCHOOL SPECIALTY LLC	2325725	01/18/2023	9.81	GEORGE UNSELD EARLY CHILHD CTR	9192782	0610	135J	PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB PACON #0057205 VR #248000
SCHOOL SPECIALTY LLC	2325726	01/18/2023	38.00	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	2325771	01/18/2023	22.43	ALEX R KENNEDY ELEMENTARY	1752001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2325771	01/18/2023	23.29	ALEX R KENNEDY ELEMENTARY	1752001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2325771	01/18/2023	22.43	ALEX R KENNEDY ELEMENTARY	1752001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2325771	01/18/2023	20.78	ALEX R KENNEDY ELEMENTARY	1752001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2325771	01/18/2023	8.69	ALEX R KENNEDY ELEMENTARY	1752001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2325771	01/18/2023	19.33	ALEX R KENNEDY ELEMENTARY	1752001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2325771	01/18/2023	21.06	ALEX R KENNEDY ELEMENTARY	1752001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2325771	01/18/2023	11.86	ALEX R KENNEDY ELEMENTARY	1752001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2325773	01/18/2023	53.43	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2325773	01/18/2023	39.06	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2325773	01/18/2023	15.82	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2325773	01/18/2023	28.36	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2325791	01/18/2023	298.46	SANDERS ELEMENTARY SCHOOL	0862170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2325791	01/18/2023	298.46	SANDERS ELEMENTARY SCHOOL	0862170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2325791	01/18/2023	298.46	SANDERS ELEMENTARY SCHOOL	0862170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2325791	01/18/2023	341.92	SANDERS ELEMENTARY SCHOOL	0862170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2325791	01/18/2023	341.92	SANDERS ELEMENTARY SCHOOL	0862170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2325791	01/18/2023	341.92	SANDERS ELEMENTARY SCHOOL	0862170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **

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SCHOOL SPECIALTY LLC	2325813	01/18/2023	111,921.00	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS.
SCHOOL SPECIALTY LLC	2325818	01/18/2023	1,968.00	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS.
SCHOOL SPECIALTY LLC	2325818	01/18/2023	218.00	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS.
SCHOOL SPECIALTY LLC	2325818	01/18/2023	190.00	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS.
SCHOOL SPECIALTY LLC	2325818	01/18/2023	308.00	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS.
SCHOOL SPECIALTY LLC	2325818	01/18/2023	120.00	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS.
SCHOOL SPECIALTY LLC	2325818	01/18/2023	5,667.00	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS.
SCHOOL SPECIALTY LLC	2325823	01/18/2023	329.40	OLMSTED ACADEMY NORTH	6201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2325846	01/19/2023	255.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2325846	01/19/2023	85.00	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2325847	01/19/2023	3.21	STOPHER ELEMENTARY	2111977	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2325847	01/19/2023	54.00	STOPHER ELEMENTARY	2111977	0610	900XA	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914
SCHOOL SPECIALTY LLC	2325847	01/19/2023	20.80	STOPHER ELEMENTARY	2111977	0610	900XA	ENVELOPE, WHITE #1 BOND BUSINESS #9 24 LB 500/BOX. WESTERN STATES #1883 VR #2023996
SCHOOL SPECIALTY LLC	2325847	01/19/2023	20.37	STOPHER ELEMENTARY	2111977	0610	900XA	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX. UNIVERSAL #80107. VR# UNV80107

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SCHOOL SPECIALTY LLC	2325847	01/19/2023	3.82	STOPHER ELEMENTARY	2111977	0610	900XA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX. SCHOOL SMART #1354258. VR# 1354258
SCHOOL SPECIALTY LLC	2325848	01/19/2023	18.84	STOPHER ELEMENTARY	2112826	0679	712X	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708. VR #008148
SCHOOL SPECIALTY LLC	2325848	01/19/2023	8.00	STOPHER ELEMENTARY	2112826	0679	712X	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	2325848	01/19/2023	8.42	STOPHER ELEMENTARY	2112826	0679	712X	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	2325848	01/19/2023	2.36	STOPHER ELEMENTARY	2112826	0679	712X	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. SCHOOL SMART VR #084874
SCHOOL SPECIALTY LLC	2325849	01/19/2023	29.43	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #0057305 VR #006537
SCHOOL SPECIALTY LLC	2325849	01/19/2023	19.62	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #0057015 VR #006144
SCHOOL SPECIALTY LLC	2325849	01/19/2023	19.62	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB FADELESS PACON #0057035 VR #006150
SCHOOL SPECIALTY LLC	2325849	01/19/2023	19.62	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, BULLETIN BOARD EMERALD GREEN 48" X 50' ROLL 50 LB FADELESS PACON #0057145 VR #006162
SCHOOL SPECIALTY LLC	2325849	01/19/2023	9.81	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, BULLETIN BOARD EMERALD GREEN 48" X 50' ROLL 50 LB FADELESS PACON #0057145 VR #006162
SCHOOL SPECIALTY LLC	2325874	01/19/2023	16.96	KAMMERER MIDDLE SCHOOL	1621121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2325874	01/19/2023	16.96	KAMMERER MIDDLE SCHOOL	1621121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2325874	01/19/2023	40.91	KAMMERER MIDDLE SCHOOL	1621121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2325874	01/19/2023	22.43	KAMMERER MIDDLE SCHOOL	1621121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2325874	01/19/2023	12.45	KAMMERER MIDDLE SCHOOL	1621121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2325876	01/19/2023	18.80	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2325876	01/19/2023	131.95	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2325876	01/19/2023	30.80	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2325876	01/19/2023	276.00	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2325876	01/19/2023	13.02	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2325895	01/19/2023	13.59	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2325895	01/19/2023	34.58	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2325895	01/19/2023	13.19	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2325895	01/19/2023	29.63	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2325895	01/19/2023	97.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2325898	01/19/2023	123.05	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2325898	01/19/2023	25.27	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2325898	01/19/2023	43.95	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2325898	01/19/2023	43.95	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2325898	01/19/2023	21.18	THE PHOENIX SCHOOL OF DISCOVER	2011121	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	2325898	01/19/2023	19.27	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2325898	01/19/2023	10.55	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2325898	01/19/2023	6.99	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2325898	01/19/2023	10.42	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2325898	01/19/2023	33.26	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2325914	01/19/2023	30.60	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2325967	01/19/2023	430.38	GREATHOUSE/SHRYOCK ELEMENTARY	0132170	0733	473GL	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE.
SCHOOL SPECIALTY LLC	2325981	01/19/2023	728.16	CRUMS LANE ELEMENTARY SCHOOL	0921987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2325983	01/19/2023	2,469.60	BLUE LICK ELEMENTARY SCHOOL	0912170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2325986	01/19/2023	51.27	LAYNE ELEMENTARY SCHOOL	1262104	0610	125J	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2325988	01/19/2023	78.84	SCHOOL COSTS PAID CENTRALLY	9451118	0610	900XQ	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016 VR# 424363
SCHOOL SPECIALTY LLC	2325988	01/19/2023	6.04	SCHOOL COSTS PAID CENTRALLY	9451118	0610	900XQ	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY LLC	2325988	01/19/2023	6.04	SCHOOL COSTS PAID CENTRALLY	9451118	0610	900XQ	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY LLC	2325988	01/19/2023	6.04	SCHOOL COSTS PAID CENTRALLY	9451118	0610	900XQ	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY LLC	2325988	01/19/2023	6.04	SCHOOL COSTS PAID CENTRALLY	9451118	0610	900XQ	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY LLC	2325988	01/19/2023	6.04	SCHOOL COSTS PAID CENTRALLY	9451118	0610	900XQ	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY LLC	2325988	01/19/2023	6.04	SCHOOL COSTS PAID CENTRALLY	9451118	0610	900XQ	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY LLC	2325988	01/19/2023	6.04	SCHOOL COSTS PAID CENTRALLY	9451118	0610	900XQ	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY LLC	2325988	01/19/2023	6.04	SCHOOL COSTS PAID CENTRALLY	9451118	0610	900XQ	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ PEACH CRAYOLA #54-3132-033 VR #201968
SCHOOL SPECIALTY LLC	2325988	01/19/2023	6.04	SCHOOL COSTS PAID CENTRALLY	9451118	0610	900XQ	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #007728
SCHOOL SPECIALTY LLC	2325988	01/19/2023	6.04	SCHOOL COSTS PAID CENTRALLY	9451118	0610	900XQ	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY LLC	2325988	01/19/2023	9.81	SCHOOL COSTS PAID CENTRALLY	9451118	0610	900XQ	PAPER, BULLETIN BOARD WHITE 48" X 50" ROLL 50 LB PACON #0057015 VR #006144
SCHOOL SPECIALTY LLC	2325988	01/19/2023	9.81	SCHOOL COSTS PAID CENTRALLY	9451118	0610	900XQ	PAPER, BULLETIN BOARD BROWN 48" X 50" ROLL 50 LB PACON #0057025 VR #006147
SCHOOL SPECIALTY LLC	2325988	01/19/2023	9.81	SCHOOL COSTS PAID CENTRALLY	9451118	0610	900XQ	PAPER, BULLETIN BOARD FLAME RED 48" X 50" ROLL 50 LB FADELESS PACON #0057035 VR #006150
SCHOOL SPECIALTY LLC	2325988	01/19/2023	9.81	SCHOOL COSTS PAID CENTRALLY	9451118	0610	900XQ	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50" ROLL 50 LB PACON #0057085 VR #006153.
SCHOOL SPECIALTY LLC	2325988	01/19/2023	9.81	SCHOOL COSTS PAID CENTRALLY	9451118	0610	900XQ	PAPER, BULLETIN BOARD ORANGE 48" X 50" ROLL 50 LB FADELESS PACON #0057105 VR #006156
SCHOOL SPECIALTY LLC	2325988	01/19/2023	9.81	SCHOOL COSTS PAID CENTRALLY	9451118	0610	900XQ	PAPER, BULLETIN BOARD NILE GREEN 48" X 50" ROLL 50 LB FADELESS PACON #0057125 VR #006534

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SCHOOL SPECIALTY LLC	2325988	01/19/2023	9.81	SCHOOL COSTS PAID CENTRALLY	9451118	0610	900XQ	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB APPLE GREEN PACON #0057135 VR #006159
SCHOOL SPECIALTY LLC	2325988	01/19/2023	9.81	SCHOOL COSTS PAID CENTRALLY	9451118	0610	900XQ	PAPER, BULLETIN BOARD EMERALD GREEN 48" X 50' ROLL 50 LB FADELESS PACON #0057145 VR #006162
SCHOOL SPECIALTY LLC	2325988	01/19/2023	9.81	SCHOOL COSTS PAID CENTRALLY	9451118	0610	900XQ	PAPER, BULLETIN BOARD AZURE BLUE 48" X 50' ROLL 50 LB PACON #0057165 VR #006165
SCHOOL SPECIALTY LLC	2325988	01/19/2023	9.81	SCHOOL COSTS PAID CENTRALLY	9451118	0610	900XQ	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PACON #0057175 VR #006828
SCHOOL SPECIALTY LLC	2325988	01/19/2023	9.81	SCHOOL COSTS PAID CENTRALLY	9451118	0610	900XQ	PAPER, BULLETIN BOARD RICH BLUE 48" X 50' ROLL 50 LB PACON #0057185 VR #006168
SCHOOL SPECIALTY LLC	2325988	01/19/2023	9.81	SCHOOL COSTS PAID CENTRALLY	9451118	0610	900XQ	PAPER, BULLETIN BOARD TEAL 48" X 50' ROLL 50 LB PACON #0057195 VR #221739
SCHOOL SPECIALTY LLC	2325988	01/19/2023	9.81	SCHOOL COSTS PAID CENTRALLY	9451118	0610	900XQ	PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB PACON #0057205 VR #248000
SCHOOL SPECIALTY LLC	2325988	01/19/2023	9.81	SCHOOL COSTS PAID CENTRALLY	9451118	0610	900XQ	PAPER, BULLETIN BOARD PINK 48" X 50' ROLL 50 LB PACON #0057265 VR #006171
SCHOOL SPECIALTY LLC	2325988	01/19/2023	9.81	SCHOOL COSTS PAID CENTRALLY	9451118	0610	900XQ	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #0057305 VR #006537
SCHOOL SPECIALTY LLC	2325988	01/19/2023	9.81	SCHOOL COSTS PAID CENTRALLY	9451118	0610	900XQ	PAPER, BULLETIN BOARD, VIOLET 48" X 50' ROLL 50 LB PACON #0057335 VR #006174
SCHOOL SPECIALTY LLC	2325988	01/19/2023	9.81	SCHOOL COSTS PAID CENTRALLY	9451118	0610	900XQ	PAPER, BULLETIN BOARD MAGENTA 48" X 50' ROLL 50 LB FADELESS PACON #0057345 VR #006827
SCHOOL SPECIALTY LLC	2325988	01/19/2023	9.81	SCHOOL COSTS PAID CENTRALLY	9451118	0610	900XQ	PAPER, BULLETIN BOARD BRIGHT PURPLE 48" X 50' ROLL 50 LB PACON #0057365 VR #221745
SCHOOL SPECIALTY LLC	2325988	01/19/2023	9.81	SCHOOL COSTS PAID CENTRALLY	9451118	0610	900XQ	PAPER, BULLETIN BOARD SUNSET GOLD 48" X 50' ROLL 50 LB FADELESS PACON #0057885 VR #1369533
SCHOOL SPECIALTY LLC	2325988	01/19/2023	39.00	SCHOOL COSTS PAID CENTRALLY	9451118	0610	900XQ	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	2325988	01/19/2023	17.00	SCHOOL COSTS PAID CENTRALLY	9451118	0610	900XQ	PENCIL, WRITING #2 MEDIUM SOFT 12/PK SCHOOL SMART #083276 VR #083276
SCHOOL SPECIALTY LLC	2325998	01/19/2023	11.54	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2325998	01/19/2023	11.54	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2325998	01/19/2023	8.43	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2325998	01/19/2023	9.76	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART#036978 VR #036978
SCHOOL SPECIALTY LLC	2326016	01/20/2023	384.38	HOME OF THE INNOCENTS DISCOVER	7682179	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2326016	01/20/2023	320.20	HOME OF THE INNOCENTS DISCOVER	7682179	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2326016	01/20/2023	75.23	HOME OF THE INNOCENTS DISCOVER	7682179	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2326016	01/20/2023	69.23	HOME OF THE INNOCENTS DISCOVER	7682179	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2326016	01/20/2023	16.30	HOME OF THE INNOCENTS DISCOVER	7682179	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2326016	01/20/2023	42.23	HOME OF THE INNOCENTS DISCOVER	7682179	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2326016	01/20/2023	27.71	HOME OF THE INNOCENTS DISCOVER	7682179	0643	310G	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2326016	01/20/2023	6.79	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2326016	01/20/2023	6.40	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2326016	01/20/2023	4.55	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2326016	01/20/2023	321.94	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103J	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2326031	01/20/2023	6.79	KENWOOD ELEMENTARY SCHOOL	0591118	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	2326031	01/20/2023	1.96	KENWOOD ELEMENTARY SCHOOL	0591118	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	2326031	01/20/2023	7.64	KENWOOD ELEMENTARY SCHOOL	0591118	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	2326031	01/20/2023	4.30	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2326031	01/20/2023	7.70	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2326042	01/20/2023	19.33	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2326042	01/20/2023	19.33	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2326066	01/20/2023	1,061.90	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOL SPECIALTY LLC	2326066	01/20/2023	519.24	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOL SPECIALTY LLC	2326066	01/20/2023	165.20	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOL SPECIALTY LLC	2326094	01/20/2023	374.85	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2326101	01/20/2023	52,032.50	EARLY CHILDHOOD	EA12001	0610	135J	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2326118	01/20/2023	19.78	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2326118	01/20/2023	8.24	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2326118	01/20/2023	15.80	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2326118	01/20/2023	15.80	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2326118	01/20/2023	44.02	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2326135	01/20/2023	155.07	MARION C MOORE SCHOOL	1551124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2326135	01/20/2023	91.06	MARION C MOORE SCHOOL	1551124	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2326135	01/20/2023	316.73	MARION C MOORE SCHOOL	1551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2326135	01/20/2023	277.13	MARION C MOORE SCHOOL	1551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2326135	01/20/2023	211.17	MARION C MOORE SCHOOL	1551118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2326135	01/20/2023	10.82	MARION C MOORE SCHOOL	1551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2326135	01/20/2023	25.30	MARION C MOORE SCHOOL	1551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2326135	01/20/2023	22.41	MARION C MOORE SCHOOL	1551118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2326136	01/20/2023	29.28	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART#036978 VR #036978
FY 2023	173		490,902.02					
SCHOOLHOUSE TECHNOLOGY	2326146	01/20/2023	2,440.00	WAGGENER TRADITIONAL HIGH SCHL	0512170	0739	473GL	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2326146	01/20/2023	389.00	WAGGENER TRADITIONAL HIGH SCHL	0512170	0739	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2326158	01/20/2023	2,158.00	STOPHER ELEMENTARY	2112013	0734	162I	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOLHOUSE TECHNOLOGY	2326158	01/20/2023	48.00	STOPHER ELEMENTARY	2112013	0734	162I	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
FY 2023	2		5,035.00					
SDI INNOVATIONS INC	2325441	01/13/2023	141.32	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2325441	01/13/2023	51.02	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2325760	01/18/2023	40.38	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2325760	01/18/2023	40.38	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
FY 2023	2		273.10					
SEAL INC	2324652	01/09/2023	250.00	SCHOOL NUTRITION SERV	SN15101	0580	205XA	SERVICE, TRAVEL AGENCY **
FY 2023	1		250.00					
SHAHEENS DEPT STORE	2324818	01/09/2023	29.98	OLMSTED ACADEMY NORTH	6202104	0610	125J	SHIRT, UNIFORM MEN'S LONG SLEEVE **
SHAHEENS DEPT STORE	2324818	01/09/2023	80.94	OLMSTED ACADEMY NORTH	6202104	0610	125J	SHIRT, UNIFORM MEN'S LONG SLEEVE **
SHAHEENS DEPT STORE	2324818	01/09/2023	188.86	OLMSTED ACADEMY NORTH	6202104	0610	125J	SHIRT, UNIFORM MEN'S LONG SLEEVE **
SHAHEENS DEPT STORE	2324818	01/09/2023	161.88	OLMSTED ACADEMY NORTH	6202104	0610	125J	SHIRT, UNIFORM MEN'S LONG SLEEVE **
SHAHEENS DEPT STORE	2326037	01/20/2023	215.70	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125J	CLOTHING, MISCELLANEOUS **
SHAHEENS DEPT STORE	2326037	01/20/2023	215.70	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125J	CLOTHING, MISCELLANEOUS **
SHAHEENS DEPT STORE	2326037	01/20/2023	215.70	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125J	CLOTHING, MISCELLANEOUS **
SHAHEENS DEPT STORE	2326037	01/20/2023	215.70	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125J	CLOTHING, MISCELLANEOUS **
SHAHEENS DEPT STORE	2326037	01/20/2023	143.80	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125J	CLOTHING, MISCELLANEOUS **
SHAHEENS DEPT STORE	2326037	01/20/2023	143.80	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125J	CLOTHING, MISCELLANEOUS **
SHAHEENS DEPT STORE	2326037	01/20/2023	143.80	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125J	CLOTHING, MISCELLANEOUS **
SHAHEENS DEPT STORE	2326037	01/20/2023	143.80	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125J	CLOTHING, MISCELLANEOUS **
FY 2023	2		1,899.66					
SHAKER VILLAGE OF PLEASANT HIL	2324415	01/05/2023	630.00	WATTERSON ELEMENTARY SCHOOL	0722170	0894	310G	SERVICE, FIELD TRIP ADMISSION/FEE **
SHAKER VILLAGE OF PLEASANT HIL	2324415	01/05/2023	70.00	WATTERSON ELEMENTARY SCHOOL	0722170	0894	310G	SERVICE, FIELD TRIP ADMISSION/FEE **
SHAKER VILLAGE OF PLEASANT HIL	2324415	01/05/2023	450.00	WATTERSON ELEMENTARY SCHOOL	0722170	0894	310G	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2023	1		1,150.00					
SHAR PRODUCTS CO	2324940	01/10/2023	125.91	BLAKE ELEMENTARY SCHOOL	1492826	0679	713X	CASE, VIOLIN, 3/4 SIZE. HARD SHELL, WATER RESISTANT. EASTMAN VR #105U34
FY 2023	1		125.91					
SHAWANDA PARKER	2325325	01/12/2023	4,250.00	BALLARD HIGH SCHOOL	1052104	0349	125J	SERVICE, PROFESSIONAL **
SHAWANDA PARKER	2325410	01/13/2023	4,250.00	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0349	125J	SERVICE, PROFESSIONAL **
FY 2023	2		8,500.00					
SHERWIN WILLIAMS COMMERCIAL B	2324561	01/06/2023	118.80	DISTRICT WIDE	10	6171M		SEALANT, POLYURETHANE (GUN GRADE) BASE, ALUMINUM GRAY. LOXON #6506-87494
SHERWIN WILLIAMS COMMERCIAL B	2324571	01/06/2023	522.00	DISTRICT WIDE	10	6171M		LUBRICANT, TRIFLO 6 OZ SPRAY CAN -SHERWIN WILLIAMS 20005
SHERWIN WILLIAMS COMMERCIAL B	2324571	01/06/2023	35.88	DISTRICT WIDE	10	6171M		LUBRICANT, TRI-FLOW 2 OZ BOTTLE TF21010

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SHERWIN WILLIAMS COMMERCIAL B	2324756	01/09/2023	15,984.00	DISTRICT WIDE	10	6171M		VINYL FLOOR TILE 12" X 12" X 1/8" STERLING 45 SQ FT BOX. ARMSTRONG/JJ HAINES. VR #101244192. TRUCKLOAD PRICING ONLY. 320 CARTON MINIMUM. COLORS CAN BE MIXED AND MATCHED TO OBTAIN MINIMUM.
FY 2023	3		16,660.68					
SHI INTERNATIONAL CORP	2324198	01/03/2023	206.33	EASTERN HIGH SCHOOL	0071118	0734	900XF	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
SHI INTERNATIONAL CORP	2324199	01/03/2023	44,622.36	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2324199	01/03/2023	11,334.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2325505	01/13/2023	21,912.80	TRANSPORTATION SERVICES	TR11092	0735	900XX	SOFTWARE, (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2325505	01/13/2023	272,870.02	TRANSPORTATION SERVICES	TR11092	0735	900XX	SOFTWARE, (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2325505	01/13/2023	136,429.78	TRANSPORTATION SERVICES	TR11092	0735	900XX	SOFTWARE, (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2326197	01/20/2023	103.48	SAFETY AND ENVIRONMENTAL SERV	SF11195	0734	900XS	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
SHI INTERNATIONAL CORP	2326197	01/20/2023	234.64	SAFETY AND ENVIRONMENTAL SERV	SF11195	0734	900XS	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
FY 2023	4		487,713.41					
SHRIVI LLC	2325662	01/17/2023	900.00	CHURBANOV HOME SCHOOL	NA12027	0322	310JN	SERVICE, TUTORING **
FY 2023	1		900.00					
SJN DATA CENTER LLC	2324226	01/03/2023	130,000.00	INFORMATION TECHNOLOGY	MI11753	0349		SERVICE, CONTRACTOR **
SJN DATA CENTER LLC	2324226	01/03/2023	130,000.00	INFORMATION TECHNOLOGY	MI11753	0349		SERVICE, CONTRACTOR **
SJN DATA CENTER LLC	2324579	01/06/2023	150,024.00	LASSITER MIDDLE SCHOOL	1332170	0734	473GL	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
SJN DATA CENTER LLC	2324580	01/06/2023	756.04	LOWE ELEMENTARY SCHOOL	1462104	0734	125J	COMPUTER, PORTABLE DEVICE (KYMA-758-2100000423) ** LATITUDE 3330 2-in-1, INTEL CORE i5-1155G7 QUAD CORE, 13.3" EMBEDDED TOUCH SCREEN, 8GB MEMORY, 256GB SATA SSD HARD DRIVE, WIN 11 PRO ACADEMIC, 3 YEAR NBD WARRANTY
SJN DATA CENTER LLC	2324588	01/06/2023	6,046.48	TEACHING & LEARNING	CA12052	0734	022I	COMPUTER, STUDENT/STAFF PORTABLE DEVICE (KYMA-758-2100000423)**LATITUDE 5530, INTEL CORE i5-1235U, 15.6" NONTOUCH SCREEN, 8GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
SJN DATA CENTER LLC	2324589	01/06/2023	1,777.04	SHAWNEE HIGH SCHOOL	5902905	0734	504J	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	2324593	01/06/2023	756.04	ADMINISTRATION	AD11075	0734	900XS	COMPUTER, PORTABLE DEVICE (KYMA-758-2100000423) ** LATITUDE 3330 2-in-1, INTEL CORE i5-1155G7 QUAD CORE, 13.3" EMBEDDED TOUCH SCREEN, 8GB MEMORY, 256GB SATA SSD HARD DRIVE, WIN 11 PRO ACADEMIC, 3 YEAR NBD WARRANTY
SJN DATA CENTER LLC	2324594	01/06/2023	1,468.85	SCHOOL CHOICE	CH11271	0734	900XS	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2324594	01/06/2023	208.04	SCHOOL CHOICE	CH11271	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SJN DATA CENTER LLC	2324594	01/06/2023	41.98	SCHOOL CHOICE	CH11271	0650	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2325190	01/11/2023	755.81	NOE MIDDLE SCHOOL	4352826	0679	737X1	COMPUTER, STUDENT/STAFF PORTABLE DEVICE (KYMA-758-2100000423)**LATITUDE 5530, INTEL CORE i5-1235U, 15.6" NONTouch SCREEN, 8GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
SJN DATA CENTER LLC	2325518	01/13/2023	6,622.56	EXCEPTIONAL CHILD EDUCATION	EC12121	0734	478IA	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2325814	01/18/2023	195.98	EXCEPTIONAL CHILD EDUCATION	EC11123	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SJN DATA CENTER LLC	2325814	01/18/2023	22.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SJN DATA CENTER LLC	2325814	01/18/2023	93.66	EXCEPTIONAL CHILD EDUCATION	EC11123	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SJN DATA CENTER LLC	2325933	01/19/2023	755.81	EASTERN HIGH SCHOOL	0072944	0734	106J	COMPUTER, STUDENT/STAFF PORTABLE DEVICE (KYMA-758-2100000423)**LATITUDE 5530, INTEL CORE i5-1235U, 15.6" NONTouch SCREEN, 8GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
SJN DATA CENTER LLC	2326142	01/20/2023	54,970.24	EASTERN HIGH SCHOOL	0072143	0734	106J	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2326144	01/20/2023	21,162.68	CENTRAL HIGH SCHOOL	1792944	0734	348J	COMPUTER, STUDENT/STAFF PORTABLE DEVICE (KYMA-758-2100000423)**LATITUDE 5530, INTEL CORE i5-1235U, 15.6" NONTouch SCREEN, 8GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
SJN DATA CENTER LLC	2326149	01/20/2023	7,229.34	JEFFERSONTOWN HIGH SCHOOL	0651077	0734	900XF	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2326149	01/20/2023	2,514.36	JEFFERSONTOWN HIGH SCHOOL	0651077	0734	900XF	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2326150	01/20/2023	755.81	CONWAY MIDDLE SCHOOL	1641013	0734	900XF	COMPUTER, PORTABLE DEVICE (KYMA-758-2100000423) ** LATITUDE 5530 XCTO BASE, INTEL CORE i5-1235U, 15.6" FHD NON-TOUCH, 16GB MEMORY, 512GB SSD HARD DRIVE, WIN 11 PRO ACADEMIC, 3 YEAR NBD WARRANTY
SJN DATA CENTER LLC	2326150	01/20/2023	182.38	CONWAY MIDDLE SCHOOL	1641013	0734	900XF	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SJN DATA CENTER LLC	2326152	01/20/2023	756.04	KING ELEMENTARY SCHOOL	4321013	0734	900XF	COMPUTER, PORTABLE DEVICE (KYMA-758-2100000423) ** LATITUDE 3330 2-in-1, INTEL CORE i5-1155G7 QUAD CORE, 13.3" EMBEDDED TOUCH SCREEN, 8GB MEMORY, 256GB SATA SSD HARD DRIVE, WIN 11 PRO ACADEMIC, 3 YEAR NBD WARRANTY
SJN DATA CENTER LLC	2326163	01/20/2023	888.52	BROWN SCHOOL	1651077	0734	900XS	COMPUTER, PORTABLE DEVICE (KYMA-758-2100000423) ** LATITUDE 5530 XCTO BASE, INTEL CORE i5-1235U, 15.6" FHD NON-TOUCH, 16GB MEMORY, 512GB SSD HARD DRIVE, WIN 11 PRO ACADEMIC, 3 YEAR NBD WARRANTY
SJN DATA CENTER LLC	2326165	01/20/2023	330.65	COMMUNICATION/COMMUNITY RELA	CC11619	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SJN DATA CENTER LLC	2326165	01/20/2023	185.59	COMMUNICATION/COMMUNITY RELA	CC11619	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SJN DATA CENTER LLC	2326167	01/20/2023	3,023.24	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0734	900XQ	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
FY 2023	19		521,523.14					
SNAP ON INDUSTRIAL	2324619	01/06/2023	1,808.68	SOUTHERN HIGH SCHOOL	0312567	0739	106J	EQUIPMENT, AUTOMOTIVE **
SNAP ON INDUSTRIAL	2324619	01/06/2023	1,689.84	SOUTHERN HIGH SCHOOL	0312567	0739	106J	EQUIPMENT, AUTOMOTIVE **
SNAP ON INDUSTRIAL	2324619	01/06/2023	1,775.36	SOUTHERN HIGH SCHOOL	0312567	0739	106J	EQUIPMENT, AUTOMOTIVE **
SNAP ON INDUSTRIAL	2324774	01/09/2023	59.84	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
SNAP ON INDUSTRIAL	2324774	01/09/2023	20.96	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
FY 2023	2		5,354.68					
SOCIAL EMOTIONAL LEARNING WOR	2325020	01/11/2023	3,011.30	ACAD SCH DIV (ELEM ZONE1)	ON12053	0322	401G	SERVICE, PROFESSIONAL **
FY 2023	1		3,011.30					
SOLUTION TREE LLC	2324305	01/04/2023	40.95	ACCELERATED IMPROVEMENT (AIS)	AI12053	0643	401I	BOOK **
SOLUTION TREE LLC	2324305	01/04/2023	40.95	ACCELERATED IMPROVEMENT (AIS)	AI12053	0643	401I	BOOK **
SOLUTION TREE LLC	2324305	01/04/2023	35.95	ACCELERATED IMPROVEMENT (AIS)	AI12053	0643	401I	BOOK **
SOLUTION TREE LLC	2324305	01/04/2023	35.95	ACCELERATED IMPROVEMENT (AIS)	AI12053	0643	401I	BOOK **
SOLUTION TREE LLC	2324305	01/04/2023	43.95	ACCELERATED IMPROVEMENT (AIS)	AI12053	0643	401I	BOOK **
SOLUTION TREE LLC	2324305	01/04/2023	43.95	ACCELERATED IMPROVEMENT (AIS)	AI12053	0643	401I	BOOK **
SOLUTION TREE LLC	2324305	01/04/2023	35.95	ACCELERATED IMPROVEMENT (AIS)	AI12053	0643	401I	BOOK **
SOLUTION TREE LLC	2324305	01/04/2023	35.95	ACCELERATED IMPROVEMENT (AIS)	AI12053	0643	401I	BOOK **
SOLUTION TREE LLC	2324305	01/04/2023	23.00	ACCELERATED IMPROVEMENT (AIS)	AI12053	0643	401I	BOOK SHIPPING **
SOLUTION TREE LLC	2324372	01/05/2023	5,617.96	NEWBURG MIDDLE SCHOOL	0412170	0322	310G	SERVICE, PROFESSIONAL **
SOLUTION TREE LLC	2324413	01/05/2023	14,231.00	FERN CREEK HIGH SCHOOL	0122170	0338	310I	SERVICE, CONFERENCE & SEMINAR **
SOLUTION TREE LLC	2324648	01/09/2023	15,562.20	HAZELWOOD ELEMENTARY SCHOOL	3002053	0322	473GL	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SOLUTION TREE LLC	2325274	01/12/2023	19,500.00	BLAKE ELEMENTARY SCHOOL	1492170	0339	310I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SOLUTION TREE LLC	2325515	01/13/2023	4,900.00	ARCHDIOCESE OFFIC	9872027	0650	552IP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SOLUTION TREE LLC	2325660	01/17/2023	3,845.00	TEACHING & LEARNING	CA12053	0338	473G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2023	7		64,874.80					
SOUTHPAW ENTERPRISES INC	2325390	01/12/2023	731.50	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2326073	01/20/2023	1,705.09	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2326073	01/20/2023	2,051.38	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2326073	01/20/2023	536.37	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2326073	01/20/2023	773.50	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2326073	01/20/2023	2,728.90	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2326073	01/20/2023	1,533.83	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2326073	01/20/2023	111.98	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2326073	01/20/2023	809.26	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2326073	01/20/2023	28.23	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2326073	01/20/2023	423.45	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2326073	01/20/2023	27.29	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2326073	01/20/2023	28.23	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2326073	01/20/2023	177.85	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2326073	01/20/2023	28.23	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
SOUTHPAW ENTERPRISES INC	2326073	01/20/2023	91.28	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2326073	01/20/2023	63.05	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2326073	01/20/2023	700.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	SERVICE, TRAINING **
SOUTHPAW ENTERPRISES INC	2326073	01/20/2023	1,313.64	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2326073	01/20/2023	1,100.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	INSTALLATION CHARGE**
FY 2023	2		14,963.06					
SPALDING UNIVERSITY	2324391	01/05/2023	3,900.00	WAGGENER TRADITIONAL HIGH SCHL	0512104	0345	125J	SERVICE, MENTAL HEALTH **
FY 2023	1		3,900.00					
SPHERO INC	2325957	01/19/2023	3,100.00	PORTLAND ELEMENTARY SCHOOL	5002170	0734	310G	SUPPLIES, MISCELLANEOUS TEACHING **
SPHERO INC	2325957	01/19/2023	48.00	PORTLAND ELEMENTARY SCHOOL	5002170	0734	310G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	1		3,148.00					
SPOT A POTI LLC	2324140	01/03/2023	300.00	BARRET TRADITIONAL MIDDLE SCH	0402828	0679	741X	SERVICE, RENTAL **
SPOT A POTI LLC	2324140	01/03/2023	40.00	BARRET TRADITIONAL MIDDLE SCH	0402828	0679	741X	SERVICE, FEE **
FY 2023	1		340.00					
STAGE ONE FAMILY THEATRE	2324838	01/10/2023	488.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0894	310I	SERVICE, FIELD TRIP ADMISSION/FEE **
STAGE ONE FAMILY THEATRE	2324996	01/11/2023	2,100.00	SLAUGHTER ELEMENTARY SCHOOL	1032219	0349	550I	SERVICE, FEE **
STAGE ONE FAMILY THEATRE	2325742	01/18/2023	50,000.00	TEACH & LEARN INNOVATION	CM11285	0349	900XY	SERVICE, PROFESSIONAL **
FY 2023	3		52,588.00					
STAR AUTISM SUPPORT INC	2324287	01/04/2023	1,258.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310I	AIDS, MISCELLANEOUS TEACHING **
STAR AUTISM SUPPORT INC	2324287	01/04/2023	125.80	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	1		1,383.80					
STARK GENEVA A	2326046	01/20/2023	1,500.00	TEACHING & LEARNING	CA12053	0322	40114	SERVICE, PROFESSIONAL **
FY 2023	1		1,500.00					
STARK HORIZON LLC	2324395	01/05/2023	63.99	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	SUPPLIES, MISCELLANEOUS TEACHING **
STARK HORIZON LLC	2324395	01/05/2023	63.99	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	SUPPLIES, MISCELLANEOUS TEACHING **
STARK HORIZON LLC	2324395	01/05/2023	12.80	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	SUPPLIES, MISCELLANEOUS TEACHING **
FY 2023	1		140.78					
STARLA ANN EWAN	2324131	01/03/2023	29.97	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
STARLA ANN EWAN	2324131	01/03/2023	29.97	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
STARLA ANN EWAN	2324131	01/03/2023	23.97	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
STARLA ANN EWAN	2324131	01/03/2023	29.97	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
FY 2023	1		113.88					
STATELINE ROOFING & METAL CO IN	2324950	01/10/2023	9,545.00	SHAWNEE HIGH SCHOOL	5903611	0450	919XY	SERVICE, CONTRACTOR - GENERAL **
FY 2023	1		9,545.00					
STEP CG LLC	2325581	01/17/2023	19,845.00	BUTLER TRADITIONAL HIGH SCHOOL	0452087	0739	473G	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2325582	01/17/2023	4,435.84	INFORMATION TECHNOLOGY	MI11753	0734	900XS	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
FY 2023	2		24,280.84					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
STUDIES WEEKLY	2325364	01/12/2023	3,423.00	COLERIDGE TAYLOR MONTESSORI ES	6605901	0643	006XT	BOOK **
STUDIES WEEKLY	2325364	01/12/2023	3,082.80	COLERIDGE TAYLOR MONTESSORI ES	6605901	0643	006XT	BOOK **
STUDIES WEEKLY	2325364	01/12/2023	650.58	COLERIDGE TAYLOR MONTESSORI ES	6605901	0643	006XT	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	1		7,156.38					
SUDAN LLC	2325738	01/18/2023	173.70	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
FY 2023	1		173.70					
SUPER DUPER PUBLICATION	2324625	01/06/2023	25.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SUPER DUPER PUBLICATION	2324625	01/06/2023	25.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SUPER DUPER PUBLICATION	2325396	01/13/2023	25.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SUPER DUPER PUBLICATION	2325396	01/13/2023	49.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SUPER DUPER PUBLICATION	2325396	01/13/2023	12.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SUPER DUPER PUBLICATION	2325396	01/13/2023	25.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SUPER DUPER PUBLICATION	2325396	01/13/2023	12.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SUPER DUPER PUBLICATION	2325396	01/13/2023	14.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SUPER DUPER PUBLICATION	2325396	01/13/2023	14.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SUPER DUPER PUBLICATION	2325396	01/13/2023	12.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
FY 2023	2		222.70					
SYMBOLARTS LLC	2324809	01/09/2023	120.00	SECURITY AND INVESTIGATIONS	SI11089	0893	900XS	UNIFORM, ACCESSORIES (SECURITY) **
SYMBOLARTS LLC	2324809	01/09/2023	20.00	SECURITY AND INVESTIGATIONS	SI11089	0893	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	1		140.00					
SYNDAVER LABS INC	2324225	01/03/2023	4,725.00	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0739	348J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SYNDAVER LABS INC	2324225	01/03/2023	26,991.00	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0739	348J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SYNDAVER LABS INC	2324225	01/03/2023	696.00	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0739	348J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	1		32,412.00					
TANGIBLE PLAY	2325462	01/13/2023	919.80	BRANDEIS ELEMENTARY SCHOOL	2602170	0610	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
TANGIBLE PLAY	2325462	01/13/2023	919.80	BRANDEIS ELEMENTARY SCHOOL	2602170	0610	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
TANGIBLE PLAY	2325462	01/13/2023	373.80	BRANDEIS ELEMENTARY SCHOOL	2602170	0610	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
TANGIBLE PLAY	2325462	01/13/2023	877.80	BRANDEIS ELEMENTARY SCHOOL	2602170	0610	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
FY 2023	1		3,091.20					
TAYLOR MUSIC INC	2324466	01/05/2023	92.82	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	REED, Bb CLARINET BOX OF 25. SPECIFY STRENGTH*** RICO VR #RCA25XX
TAYLOR MUSIC INC	2324466	01/05/2023	92.82	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	REED, Bb CLARINET BOX OF 25. SPECIFY STRENGTH*** RICO VR #RCA25XX
TAYLOR MUSIC INC	2324466	01/05/2023	118.32	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	REED, ALTO SAXOPHONE, BOX OF 25. SPECIFY STRENGTH*** RICO VR #RJA2525XX

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TAYLOR MUSIC INC	2324466	01/05/2023	118.32	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	REED, ALTO SAXOPHONE, BOX OF 25. SPECIFY STRENGTH*** RICO VR #RJA2525XX
TAYLOR MUSIC INC	2325183	01/11/2023	107.20	CENTRAL HIGH SCHOOL	1791118	0610	900XF	REED, Bb CLARINET BOX OF 10. SPECIFY STRENGTH*** VANDOREN VR #CR10XX
TAYLOR MUSIC INC	2325183	01/11/2023	61.88	CENTRAL HIGH SCHOOL	1791118	0610	900XF	REED, Bb CLARINET BOX OF 25. SPECIFY STRENGTH*** RICO VR #RCA25XX
TAYLOR MUSIC INC	2325332	01/12/2023	171.52	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	REED, Bb CLARINET BOX OF 10. SPECIFY STRENGTH*** VANDOREN VR #CR10XX
TAYLOR MUSIC INC	2325332	01/12/2023	43.98	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	REED, BASS CLARINET, BOX OF 5. SPECIFY STRENGTH*** VANDOREN #V12 VR #CR62XX
TAYLOR MUSIC INC	2325332	01/12/2023	68.88	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	REED, BARITONE SAXOPHONE, BOX OF 5. SPECIFY STRENGTH*** VANDOREN VR #SR24XX
TAYLOR MUSIC INC	2325332	01/12/2023	40.88	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	REED, TENOR SAXOPHONE, BOX OF 5. SPECIFY STRENGTH*** VANDOREN VR #SR22XX
TAYLOR MUSIC INC	2325332	01/12/2023	211.52	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	REED, ALTO SAXOPHONE, BOX OF 10. SPECIFY STRENGTH*** VANDOREN VR #SR21XX
TAYLOR MUSIC INC	2325778	01/18/2023	61.88	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	REED, Bb CLARINET BOX OF 25. SPECIFY STRENGTH*** RICO VR #RCA25XX
FY 2023	4		1,190.02					
TBP PRODUCTIONS LLP	2325481	01/13/2023	250.00	FERN CREEK HIGH SCHOOL	0121077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TBP PRODUCTIONS LLP	2325481	01/13/2023	450.00	FERN CREEK HIGH SCHOOL	0121077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2023	1		700.00					
TERENCE A BETHEL	2325259	01/12/2023	5,428.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0349	900XS	SERVICE, PROFESSIONAL **
FY 2023	1		5,428.00					
TERRANCE M SCOTT	2325371	01/12/2023	500.00	SCHOOL CULTURE & CLIMATE	FI11130	0322	900XS	SERVICE, CONSULTANT **
FY 2023	1		500.00					
THE COUNCIL OF ISLAMIC SCHOOLS	2325488	01/13/2023	499.00	HIRA INSTITUTE	NC12027	0338	401JP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2023	1		499.00					
THE DBQ COMPANY	2324795	01/09/2023	200.00	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	900XF	BOOK **
THE DBQ COMPANY	2324795	01/09/2023	149.28	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	900XF	BOOK **
FY 2023	1		400.00					
THE GOODYEAR TIRE AND RUBBER C	2324803	01/09/2023	50,000.00	VEHICLE MAINTENANCE	VM11096	0662	900XS	TIRE **
THE GOODYEAR TIRE AND RUBBER C	2325787	01/18/2023	525.48	DISTRICT WIDE	10	6171N		TIRE, 215/55R16, STEEL BELTED RADIAL, HIGHWAY TREAD, TUBELESS. FIRESTONE VR #407525374.
FY 2023	2		50,525.48					
THE HONORS PROGRAM LLC	2324295	01/04/2023	4,410.00	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, EQUIPMENT AND ACCESSORIES, GRADUATION **
THE HONORS PROGRAM LLC	2324295	01/04/2023	2,000.00	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, EQUIPMENT AND ACCESSORIES, GRADUATION **
THE HONORS PROGRAM LLC	2324295	01/04/2023	100.00	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, EQUIPMENT AND ACCESSORIES, GRADUATION **
FY 2023	1		6,510.00					
THE INSTITUTE FOR SOCIAL AND	2324984	01/10/2023	4,000.00	KY COUNTRY DAY	9832027	0338	401IP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2023	1		4,000.00					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE J SARLEY COMPANY	2324177	01/04/2023	25.04	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2324177	01/04/2023	2.50	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2324177	01/04/2023	16.62	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2324563	01/06/2023	69.50	DISTRICT WIDE	10	6171T		BLADE, BANDSAW 1/2" X .020 X 44 7/8" 14TPI BI-METAL HD PORT 48-39-0519 (3 PKG.) MILWAUKEE
THE J SARLEY COMPANY	2324563	01/06/2023	670.00	DISTRICT WIDE	10	6171T		DISC, QUICK CHANGE SURFACE COND VERY FINE/BLUE 2" ROL LOK STYLE (50/PKG) S SAIT #77309 OR DEWALT DALN7CFN25
THE J SARLEY COMPANY	2324564	01/06/2023	119.92	DISTRICT WIDE	10	6171M		RATCHET, SOCKET 3/8" DRIVE
THE J SARLEY COMPANY	2324564	01/06/2023	141.90	DISTRICT WIDE	10	6171M		RATCHET, SOCKET 1/4"
THE J SARLEY COMPANY	2324564	01/06/2023	5.76	DISTRICT WIDE	10	6171M		SOCKET, 6 PT 1/2" DRIVE 1/2" DEEP
THE J SARLEY COMPANY	2324564	01/06/2023	8.82	DISTRICT WIDE	10	6171M		SOCKET, 6 PT 1/2" X 9/16" DEEP
THE J SARLEY COMPANY	2324564	01/06/2023	4.46	DISTRICT WIDE	10	6171M		SOCKET, 6 PT 3/8" X 5/8" DEEP
THE J SARLEY COMPANY	2324618	01/06/2023	9,959.76	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0739	106J	EQUIPMENT, MACHINE/SHOP **
THE J SARLEY COMPANY	2324618	01/06/2023	514.80	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0739	106J	EQUIPMENT, MACHINE/SHOP **
THE J SARLEY COMPANY	2324618	01/06/2023	320.28	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0739	106J	EQUIPMENT, MACHINE/SHOP **
THE J SARLEY COMPANY	2324739	01/09/2023	264.88	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, HORTICULTURE HAND & ACCESORIES. AMES/UNION NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2324783	01/09/2023	359.98	PROPERTY MGMT & MAINT	PM11195	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2324868	01/18/2023	22.69	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS SAFETY **
THE J SARLEY COMPANY	2324868	01/18/2023	59.88	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
THE J SARLEY COMPANY	2324960	01/11/2023	13.05	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
THE J SARLEY COMPANY	2324960	01/11/2023	2.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
THE J SARLEY COMPANY	2324960	01/11/2023	5.25	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
THE J SARLEY COMPANY	2324960	01/11/2023	5.58	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
THE J SARLEY COMPANY	2325372	01/12/2023	161.55	SENECA HIGH SCHOOL	0731077	0739	900XF	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2325373	01/12/2023	141.00	DISTRICT WIDE	10	6171N		WHEEL, CUT-OFF, 3" X 1/16" WITH 3/8" ARBOR, TYPE 1 FOR METAL. SAIT VR #23040
THE J SARLEY COMPANY	2325374	01/12/2023	2,300.28	SOUTHERN HIGH SCHOOL	0312567	0739	106J	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2325762	01/18/2023	13.89	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2325762	01/18/2023	89.96	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2325762	01/18/2023	45.72	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2325762	01/18/2023	22.86	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2325762	01/18/2023	12.11	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2325762	01/18/2023	12.11	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE J SARLEY COMPANY	2325762	01/18/2023	25.72	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2325762	01/18/2023	3.20	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2325762	01/18/2023	39.25	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2325762	01/18/2023	179.64	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2325762	01/18/2023	17.90	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2325762	01/18/2023	23.35	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2325762	01/18/2023	54.80	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2325762	01/18/2023	23.15	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2325762	01/18/2023	51.75	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2325762	01/18/2023	30.52	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2325762	01/18/2023	12.69	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2325762	01/18/2023	95.70	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2325762	01/18/2023	38.80	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2325762	01/18/2023	567.66	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2325762	01/18/2023	245.76	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2325762	01/18/2023	52.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2325762	01/18/2023	35.61	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2325762	01/18/2023	26.05	VEHICLE MAINTENANCE	VM11096	0694	900XS	SUPPLIES, MISCELLANEOUS SAFETY **
THE J SARLEY COMPANY	2325762	01/18/2023	72.40	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2325762	01/18/2023	81.70	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2325762	01/18/2023	70.95	VEHICLE MAINTENANCE	VM11096	0694	900XS	PLIERS, T & G 12" STRAIGHT JAW CHANNELOCK 440
THE J SARLEY COMPANY	2325789	01/18/2023	55.20	INFORMATION TECHNOLOGY	MI11508	0697	900XS	TOOL, HAND AND MECHANICS SOLDERING GUNS AND IRONS WELLER **
THE J SARLEY COMPANY	2325899	01/19/2023	312.00	DISTRICT WIDE	10	6171M		WHEEL, CUT-OFF DEPRESSED CENTER, TYPE 27, 4 1/2 X .045 W 7/8" ARBOR DEWALT DW 8424
THE J SARLEY COMPANY	2325899	01/19/2023	8.50	DISTRICT WIDE	10	6171M		FUNNEL, PLASTIC WIDE MOUTH (APPRX 4 1/2") 16 OZ CHEMICAL RESISTANT #6202493
THE J SARLEY COMPANY	2325956	01/19/2023	51.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2325956	01/19/2023	35.87	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
THE J SARLEY COMPANY	2326193	01/20/2023	87.00	DISTRICT WIDE	10	6171M		WHEEL, GRINDING, 4 1/2" X 1/8" WITH 7/8" ARBOR, TYPE 27 METAL. SAIT VR #22030
FY 2023	16		17,691.92					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE LANG COMPANY	2324229	01/03/2023	264.50	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
THE LANG COMPANY	2324491	01/05/2023	229.77	MEYZEEK MIDDLE SCHOOL	3401077	0432	900XF	SERVICE, COPIER REPAIR
THE LANG COMPANY	2324633	01/06/2023	3,640.92	MINORS LANE ELEMENTARY SCHOOL	0991987	0733	900XA	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR (KPC CLS-2022) (1020) **
THE LANG COMPANY	2324633	01/06/2023	225.00	MINORS LANE ELEMENTARY SCHOOL	0991118	0739	900XF	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR (KPC CLS-2022) (1020) **
THE LANG COMPANY	2324959	01/10/2023	603.75	CANE RUN ELEMENTARY	0051118	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
THE LANG COMPANY	2325645	01/17/2023	636.00	ROBERTA TULLY ELEMENTARY	0161077	0739	900XF	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR (KPC CLS-2022) (1020) **
THE LANG COMPANY	2325667	01/17/2023	542.40	THOMAS JEFFERSON MIDDLE SCHOOL	0901013	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
THE LANG COMPANY	2325667	01/17/2023	56.49	THOMAS JEFFERSON MIDDLE SCHOOL	0901013	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
THE LANG COMPANY	2325668	01/17/2023	542.40	CONWAY MIDDLE SCHOOL	1641059	0610	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
THE LANG COMPANY	2325811	01/18/2023	241.50	DUNN ELEMENTARY SCHOOL	1561077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
THE LANG COMPANY	2325811	01/18/2023	45.20	DUNN ELEMENTARY SCHOOL	1561077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
THE LANG COMPANY	2325811	01/18/2023	159.85	DUNN ELEMENTARY SCHOOL	1561077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
THE LANG COMPANY	2326087	01/20/2023	724.50	DUBOIS ACADEMY	1911013	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
THE LANG COMPANY	2326087	01/20/2023	361.60	DUBOIS ACADEMY	1911013	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
THE LANG COMPANY	2326176	01/20/2023	1,207.50	LINCOLN ELEMENTARY SCHOOL	5201077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
FY 2023	10		10,130.46					
THE LOUISVILLE AREA 10 AND UNDE	2325001	01/11/2023	600.00	LUHR ELEMENTARY SCHOOL	1072104	0349	125J	SERVICE, FEE **
FY 2023	1		600.00					
THE NATIONAL HONORARY BETA CLI	2324341	01/04/2023	304.00	COCHRANE ELEMENTARY SCHOOL	0831053	0810	900XF	SERVICE, MEMBERSHIP **
THE NATIONAL HONORARY BETA CLI	2325712	01/18/2023	288.00	LASSITER MIDDLE SCHOOL	1332104	0679	125J	SERVICE, MEMBERSHIP **
FY 2023	2		592.00					
THE PROPHET CORPORATION	2324388	01/05/2023	53.96	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2324388	01/05/2023	214.20	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2325196	01/11/2023	71.95	SCHOOL COSTS PAID CENTRALLY	9451118	0610	900XQ	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2325196	01/11/2023	39.51	SCHOOL COSTS PAID CENTRALLY	9451118	0610	900XQ	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2325196	01/11/2023	32.31	SCHOOL COSTS PAID CENTRALLY	9451118	0610	900XQ	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2325196	01/11/2023	17.91	SCHOOL COSTS PAID CENTRALLY	9451118	0610	900XQ	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2325196	01/11/2023	53.91	SCHOOL COSTS PAID CENTRALLY	9451118	0610	900XQ	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
FY 2023	2		483.75					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE STATE GROUP INDUSTRIAL USA I	2318193	01/10/2023	528.50	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, FEE (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2318193	01/10/2023	1,155.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, FEE (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2318193	01/10/2023	315.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, FEE (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2324203	01/03/2023	773.50	INFORMATION TECHNOLOGY	MI11508	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2324203	01/03/2023	444.00	INFORMATION TECHNOLOGY	MI11508	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2324231	01/03/2023	3,036.60	SOUTHERN HIGH SCHOOL	0312089	0739	473G	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2324231	01/03/2023	1,015.00	SOUTHERN HIGH SCHOOL	0312089	0739	473G	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2324231	01/03/2023	2,400.00	SOUTHERN HIGH SCHOOL	0311077	0434	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2324231	01/03/2023	3,150.00	SOUTHERN HIGH SCHOOL	0311077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PULL ONE (1) CATEGORY 6A PLENUM CABLE UP TO 300 FEET THROUGH EXISTING RACEWAY AND CONTINUE PULL THROUGH EXISTING CONDUITS, BRIDAL RINGS AND CABLE TRAYS TO NEAR
THE STATE GROUP INDUSTRIAL USA I	2324338	01/04/2023	539.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
THE STATE GROUP INDUSTRIAL USA I	2324443	01/05/2023	145.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
THE STATE GROUP INDUSTRIAL USA I	2324945	01/10/2023	1,532.00	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0739	473G	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2324945	01/10/2023	450.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2324945	01/10/2023	300.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0349	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2324967	01/10/2023	4,997.00	ACADEMIC SUPPORT SERVICES	SP11052	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2324967	01/10/2023	5,084.00	ACADEMIC SUPPORT SERVICES	SP11052	0434	900XS	SERVICE, FEE (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2325484	01/13/2023	540.00	INFORMATION TECHNOLOGY	MI11508	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2325580	01/17/2023	11,489.10	THOMAS JEFFERSON MIDDLE SCHOOL	0902089	0739	473G	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2325580	01/17/2023	8,120.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902089	0739	473G	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2325580	01/17/2023	1,100.10	THOMAS JEFFERSON MIDDLE SCHOOL	0902089	0739	473G	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2325580	01/17/2023	2,196.20	THOMAS JEFFERSON MIDDLE SCHOOL	0902089	0739	473G	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2325580	01/17/2023	9,600.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0434	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2325580	01/17/2023	5,450.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	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

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

1/2/2023 THROUGH 1/22/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE STATE GROUP INDUSTRIAL USA I	2325580	01/17/2023	9,900.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	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	2325580	01/17/2023	750.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	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
THE STATE GROUP INDUSTRIAL USA I	2325585	01/17/2023	7,659.40	RAMSEY MIDDLE SCHOOL	2191077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2325585	01/17/2023	4,060.00	RAMSEY MIDDLE SCHOOL	2191077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2325585	01/17/2023	2,146.00	RAMSEY MIDDLE SCHOOL	2191077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2325585	01/17/2023	6,000.00	RAMSEY MIDDLE SCHOOL	2191077	0434	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2325585	01/17/2023	9,000.00	RAMSEY MIDDLE SCHOOL	2191077	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	2325585	01/17/2023	625.00	RAMSEY MIDDLE SCHOOL	2191077	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
THE STATE GROUP INDUSTRIAL USA I	2325942	01/19/2023	9,900.00	IROQUOIS HIGH SCHOOL	3351077	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	2325942	01/19/2023	2,750.00	IROQUOIS HIGH SCHOOL	3351077	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
THE STATE GROUP INDUSTRIAL USA I	2325943	01/19/2023	5,471.00	IROQUOIS HIGH SCHOOL	3352089	0739	473G	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2325943	01/19/2023	1,238.20	IROQUOIS HIGH SCHOOL	3352089	0739	473G	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2325943	01/19/2023	5,676.00	IROQUOIS HIGH SCHOOL	3352089	0739	473G	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2325943	01/19/2023	2,004.00	IROQUOIS HIGH SCHOOL	3352089	0739	473G	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2325943	01/19/2023	3,064.00	IROQUOIS HIGH SCHOOL	3352089	0739	473G	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2325943	01/19/2023	6,900.00	IROQUOIS HIGH SCHOOL	3351077	0349	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

1/2/2023 THROUGH 1/22/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2023	12		141,503.60					
THERAFIN CORPORATION	2325976	01/19/2023	827.59	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
FY 2023	1		827.59					
THERMO KING MIDWEST INC	2324179	01/04/2023	303.91	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, LABOR **
THERMO KING MIDWEST INC	2325597	01/18/2023	1,007.50	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, LABOR **
THERMO KING MIDWEST INC	2325597	01/18/2023	822.48	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
THERMO KING MIDWEST INC	2325597	01/18/2023	70.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
FY 2023	2		2,203.89					
THETA OMEGA INC	2325028	01/11/2023	375.00	BARRET TRADITIONAL MIDDLE SCH	0402104	0894	125J	SERVICE, FIELD TRIP ADMISSION/FEE **
THETA OMEGA INC	2325058	01/11/2023	250.00	BATES ELEMENTARY SCHOOL	0552104	0894	125J	SERVICE, FIELD TRIP ADMISSION/FEE **
THETA OMEGA INC	2325078	01/11/2023	500.00	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0679	125J	SERVICE, FIELD TRIP ADMISSION/FEE **
THETA OMEGA INC	2325346	01/12/2023	425.00	OLMSTED ACADEMY NORTH	6202104	0894	125J	SERVICE, FIELD TRIP ADMISSION/FEE **
THETA OMEGA INC	2325917	01/19/2023	500.00	NEWCOMER ACADEMY	1862104	0894	125J	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2023	5		2,050.00					
THINKING COLLABORATIVE LLC	2326003	01/19/2023	1,400.00	TEACH & LEARN INNOVATION	CM12053	0643	401JR	BOOK **
THINKING COLLABORATIVE LLC	2326003	01/19/2023	1,100.00	TEACH & LEARN INNOVATION	CM12053	0643	401JR	BOOK **
THINKING COLLABORATIVE LLC	2326003	01/19/2023	250.00	TEACH & LEARN INNOVATION	CM12053	0643	401JR	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	1		2,750.00					
TIRE DISCOUNTERS INC	2324234	01/04/2023	1,600.40	DISTRICT WIDE	10	6171N		TIRE, 235/65R16C , STEEL BELTED RADIAL, HIGHWAY TREAD, TUBELESS. FIRESTONE #004709
TIRE DISCOUNTERS INC	2324234	01/04/2023	1,872.00	DISTRICT WIDE	10	6171N		TIRE, 11R 22.5 LUG TYPE FIRESTONE 211206
TIRE DISCOUNTERS INC	2324235	01/04/2023	16.22	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TIRE **
FY 2023	2		3,488.62					
TIRE SHREDDING & RECYCLING	2325596	01/18/2023	255.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, ECOLOGICAL **
FY 2023	1		255.50					
TOADVINE ENTERPRISES INC	2326068	01/20/2023	38,953.00	KAMMERER MIDDLE SCHOOL	1621195	0439	ATFXA	BLEACHER & BLEACHER PART (KPC CLS-2022) (1020) **
FY 2023	1		38,953.00					
TOM SEXTON AND ASSOCIATES	2324330	01/04/2023	35,271.34	HAZELWOOD ELEMENTARY SCHOOL	3002170	0733	473GL	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	2324615	01/06/2023	118,759.34	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0733	473GL	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	2324894	01/10/2023	19,520.00	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2324894	01/10/2023	2,989.36	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**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR
1/2/2023 THROUGH 1/22/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TOM SEXTON AND ASSOCIATES	2325243	01/11/2023	17,820.00	HIGHLAND MIDDLE SCHOOL	3202170	0733	473G	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	2325243	01/11/2023	1,762.00	HIGHLAND MIDDLE SCHOOL	3202170	0733	473G	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	2325243	01/11/2023	3,536.00	HIGHLAND MIDDLE SCHOOL	3202170	0733	473G	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	2325243	01/11/2023	3,536.00	HIGHLAND MIDDLE SCHOOL	3202170	0733	473G	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	2325243	01/11/2023	4,548.00	HIGHLAND MIDDLE SCHOOL	3202170	0733	473G	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	2325243	01/11/2023	2,274.00	HIGHLAND MIDDLE SCHOOL	3202170	0733	473G	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	2325243	01/11/2023	7,592.00	HIGHLAND MIDDLE SCHOOL	3202170	0733	473G	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	2325243	01/11/2023	6,376.00	HIGHLAND MIDDLE SCHOOL	3202170	0733	473G	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	2325243	01/11/2023	8,570.00	HIGHLAND MIDDLE SCHOOL	3202170	0733	473G	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS.

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR
1/2/2023 THROUGH 1/22/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TOM SEXTON AND ASSOCIATES	2325243	01/11/2023	4,340.00	HIGHLAND MIDDLE SCHOOL	3202170	0733	473G	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	2325243	01/11/2023	3,438.00	HIGHLAND MIDDLE SCHOOL	3202170	0733	473G	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	2325243	01/11/2023	5,472.00	HIGHLAND MIDDLE SCHOOL	3202170	0733	473G	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	2325243	01/11/2023	3,220.00	HIGHLAND MIDDLE SCHOOL	3202170	0733	473G	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	2325243	01/11/2023	384.00	HIGHLAND MIDDLE SCHOOL	3202170	0733	473G	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	2325243	01/11/2023	6,872.00	HIGHLAND MIDDLE SCHOOL	3202170	0733	473G	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	2325243	01/11/2023	6,872.00	HIGHLAND MIDDLE SCHOOL	3202170	0733	473G	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	2325243	01/11/2023	3,900.00	HIGHLAND MIDDLE SCHOOL	3202170	0733	473G	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	2325243	01/11/2023	7,500.00	HIGHLAND MIDDLE SCHOOL	3202170	0733	473G	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS.

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

1/2/2023 THROUGH 1/22/2023

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
TOM SEXTON AND ASSOCIATES	2325247	01/11/2023	166.76	NEWCOMER ACADEMY	1862104	0733	125J	TABLE, TRAPEZOID 30" X 30" X 60". ALLIED CLASSIC, ARTCO BELL OR EQUAL VR #ABC-1290F SPECIFY COLOR**
TOM SEXTON AND ASSOCIATES	2325715	01/18/2023	18,660.57	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0733	473GL	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	2325715	01/18/2023	7,132.64	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0733	473GL	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	2325715	01/18/2023	25,066.56	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0733	473GL	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	2325715	01/18/2023	22,254.72	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0733	473GL	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	2325715	01/18/2023	24,180.16	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0733	473GL	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	2325715	01/18/2023	24,180.16	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0733	473GL	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	2325715	01/18/2023	29,224.48	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0733	473GL	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	2325715	01/18/2023	29,224.48	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0733	473GL	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS.

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

1/2/2023 THROUGH 1/22/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TOM SEXTON AND ASSOCIATES	2325715	01/18/2023	32,471.38	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0733	473GL	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	2325715	01/18/2023	13,478.71	MALCOLM CHANCEY ELEMENTARY SCH	1021118	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	2325764	01/18/2023	3,021.80	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0733	473GL	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	2325764	01/18/2023	1,206.40	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0733	473GL	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	2325764	01/18/2023	278.40	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0733	473GL	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	2325764	01/18/2023	1,764.68	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0733	473GL	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO BELL VR #ABC-D10A SPECIFY COLOR**
TOM SEXTON AND ASSOCIATES	2325764	01/18/2023	2,447.60	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0733	473GL	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	2325764	01/18/2023	2,083.36	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0733	473GL	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	2325764	01/18/2023	1,317.76	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0733	473GL	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS.

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

1/2/2023 THROUGH 1/22/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TOM SEXTON AND ASSOCIATES	2325764	01/18/2023	1,559.04	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0733	473GL	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	2325764	01/18/2023	1,218.58	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0733	473GL	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	2325764	01/18/2023	1,137.38	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0733	473GL	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	2325774	01/18/2023	12,105.00	BROWN SCHOOL	1652170	0733	473GL	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	2326113	01/20/2023	12,535.96	BOWEN ELEMENTARY SCHOOL	0942170	0733	473GL	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS.
TOM SEXTON AND ASSOCIATES	2326132	01/20/2023	635.10	BOWEN ELEMENTARY SCHOOL	0942826	0679	761X	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	2326132	01/20/2023	1,131.00	BOWEN ELEMENTARY SCHOOL	0942826	0679	761X	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	2326132	01/20/2023	603.20	BOWEN ELEMENTARY SCHOOL	0942826	0679	761X	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	2326132	01/20/2023	145.00	BOWEN ELEMENTARY SCHOOL	0942826	0679	761X	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS.

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR
1/2/2023 THROUGH 1/22/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TOM SEXTON AND ASSOCIATES	2326132	01/20/2023	316.00	BOWEN ELEMENTARY SCHOOL	0942826	0679	761X	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	2326132	01/20/2023	1,113.60	BOWEN ELEMENTARY SCHOOL	0942826	0679	761X	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	2326132	01/20/2023	1,100.84	BOWEN ELEMENTARY SCHOOL	0942826	0679	761X	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	2326198	01/20/2023	352.96	TEACHING & LEARNING	CA11214	0733	900XS	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO BELL VR #ABC-D10A SPECIFY COLOR**
FY 2023	11		558,166.99					
TOSHIBA AMERICA BUSINESS SOLUT	2325746	01/18/2023	100.00	MEYZEEK MIDDLE SCHOOL	3401077	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
FY 2023	1		100.00					
TOTAL I D SOLUTIONS	2325226	01/11/2023	120.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	733X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2325226	01/11/2023	288.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	733X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2325226	01/11/2023	22.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	733X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
FY 2023	1		430.00					
TOTAL TOOL SUPPLY INC	2325404	01/13/2023	1,350.00	IROQUOIS HIGH SCHOOL	3352890	0739	106J	EQUIPMENT, MACHINE/SHOP **
FY 2023	1		1,350.00					
TOTAL TRUCK PARTS	2324153	01/04/2023	22.88	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
TOTAL TRUCK PARTS	2324153	01/04/2023	23.67	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
TOTAL TRUCK PARTS	2324429	01/06/2023	526.30	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TOTAL TRUCK PARTS	2324568	01/06/2023	29.72	DISTRICT WIDE	10	6171T		FILTER, FUEL FOR NEW HOLLAND LFF8062
TOTAL TRUCK PARTS	2325739	01/18/2023	279.54	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
TOTAL TRUCK PARTS	2325922	01/19/2023	41.12	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
FY 2023	5		923.23					
TOUCHMATH ACQUISITION LLC	2324286	01/04/2023	4,269.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310I	AIDS, MISCELLANEOUS TEACHING **
TOUCHMATH ACQUISITION LLC	2324286	01/04/2023	512.28	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	1		4,781.28					
TRADEBE ENVIRONMENTAL SVCS LL	2325105	01/11/2023	517.54	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	909XJ	SERVICE, CHEMICAL DISPOSAL BID #8092
FY 2023	1		517.54					
TRANE U S INC	2324452	01/06/2023	76.94	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

1/2/2023 THROUGH 1/22/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TRANE U S INC	2324452	01/06/2023	4.93	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2324452	01/06/2023	20.28	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE U S INC	2324884	01/10/2023	15,600.00	SCHOOL NUTRITION SERV	SN15101	0434	205X1	REFRIGERANT, R-404A, 24-LB DISPOSABLE CYLINDER. VR #R404A24
TRANE U S INC	2325709	01/18/2023	118.46	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2325709	01/18/2023	20.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE U S INC	2325710	01/18/2023	240.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2325710	01/18/2023	120.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2325803	01/19/2023	118.46	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2325803	01/19/2023	20.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	5		16,339.07					
TRAVEL OPTIONS INC	2324636	01/06/2023	259.00	DIVERSITY EQUITY POVERTY DIV	DV12852	0580	310G	SERVICE, TRAVEL AGENCY **
TRAVEL OPTIONS INC	2324656	01/09/2023	4,080.72	CENTRAL HIGH SCHOOL	1792170	0580	310G	SERVICE, TRAVEL AGENCY **
FY 2023	2		4,339.72					
TRIPLE AC AWARDS INC	2324155	01/03/2023	7.50	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	TROPHY **
TRIPLE AC AWARDS INC	2324155	01/03/2023	15.00	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	TROPHY **
FY 2023	1		22.50					
TW-INDIANA LLC	2324981	01/10/2023	173.92	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0616	900XQ	SERVICE, CATERING **
TW-INDIANA LLC	2324981	01/10/2023	50.00	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0616	900XQ	SERVICE, DELIVERY CHARGE **
TW-INDIANA LLC	2325021	01/11/2023	99.99	ACAD SCH DIV (ELEM ZONE1)	ON11052	0616	900XQ	SERVICE, CATERING **
TW-INDIANA LLC	2325021	01/11/2023	59.99	ACAD SCH DIV (ELEM ZONE1)	ON11052	0616	900XQ	SERVICE, CATERING **
TW-INDIANA LLC	2325021	01/11/2023	59.97	ACAD SCH DIV (ELEM ZONE1)	ON11052	0616	900XQ	SERVICE, CATERING **
TW-INDIANA LLC	2325021	01/11/2023	15.98	ACAD SCH DIV (ELEM ZONE1)	ON11052	0616	900XQ	SERVICE, CATERING **
FY 2023	2		459.85					
TYLER TECHNOLOGIES INC	2324506	01/05/2023	35,410.10	DISTRICTWIDE EXPENSES	9601100	0735		SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TYLER TECHNOLOGIES INC	2324506	01/05/2023	35,410.10	DISTRICTWIDE EXPENSES	9601100	0735		SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2023	1		70,820.20					
U S MATH RECOVERY COUNCIL	2324757	01/09/2023	96.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	473GL	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2324757	01/09/2023	80.40	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	473GL	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2324757	01/09/2023	119.25	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	473GL	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2324757	01/09/2023	182.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	473GL	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2324757	01/09/2023	46.50	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	473GL	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2324757	01/09/2023	36.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	473GL	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2324825	01/10/2023	5,484.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	473GL	KIT, TEACHING **
U S MATH RECOVERY COUNCIL	2324825	01/10/2023	6,300.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	473GL	KIT, TEACHING **
U S MATH RECOVERY COUNCIL	2325872	01/19/2023	49.50	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	473GL	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2325872	01/19/2023	49.50	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	473GL	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2325872	01/19/2023	64.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	473GL	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2325872	01/19/2023	80.40	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	473GL	AIDS, MISCELLANEOUS TEACHING **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

1/2/2023 THROUGH 1/22/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
U S MATH RECOVERY COUNCIL	2325872	01/19/2023	119.25	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	473GL	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2325872	01/19/2023	47.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	473GL	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2325872	01/19/2023	125.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	473GL	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2325872	01/19/2023	31.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	473GL	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2325872	01/19/2023	182.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	473GL	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2325872	01/19/2023	36.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	473GL	AIDS, MISCELLANEOUS TEACHING **
FY 2023	3		13,127.80					
U S POSTAL SERVICE	2324328	01/04/2023	240.00	RAMSEY MIDDLE SCHOOL	2192104	0531	125J	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2324371	01/05/2023	600.00	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0531	ECEXN	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2324476	01/05/2023	1,200.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2324477	01/05/2023	900.00	NORTON COMMONS ELEMENTARY	3711077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2324516	01/06/2023	440.00	BLAKE ELEMENTARY SCHOOL	1491077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2324516	01/06/2023	300.00	BLAKE ELEMENTARY SCHOOL	1491077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2324517	01/06/2023	1,500.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2324518	01/06/2023	240.00	LUHR ELEMENTARY SCHOOL	1072104	0531	125J	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2324519	01/06/2023	1,500.00	STONESTREET ELEMENTARY SCHOOL	0711077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2324522	01/06/2023	799.80	CHURCHILL PARK REHABILITATION	9171077	0531	ECEXN	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2324731	01/09/2023	1,000.00	STOPHER ELEMENTARY	2111077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2324758	01/09/2023	960.00	DUNN ELEMENTARY SCHOOL	1561077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2324885	01/10/2023	960.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2324886	01/10/2023	945.00	FERN CREEK HIGH SCHOOL	0122104	0531	125J	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2324886	01/10/2023	44.73	FERN CREEK HIGH SCHOOL	0122104	0531	125J	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2324887	01/10/2023	120.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0531	125J	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2325090	01/11/2023	60.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0531	125J	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2325090	01/11/2023	36.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0531	125J	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2325090	01/11/2023	4.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0531	125J	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2325151	01/11/2023	720.00	WESTERN HIGH SCHOOL	0841077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2325173	01/11/2023	252.00	HIGHLAND MIDDLE SCHOOL	3202104	0531	125J	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2325173	01/11/2023	48.00	HIGHLAND MIDDLE SCHOOL	3202104	0531	125J	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2325498	01/13/2023	120.00	NORTON COMMONS ELEMENTARY	3712782	0531	135J	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2325878	01/19/2023	1,071.00	LIBERTY HIGH SCHOOL	0301077	0531	900XS	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2325915	01/19/2023	600.00	NEWCOMER ACADEMY	1861124	0531	900XS	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2325990	01/19/2023	180.00	MAUPIN ELEMENTARY SCHOOL	4802104	0531	125J	SERVICE, POSTAGE/POSTAL **
FY 2023	21		14,840.53					
UHL TRUCK SALES OF KENTUCKIAN,	2325309	01/18/2023	746.72	VEHICLE MAINTENANCE	VM11096	0697	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
FY 2023	1		746.72					
ULINE	2326013	01/20/2023	676.00	EASTERN HIGH SCHOOL	0072828	0679	741X	SUPPLIES, CARPET **
ULINE	2326013	01/20/2023	105.30	EASTERN HIGH SCHOOL	0072828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	1		781.30					
UNITY SCHOOL BUS PARTS	2324492	01/06/2023	2,755.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
UNITY SCHOOL BUS PARTS	2324492	01/06/2023	2,563.60	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
UNITY SCHOOL BUS PARTS	2324492	01/06/2023	3,349.50	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
FY 2023	1		8,668.10					
UNIVERSITY INSTRUCTORS LLC	2325489	01/13/2023	19,999.00	HR PERSONNEL SERVICE	CT12099	0349	473G	SERVICE, INSTRUCTIONAL **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2023	1		19,999.00					
UNIVERSITY OF KENTUCKY	2324904	01/10/2023	148,800.00	TEACH & LEARN INNOVATION	CM12053	0349	554GD	SERVICE, CONSULTANT **
FY 2023	1		148,800.00					
UNIVERSITY OF LOUISVILLE	2324169	01/03/2023	1,875.00	TEACH & LEARN INNOVATION	CM12283	0449	473G	SERVICE, RENTAL **
UNIVERSITY OF LOUISVILLE	2324278	01/04/2023	1,500.00	GREATER LOU ED COOP	GL12123	0338	336J	SERVICE, CONFERENCE & SEMINAR **
UNIVERSITY OF LOUISVILLE	2324994	01/11/2023	525.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0449	900XS	U OF L FOUNDERS UNION BUILDING AT SHELBY CAMPUS ROOM 218 A/B FEBRUARY 21 2023 EXCEPTIONAL CHILD EDUCATION MSD SEMINAR
FY 2023	3		3,900.00					
UNIVERSITY OF LOUISVILLE THEATR	2324132	01/03/2023	75.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0349	900XF	SERVICE, ACTOR/ACTING GROUP **
FY 2023	1		75.00					
VALOR LLC	2325311	01/18/2023	3,124.64	VEHICLE MAINTENANCE	VM11096	0661	900XS	FLUID, SYNTHETIC AUTOMATIC TRANSMISSION FLUID 55 GAL DRUM FOR ALLISON TRANSMISSIONS.
VALOR LLC	2325317	01/12/2023	519.20	DISTRICT WIDE	10	6171T		SOLVENT, WINDSHIELD WASHER ANTIFREEZE READY MIX 55 GAL DRUM.
VALOR LLC	2325636	01/18/2023	86.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FY 2023	3		3,730.34					
VALU DISCOUNT INC	2324645	01/06/2023	680.00	MARION C MOORE SCHOOL	1552104	0616	125J	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2324655	01/09/2023	18.99	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2324655	01/09/2023	18.99	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2324655	01/09/2023	2.09	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2324655	01/09/2023	2.99	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2325526	01/13/2023	1,000.00	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0616	900XS	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2326082	01/20/2023	227.96	SHELBY ELEMENTARY SCHOOL	6102826	0697	780X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2326082	01/20/2023	39.54	SHELBY ELEMENTARY SCHOOL	6102826	0697	780X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2326082	01/20/2023	44.94	SHELBY ELEMENTARY SCHOOL	6102826	0697	780X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
FY 2023	4		2,035.50					
VARITRONICS LLC	2325106	01/11/2023	159.98	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT **
VARITRONICS LLC	2325106	01/11/2023	84.40	CHURCHILL PARK REHABILITATION	9171977	0610	ECENX	SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT **
VARITRONICS LLC	2325106	01/11/2023	31.00	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	1		340.97					
VARSITY BRANDS HOLDING CO INC	2324141	01/03/2023	600.00	MARION C MOORE SCHOOL	1551118	0739	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
VARSITY BRANDS HOLDING CO INC	2324141	01/03/2023	400.00	MARION C MOORE SCHOOL	1551118	0739	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
VARSITY BRANDS HOLDING CO INC	2324141	01/03/2023	70.00	MARION C MOORE SCHOOL	1551118	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VARSITY BRANDS HOLDING CO INC	2324431	01/05/2023	840.00	FAIRDALE HIGH SCHOOL	0572025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2324431	01/05/2023	720.00	FAIRDALE HIGH SCHOOL	0572025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2324431	01/05/2023	720.00	FAIRDALE HIGH SCHOOL	0572025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2324431	01/05/2023	840.00	FAIRDALE HIGH SCHOOL	0572025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2324431	01/05/2023	74.50	FAIRDALE HIGH SCHOOL	0572025	0610	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2324496	01/05/2023	63.72	WATTERSON ELEMENTARY SCHOOL	0722170	0610	473GL	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
VARSITY BRANDS HOLDING CO INC	2324496	01/05/2023	39.99	WATTERSON ELEMENTARY SCHOOL	0722170	0610	473GL	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
VARSITY BRANDS HOLDING CO INC	2324496	01/05/2023	57.99	WATTERSON ELEMENTARY SCHOOL	0722170	0610	473GL	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
VARSITY BRANDS HOLDING CO INC	2324496	01/05/2023	1,841.90	WATTERSON ELEMENTARY SCHOOL	0722170	0739	473GL	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
VARSITY BRANDS HOLDING CO INC	2324496	01/05/2023	855.80	WATTERSON ELEMENTARY SCHOOL	0722170	0739	473GL	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
VARSITY BRANDS HOLDING CO INC	2324496	01/05/2023	467.91	WATTERSON ELEMENTARY SCHOOL	0722170	0610	473GL	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
VARSITY BRANDS HOLDING CO INC	2324496	01/05/2023	265.98	WATTERSON ELEMENTARY SCHOOL	0722170	0610	473GL	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
VARSITY BRANDS HOLDING CO INC	2324496	01/05/2023	141.98	WATTERSON ELEMENTARY SCHOOL	0722170	0610	473GL	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
VARSITY BRANDS HOLDING CO INC	2324496	01/05/2023	689.99	WATTERSON ELEMENTARY SCHOOL	0722170	0739	473GL	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
VARSITY BRANDS HOLDING CO INC	2324651	01/09/2023	186.98	ATHERTON HIGH SCHOOL	0181118	0697	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
VARSITY BRANDS HOLDING CO INC	2324815	01/09/2023	1,963.98	OLMSTED ACADEMY NORTH	6201025	0679	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2324815	01/09/2023	194.97	OLMSTED ACADEMY NORTH	6201025	0679	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2325053	01/11/2023	58.00	WAGGENER TRADITIONAL HIGH SCHL	0511025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2325053	01/11/2023	15.00	WAGGENER TRADITIONAL HIGH SCHL	0511025	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2325661	01/17/2023	3,098.75	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2325661	01/17/2023	3,552.50	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2325661	01/17/2023	209.55	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2326079	01/20/2023	898.85	WESTERN HIGH SCHOOL	0842170	0739	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
FY 2023	8		20,614.46					
VENTRIS LEARNING LLC	2324158	01/03/2023	1,190.00	STATE AGENCY ADMINISTRATION	9332053	0643	310I	MANUAL, TEACHERS **
VENTRIS LEARNING LLC	2324158	01/03/2023	59.50	STATE AGENCY ADMINISTRATION	9332053	0643	310I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VENTRIS LEARNING LLC	2324456	01/05/2023	140.00	OKOLONA ELEMENTARY SCHOOL	0271077	0643	900XF	BOOK **
VENTRIS LEARNING LLC	2324456	01/05/2023	20.00	OKOLONA ELEMENTARY SCHOOL	0271077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VENTRIS LEARNING LLC	2324796	01/09/2023	700.00	DIXIE ELEMENTARY SCHOOL	0822170	0643	310G	MANUAL, TEACHERS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VENTRIS LEARNING LLC	2324796	01/09/2023	35.00	DIXIE ELEMENTARY SCHOOL	0822170	0643	310G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	3		2,144.50					
VERMEER HEARTLAND INC	2325759	01/18/2023	2,648.62	PROPERTY MGMT & MAINT	PM11088	0739	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FY 2023	1		2,648.62					
VEX ROBOTICS INC	2324600	01/06/2023	549.00	SENECA HIGH SCHOOL	0732143	0697	106J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VEX ROBOTICS INC	2324600	01/06/2023	698.00	SENECA HIGH SCHOOL	0732143	0697	106J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VEX ROBOTICS INC	2324600	01/06/2023	179.98	SENECA HIGH SCHOOL	0732143	0697	106J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VEX ROBOTICS INC	2324600	01/06/2023	249.98	SENECA HIGH SCHOOL	0732143	0697	106J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VEX ROBOTICS INC	2324600	01/06/2023	117.36	SENECA HIGH SCHOOL	0732143	0697	106J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	1		1,794.32					
VIDEOBRED INC	2325711	01/18/2023	3,255.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XQ	SERVICE, PROFESSIONAL **
VIDEOBRED INC	2325711	01/18/2023	488.25	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XQ	SERVICE, FEE **
FY 2023	1		3,743.25					
VINCENNES ELECTRONICS INC	2324200	01/03/2023	735.00	COLERIDGE TAYLOR MONTESSORI ES	6601077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2324635	01/06/2023	4,364.85	MALCOLM CHANCEY ELEMENTARY SCH	1021013	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2324635	01/06/2023	466.20	MALCOLM CHANCEY ELEMENTARY SCH	1021013	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2324635	01/06/2023	562.50	MALCOLM CHANCEY ELEMENTARY SCH	1021013	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2324637	01/06/2023	105.01	SHAWNEE HIGH SCHOOL	5901077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2324637	01/06/2023	67.50	SHAWNEE HIGH SCHOOL	5901077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS VR # RADIO REPAIR
VINCENNES ELECTRONICS INC	2324961	01/10/2023	8,972.18	ALFRED BINET SCHOOL	1832089	0739	473G	RADIO, TWO- WAY VHF NX-3220KSLAKVP BLUETOOTH KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2324961	01/10/2023	3,719.07	ALFRED BINET SCHOOL	1832089	0739	473G	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2324961	01/10/2023	490.00	ALFRED BINET SCHOOL	1832089	0739	473G	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2324961	01/10/2023	712.50	ALFRED BINET SCHOOL	1832089	0739	473G	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2324961	01/10/2023	12.95	ALFRED BINET SCHOOL	1832089	0739	473G	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2324961	01/10/2023	11.55	ALFRED BINET SCHOOL	1832089	0739	473G	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2325589	01/17/2023	12.95	BLUE LICK ELEMENTARY SCHOOL	0911087	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2325782	01/18/2023	56.95	FIELD ELEMENTARY SCHOOL	2502089	0739	473G	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2325782	01/18/2023	412.50	FIELD ELEMENTARY SCHOOL	2502089	0739	473G	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VINCENNES ELECTRONICS INC	2325782	01/18/2023	5,254.55	FIELD ELEMENTARY SCHOOL	2502089	0739	473G	RADIO, TWO- WAY VHF NX-3220KSLAKVP BLUETOOTH KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2325805	01/18/2023	1,033.05	WESTERN HIGH SCHOOL	0841077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2325819	01/18/2023	8.99	DUBOIS ACADEMY	1911077	0439	900XS	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2325819	01/18/2023	9.98	DUBOIS ACADEMY	1911077	0439	900XS	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2325819	01/18/2023	6.75	DUBOIS ACADEMY	1911077	0439	900XS	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2325819	01/18/2023	9.00	DUBOIS ACADEMY	1911077	0439	900XS	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2325819	01/18/2023	14.72	DUBOIS ACADEMY	1911077	0439	900XS	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2325819	01/18/2023	185.63	DUBOIS ACADEMY	1911077	0439	900XS	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS VR # RADIO REPAIR
VINCENNES ELECTRONICS INC	2325819	01/18/2023	78.68	DUBOIS ACADEMY	1911077	0439	900XS	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2325819	01/18/2023	219.00	DUBOIS ACADEMY	1911077	0439	900XS	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2325948	01/19/2023	290.99	DUVALLE EDUCATION CENTER	DE11219	0739	900XS	RADIO, TWO- WAY VHF NX-1200AVK2 KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2325948	01/19/2023	37.50	DUVALLE EDUCATION CENTER	DE11219	0739	900XS	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2325948	01/19/2023	31.08	DUVALLE EDUCATION CENTER	DE11219	0739	900XS	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2326001	01/19/2023	2,436.00	LOWE ELEMENTARY SCHOOL	1461077	0739	900XF	RADIO, TWO- WAY VHF NX-1200AVK KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2326001	01/19/2023	375.00	LOWE ELEMENTARY SCHOOL	1461077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2326001	01/19/2023	310.80	LOWE ELEMENTARY SCHOOL	1461077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
FY 2023	10		31,151.20					
VINE AND BRANCH LLC	2326067	01/20/2023	14,380.00	KAMMERER MIDDLE SCHOOL	1621195	0439	ATFXA	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
FY 2023	1		14,380.00					
VIRCO INC	2325825	01/18/2023	33,852.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0733	473GL	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
FY 2023	1		33,852.00					
VIVACITY TECH PBC	2326006	01/19/2023	2,900.00	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
VIVACITY TECH PBC	2326006	01/19/2023	30.00	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
FY 2023	1		2,930.00					
VWR FUNDING INC	2324523	01/06/2023	1,062.75	WAGGENER TRADITIONAL HIGH SCHL	0512170	0610	473GL	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
FY 2023	1		1,062.75					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WASHINGTON MUSIC CENTER	2325391	01/12/2023	4,112.75	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SAXOPHONE, Eb BARITONE (INTERMEDIATE) YELLOW BRASS, FRONT F AND LOW A AUXILIARY KEYS, ADJUSTABLE PLASTIC THUMB HOOK. YAMAHA VR #YBS52
WASHINGTON MUSIC CENTER	2325779	01/18/2023	84.50	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	SWAB, Bb CLARINET. 100% CHINESE SILK, MACHINE WASHABLE, TAPERED CUT. HODGE VR #234CL
WASHINGTON MUSIC CENTER	2325784	01/18/2023	118.00	ALFRED BINET SCHOOL	1831170	0739	TXTXA	TRIANGLE, 6". LUDWIG VR #LE1333
WASHINGTON MUSIC CENTER	2325784	01/18/2023	132.40	ALFRED BINET SCHOOL	1831170	0739	TXTXA	TRIANGLE, 8". LUDWIG VR #LE1334
FY 2023	3		4,447.65					
WEISSMANS DESIGN FOR DANCE	2325681	01/17/2023	395.10	NOE MIDDLE SCHOOL	4352826	0679	736X9	CLOTHING, MISCELLANEOUS **
WEISSMANS DESIGN FOR DANCE	2325681	01/17/2023	191.40	NOE MIDDLE SCHOOL	4352826	0679	736X9	CLOTHING, MISCELLANEOUS **
WEISSMANS DESIGN FOR DANCE	2325681	01/17/2023	439.00	NOE MIDDLE SCHOOL	4352826	0679	736X9	CLOTHING, MISCELLANEOUS **
FY 2023	1		1,025.50					
WELDERS SUPPLY CO	2325798	01/18/2023	500.00	VEHICLE MAINTENANCE	VM11096	0449	900XS	GAS, INDUSTRIAL **
WELDERS SUPPLY CO	2325888	01/19/2023	1,203.00	DISTRICT WIDE	10	6171M		SOLDER, 100% LEAD FREE 1/8" 1 LB ROLL HARRIS WELDCO BRGT61
WELDERS SUPPLY CO	2325888	01/19/2023	270.05	DISTRICT WIDE	10	6171M		SOLDER, SILVER BEARING 1/8" HIGH STRENGTH NON-TOXIC HARRIS WELDCO SB61
FY 2023	2		1,973.05					
WEST COAST LANYARDS INC	2324606	01/06/2023	310.00	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	SUPPLIES, MISCELLANEOUS OFFICE **
WEST COAST LANYARDS INC	2324606	01/06/2023	52.26	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	1		362.26					
WHITE CAP CONSTRUCTION SUPPLY	2325306	01/12/2023	36.66	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FY 2023	1		36.66					
WHOLESALE SCHOOLWEAR INC	2324268	01/04/2023	408.00	FARNSLEY MIDDLE SCHOOL	0492104	0610	125J	TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #HUSFPNTS (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2324268	01/04/2023	408.00	FARNSLEY MIDDLE SCHOOL	0492104	0610	125J	TROUSER, GIRLS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #FFNP-00 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2324268	01/04/2023	504.00	FARNSLEY MIDDLE SCHOOL	0492104	0610	125J	TROUSER, JUNIOR GIRL'S SIZES 1/2 - 15/16. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #JGFLPNTS (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2324268	01/04/2023	504.00	FARNSLEY MIDDLE SCHOOL	0492104	0610	125J	TROUSER, MEN'S SIZES 30" - 52". PRICED PER PAIR, 24 TO A CASE. HEMMED IN LENGTHS SPECIFIED AT TIME OF ORDER. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #MFP-200 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2324268	01/04/2023	504.00	FARNSLEY MIDDLE SCHOOL	0492104	0610	125J	TROUSER, JUNIOR GIRL'S SIZES 1/2 - 15/16. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #JGFLPNTS (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2325023	01/11/2023	204.00	LAYNE ELEMENTARY SCHOOL	1262104	0610	125J	TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #HUSFPNTS (SPECIFY SIZE AND COLOR) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WHOLESALE SCHOOLWEAR INC	2325023	01/11/2023	204.00	LAYNE ELEMENTARY SCHOOL	1262104	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	2325416	01/13/2023	612.00	MILL CREEK ELEMENTARY SCHOOL	1472104	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	2325416	01/13/2023	612.00	MILL CREEK ELEMENTARY SCHOOL	1472104	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	2325416	01/13/2023	408.00	MILL CREEK ELEMENTARY SCHOOL	1472104	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	2325416	01/13/2023	408.00	MILL CREEK ELEMENTARY SCHOOL	1472104	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	2325416	01/13/2023	204.00	MILL CREEK ELEMENTARY SCHOOL	1472104	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) **
FY 2023	3		4,980.00					
WILLIS KLEIN SAFE LOCK	2324308	01/04/2023	37.34	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
WILLIS KLEIN SAFE LOCK	2324308	01/04/2023	29.87	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
WILLIS KLEIN SAFE LOCK	2324308	01/04/2023	17.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
WILLIS KLEIN SAFE LOCK	2324308	01/04/2023	26.84	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
WILLIS KLEIN SAFE LOCK	2324534	01/06/2023	10.45	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LOCK, LOCK PART & KEY **
WILLIS KLEIN SAFE LOCK	2324644	01/06/2023	350.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LOCK, LOCK PART & KEY **
WILLIS KLEIN SAFE LOCK	2325108	01/12/2023	22.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
WILLIS KLEIN SAFE LOCK	2325421	01/18/2023	9.40	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LOCK, LOCK PART & KEY **
WILLIS KLEIN SAFE LOCK	2325421	01/18/2023	9.40	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LOCK, LOCK PART & KEY **
WILLIS KLEIN SAFE LOCK	2325421	01/18/2023	3.12	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LOCK, LOCK PART & KEY **
WILLIS KLEIN SAFE LOCK	2325890	01/19/2023	17.80	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LOCK, LOCK PART & KEY **
WILLIS KLEIN SAFE LOCK	2326055	01/20/2023	75.90	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
FY 2023	7		609.52					
WILSON EQUIPMENT COMPANY LLC	2326058	01/20/2023	93,385.00	PROPERTY MGMT & MAINT	PM11088	0739		MOWER/TRACTOR **
WILSON EQUIPMENT COMPANY LLC	2326058	01/20/2023	7,031.00	PROPERTY MGMT & MAINT	PM11088	0739		MOWER/TRACTOR **
WILSON EQUIPMENT COMPANY LLC	2326096	01/20/2023	88,997.00	PROPERTY MGMT & MAINT	PM11088	0739		MOWER/TRACTOR **
WILSON EQUIPMENT COMPANY LLC	2326097	01/20/2023	254,572.92	PROPERTY MGMT & MAINT	PM11088	0739		MOWER/TRACTOR **
FY 2023	3		443,985.92					
WINSOR LEARNING INC	2324440	01/05/2023	1,295.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	473GL	KIT, TEACHING **
WINSOR LEARNING INC	2324440	01/05/2023	1,295.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	473GL	KIT, TEACHING **
WINSOR LEARNING INC	2324440	01/05/2023	259.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	1		2,849.00					
WISCONSIN CENTER FOR EDUCATION	2326099	01/20/2023	100.00	SEMPLE ELEMENTARY SCHOOL	5801053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2023	1		100.00					
WORK A HAULIX LLC	2324263	01/04/2023	514.50	BOWEN ELEMENTARY SCHOOL	0941077	0434	900XF	SERVICE, MOVING, (8082) **
WORK A HAULIX LLC	2324402	01/05/2023	1,748.00	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0434	900XS	SERVICE, MOVING, (8082) **
WORK A HAULIX LLC	2324403	01/05/2023	228.00	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	SERVICE, CONTRACTOR - HAULING **
WORK A HAULIX LLC	2325211	01/11/2023	3,200.00	WILT ELEMENTARY SCHOOL	1171077	0349	900XF	SERVICE, MOVING, (8082) **
WORK A HAULIX LLC	2325260	01/12/2023	12,675.00	LOUISVILLE MALE HIGH SCHOOL	0471087	0434	900XF	SERVICE, MOVING, (8082) **
WORK A HAULIX LLC	2325523	01/13/2023	3,345.40	BRANDEIS ELEMENTARY SCHOOL	2601077	0349	900XF	SERVICE, MOVING, (8082) **
FY 2023	6		21,710.90					
ZOOM VIDEO COMMUNICATIONS INC	2325999	01/19/2023	816.53	ACADEMIC SCHOOL DIVISION	AS11052	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2023	1		816.53					
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:			10,508,952.20					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
EXPENSE RECAP BY VENDOR TOTAL				UNIT EXPENSE RECAP				
<u>VENDOR NAME</u>			<u># OF PO'S</u>	<u>AMOUNT</u>	<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
ANATOMAGE			1	1,161,380.00	TW1	ACAD SCH DIV (ELEM ZONE 2)		434.38
IMAGINE LEARNING LLC			6	900,995.00	ON1	ACAD SCH DIV (ELEM ZONE1)		3,346.95
LEE AND LOW BOOKS INC			3	660,672.26	SX1	ACAD SCH DIV (HIGH SCHOOLS)		366.60
TOM SEXTON AND ASSOCIATES			11	558,166.99	FO1	ACAD SCH DIV (MIDDLE SCHOOLS)		13,918.12
SJN DATA CENTER LLC			19	521,523.14	AS1	ACADEMIC SCHOOL DIVISION		105,929.03
SCHOOL SPECIALTY LLC			173	490,902.02	SP1	ACADEMIC SUPPORT SERVICES		13,218.71
SHI INTERNATIONAL CORP			4	487,713.41	AI1	ACCELERATED IMPROVEMENT (AIS)		336.60
WILSON EQUIPMENT COMPANY LLC			3	443,985.92	AC1	ACCOUNTING SERVICES		153.47
PLUMBERS SUPPLY COMPANY			19	424,442.71	AT1	ACTIVITIES AND ATHLETICS		293,002.13
KENTUCKY ORTHOPEDIC REHABILITATION LLC			1	285,000.00	AD1	ADMINISTRATION		756.04
BLUEGRASS INTERNATIONAL TRUCKS INC			1	248,040.00	AE1	ADULT EDUCATION		3,100.79
IMAGEX MEDIA INC			1	225,000.00	920	AHRENS EDUCATIONAL RESOURCE		68.88
MSC INDUSTRIAL SUPPLY			4	215,488.41	175	ALEX R KENNEDY ELEMENTARY		4,015.40
HERC RENTALS INC			2	201,153.34	183	ALFRED BINET SCHOOL		31,767.72
DRENNAN EQUIPMENT COMPANY			3	158,451.48	987	ARCHDIOCESE OFFIC		14,526.00
UNIVERSITY OF KENTUCKY			1	148,800.00	TS1	ASSESSMENT		1,220.07
THE STATE GROUP INDUSTRIAL USA LTD			12	141,503.60	018	ATHERTON HIGH SCHOOL		125,390.46
CDW LLC			44	106,625.19	185	ATKINSON ELEMENTARY SCHOOL		1,978.44
AEG MANAGEMENT WEST LOUISVILLE LLC			2	105,112.50	127	AUBURNDALE ELEMENTARY SCHOOL		158.85
COMFORT SYSTEMS USA (KENTUCKY) INC			1	83,970.00	044	AUDUBON TRADITIONAL ELEMENTARY		3,324.97
MUNSON BUSINESS INTERIORS			9	81,465.24	105	BALLARD HIGH SCHOOL		165,014.55
TYLER TECHNOLOGIES INC			1	70,820.20	040	BARRET TRADITIONAL MIDDLE SCH		4,186.40
SOLUTION TREE LLC			7	64,874.80	055	BATES ELEMENTARY SCHOOL		1,116.46
PAUL EMERICH FRANCE TUTORING AND CONSULTING I			1	62,000.00	149	BLAKE ELEMENTARY SCHOOL		23,485.99
OFFICE DEPOT BUSINESS SOLUTIONS LLC			31	57,530.68	225	BLOOM ELEMENTARY SCHOOL		1,424.74
APPLE COMPUTER INC			17	54,164.80	091	BLUE LICK ELEMENTARY SCHOOL		9,750.99
INTERNATIONAL BACCALAUREATE PETERSON HOU			1	53,917.00	094	BOWEN ELEMENTARY SCHOOL		18,654.86
STAGE ONE FAMILY THEATRE			3	52,588.00	903	BOYS & GIRLS HAVEN		15,988.50
THE GOODYEAR TIRE AND RUBBER CO			2	50,525.48	260	BRANDEIS ELEMENTARY SCHOOL		44,609.32
AEROTRAIN CORP			1	49,130.00	129	BRECKINRIDGE METROPOLITAN SCH		852.94
OFFICE THREE SIXTY INC			165	45,505.10	038	BRECKINRIDGE/FRANKLIN ELEMENT		1,695.00
CARMICHAELS BOOKSTORE LLC			48	43,988.07	221	BROOKLAWN		792.86
LEXIA LEARNING SYSTEMS LLC			4	43,285.70	165	BROWN SCHOOL		50,534.13
PSST ACQUISITION LLC			1	40,983.00	FP1	BUDGET		537.55
PRESENTATION SOLUTIONS INC			13	39,338.82	045	BUTLER TRADITIONAL HIGH SCHOOL		134,187.21
TOADVINE ENTERPRISES INC			1	38,953.00	243	BYCK ELEMENTARY SCHOOL		12,636.84
ACHIEVE3000 INC			1	37,480.00	004	CAMP TAYLOR ELEMENTARY		1,608.49
CREATIVE IMAGE TECHNOLOGIES			9	35,809.11	005	CANE RUN ELEMENTARY		10,663.00
DOO WOP ENTERPRISES INC			4	34,324.68	935	CAREER & TECH ED SYSTEM WIDE		155,853.94
VIRCO INC			1	33,852.00	167	CARRITHERS MIDDLE SCHOOL		4,080.06
ERIC ARMIN INC			10	33,490.08	680	CARTER TRADITIONAL ELEMENTARY		22,781.50
MACROSS INC			2	32,948.00	179	CENTRAL HIGH SCHOOL		124,510.84
KAGAN PROFESSIONAL DEVELOPMENT			1	32,850.00	046	CHENOWETH ELEMENTARY SCHOOL		1,612.07
DUPLICATOR SALES AND SERVICE INC			11	32,746.14				

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
EXPENSE RECAP BY VENDOR TOTAL				UNIT EXPENSE RECAP				
<u>VENDOR NAME</u>			<u># OF PO'S</u>	<u>AMOUNT</u>	<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
SYNDAVER LABS INC			1	32,412.00	NA1	CHURBANOV HOME SCHOOL		900.00
JR CONTRACTING INC			1	32,106.00	917	CHURCHILL PARK REHABILITATION		2,658.86
VINCENNES ELECTRONICS INC			10	31,151.20	323	COCHRAN ELEMENTARY SCHOOL		9,787.83
MCCULLOCH ASSOCIATES ARCHITECTS			2	30,113.80	083	COCHRANE ELEMENTARY SCHOOL		63,439.68
MILLER TRANSPORTATION			36	27,225.00	660	COLERIDGE TAYLOR MONTESSORI ES		8,142.36
COMPLETE PRINTER SOURCE			138	25,004.91	CC1	COMMUNICATION/COMMUNITY RELA		229,541.58
LEARNING A-Z COMPANY			2	24,554.00	164	CONWAY MIDDLE SCHOOL		3,785.29
STEP CG LLC			2	24,280.84	060	CORAL RIDGE ELEMENTARY SCHOOL		6,653.13
ARROW ELECTRIC CO INC			13	23,349.00	119	CROSBY MIDDLE SCHOOL		3,005.90
PUGH LUBRICANTS LLC			3	22,013.75	092	CRUMS LANE ELEMENTARY SCHOOL		2,638.86
WORK A HAULIX LLC			6	21,710.90	10	DISTRICT WIDE		213,259.71
ERIK BRYANT STEARMAN			12	21,415.11	960	DISTRICTWIDE EXPENSES		70,820.20
KENTUCKY COMMUNITY & TECHNICAL COLLEGE SYS			2	20,668.39	DV1	DIVERSITY EQUITY POVERTY DIV		258,318.56
VARSITY BRANDS HOLDING CO INC			8	20,614.46	082	DIXIE ELEMENTARY SCHOOL		5,991.18
UNIVERSITY INSTRUCTORS LLC			1	19,999.00	100	DOSS HIGH SCHOOL		386,703.04
MAV HOLDING CORPORATION			5	19,936.37	191	DUBOIS ACADEMY		52,211.25
ANNE COORSEN			1	19,500.00	156	DUNN ELEMENTARY SCHOOL		3,932.72
LITERACY STRATEGIES CONSULTING LLC			1	19,500.00	200	DUPONT MANUAL HIGH SCHOOL		5,840.04
HOUGHTON MIFFLIN HARCOURT SCHOOL PUBLISH			2	18,999.77	DE1	DUVALLE EDUCATION CENTER		625.45
BYTESPEED LLC			1	18,750.00	070	DUVALLE EDUCATION PRESCHOOL		1,687.50
KERR WORKPLACE SOLUTIONS			9	18,655.98	EA1	EARLY CHILDHOOD		61,656.35
MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUT			3	18,400.76	007	EASTERN HIGH SCHOOL		72,711.50
PIONEER VALLEY EDUCATIONAL PRESS INC			5	18,330.75	131	EISENHOWER ELEMENTARY SCHOOL		2,142.31
COUNCIL FOR EXCEPTIONAL CHILDREN			2	17,714.70	240	ENGELHARD ELEMENTARY SCHOOL		3,359.52
THE J SARLEY COMPANY			16	17,691.92	LE1	ESL		25,690.68
BLUEGRASS HYDRONICS AND PUMP LLC			8	17,512.00	EC1	EXCEPTIONAL CHILD EDUCATION		123,925.61
DAGES PAINT COMPANY			1	17,485.65	CI1	FACILITIES CAPITAL IMPROVEMENT		114,918.06
LOWES COMPANIES INC			24	17,171.15	FA1	FACILITY PLANNING		502.43
ADCOLOR INC			2	17,096.78	010	FAIRDALE ELEMENTARY SCHOOL		8,408.36
B&H FOTO & ELECTRONICS CORP			11	16,770.91	057	FAIRDALE HIGH SCHOOL		99,932.89
SHERWIN WILLIAMS COMMERCIAL BRANCH			3	16,660.68	212	FARMER ELEMENTARY		707.46
TRANE U S INC			5	16,339.07	049	FARNSLEY MIDDLE SCHOOL		71,316.01
CHRYSTAL HAWKINS			1	16,030.00	011	FERN CREEK ELEMENTARY SCHOOL		3,888.55
LAKESHORE LEARNING MATERIALS			33	15,923.94	012	FERN CREEK HIGH SCHOOL		52,277.25
PROSYS INFORMATION SYSTEMS			10	15,703.00	250	FIELD ELEMENTARY SCHOOL		12,839.56
KURTZ BROS INC			58	15,677.95	FS1	FINANCIAL SERVICES DIVISION		34.96
DRONEBLOCKS LLC			1	15,249.00	270	FOSTER TRADITIONAL ACADEMY		13,412.80
SOUTHPAW ENTERPRISES INC			2	14,963.06	290	FRAYSER ELEMENTARY SCHOOL		3,603.93
U S POSTAL SERVICE			21	14,840.53	GC1	GENERAL COUNSEL		19,552.78
MIDLAND PAPER CO INC			1	14,834.84	919	GEORGE UNSELD EARLY CHILHD CTR		137.49
KROGER LIMITED PARTNERSHIP I			3	14,800.00	050	GEORGIA CHAFFEE TAPP		4,796.84
VINE AND BRANCH LLC			1	14,380.00	061	GOLDSMITH LANE ELEMENTARY SCHL		161,447.16
ACCREDITED LOCKSMITH SERVICES			4	13,870.58	800	GRACE M. JAMES ACAD OF EXCELL		4,651.90
BOUNDLESS ASSISTIVE TECHNOLOGY			5	13,829.75				

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
EXPENSE RECAP BY VENDOR TOTAL				UNIT EXPENSE RECAP				
<u>VENDOR NAME</u>			<u># OF PO'S</u>	<u>AMOUNT</u>	<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
CLARIDGE PRODUCTS & EQUIPMENT INC			1	13,704.00	GL1	GREATER LOU ED COOP		5,440.04
KONICA MINOLTA BUSINESS SOLUTIONS USA INC			1	13,500.00	013	GREATHOUSE/SHRYOCK ELEMENTARY		1,029.51
U S MATH RECOVERY COUNCIL			3	13,127.80	014	GREENWOOD ELEMENTARY SCHOOL		1,207.81
HILLYARD KENTUCKY			38	13,033.77	115	GUTERMUTH ELEMENTARY SCHOOL		7,375.60
BARNES AND NOBLE BOOKSELLERS			6	12,898.29	121	HARTSTERN ELEMENTARY SCHOOL		68,152.28
C & T DESIGN & EQUIPMENT COMPANY			4	12,721.62	048	HAWTHORNE ELEMENTARY SCHOOL		674.94
ADVENTURE PROMOTIONS LLC			8	12,665.78	300	HAZELWOOD ELEMENTARY SCHOOL		51,265.04
NCS PEARSON INC			4	12,422.00	320	HIGHLAND MIDDLE SCHOOL		98,312.00
HISSC LLC			1	11,868.00	NC1	HIRA INSTITUTE		499.00
GLOBAL PAYMENTS INC			1	11,560.00	095	HITE ELEMENTARY SCHOOL		552.76
ARTICULATE GLOBAL LLC			1	11,288.85	768	HOME OF THE INNOCENTS DISCOVER		3,036.60
CAPP INC			4	11,262.00	CT1	HR PERSONNEL SERVICE		20,074.50
INSTITUTE FOR MULTISENSORY EDUCATION LLC			6	10,892.10	HU1	HUMAN RESOURCES DIVISION		42,183.00
SCHOOL HEALTH CORPORATION			22	10,752.34	076	INDIAN TRAIL ELEMENTARY SCHOOL		6,633.25
THE LANG COMPANY			10	10,130.46	MI1	INFORMATION TECHNOLOGY		345,693.65
KENTUCKY SOCIETY FOR TECH IN EDUC			5	10,076.00	335	IROQUOIS HIGH SCHOOL		445,392.77
HUBER TIRE CO			1	10,000.00	325	JACOB ELEMENTARY SCHOOL		799.85
CADAN CORPORATION			4	9,931.88	396	JEFF CNTY TRADITIONAL MIDDLE		489.83
CLUDO INC			1	9,617.00	463	JEFFERSON REG. JUV. DET. CNTR		137.54
AGIREPAIR INC			10	9,581.00	065	JEFFERSONTOWN HIGH SCHOOL		128,938.73
STATELINE ROOFING & METAL CO INC			1	9,545.00	166	JEFFERSTOWN ELEMENTARY SCHOOL		1,718.60
FOLLETT CONTENT SOLUTIONS LLC			7	9,365.27	720	JOHN F KENNEDY ELEMENTARY SCHL		64,901.73
HUT GLOBAL INC			1	9,139.55	470	JOHNSON TRADITIONAL MIDDLE SCH		12,561.27
NATIONAL ART & SCHOOL SUPPLIES			70	9,048.14	106	JOHNSONTOWN ROAD ELEMENTARY		4,595.49
LOUISVILLE COUNSELING ASSOCIATES			1	9,000.00	162	KAMMERER MIDDLE SCHOOL		57,802.08
UNITY SCHOOL BUS PARTS			1	8,668.10	059	KENWOOD ELEMENTARY SCHOOL		15,363.37
COUNCIL OF ADMINISTRATORS			2	8,625.00	079	KERRICK ELEMENTARY SCHOOL		1,327.39
AMERICAN METAL SUPPLY COMPANY KENTUCKY			2	8,612.43	432	KING ELEMENTARY SCHOOL		3,548.24
SHAWANDA PARKER			2	8,500.00	134	KLONDIKE LANE ELEMENTARY SCH		25.86
GLOWFORGE INC			1	8,290.00	163	KNIGHT MIDDLE SCHOOL		183.84
NATIONAL SEATING & MOBILITY INC			2	8,140.00	983	KY COUNTRY DAY		6,097.00
BRAINPOP LLC			2	8,001.25	ER1	LABOR MGT & EMPLOYEE RELATIONS		5,546.80
DREAMBOX LEARNING INC			2	7,825.00	133	LASSITER MIDDLE SCHOOL		194,820.51
AUTOZONE STORES LLC			2	7,579.90	145	LAUKHUF ELEMENTARY SCHOOL		3,238.55
PYRAMID SCHOOL PRODUCTS			70	7,195.58	126	LAYNE ELEMENTARY SCHOOL		4,771.98
STUDIES WEEKLY			1	7,156.38	030	LIBERTY HIGH SCHOOL		14,642.36
MSR PROMO INC			1	7,080.00	LI1	LIBRARY MEDIA SERVICES		8,750.94
CENGAGE LEARNING INC			1	6,963.00	520	LINCOLN ELEMENTARY SCHOOL		3,809.63
LITERACY RESOURCES LLC			6	6,691.68	047	LOUISVILLE MALE HIGH SCHOOL		35,216.24
ATOMIC COWGIRL INC			1	6,601.81	146	LOWE ELEMENTARY SCHOOL		10,898.86
OPEN UP RESOURCES			1	6,578.00	107	LUHR ELEMENTARY SCHOOL		1,713.91
THE HONORS PROGRAM LLC			1	6,510.00	102	MALCOLM CHANCEY ELEMENTARY SCH		244,011.43
GIRLS ON THE RUN OF LOUISVILLE INC			4	6,500.00	155	MARION C MOORE SCHOOL		15,920.51
RIVERSIDE ASSESSMENTS LLC			1	6,491.10				

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ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
EXPENSE RECAP BY VENDOR TOTAL				UNIT EXPENSE RECAP				
<u>VENDOR NAME</u>			<u># OF PO'S</u>	<u>AMOUNT</u>	<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
ANIXTER INC			4	5,996.47	MP1	MATERIALS PRODUCTION		74,645.51
ARC DOCUMENT SOLUTIONS LLC			2	5,855.84	480	MAUPIN ELEMENTARY SCHOOL		94,711.95
DEMCO INC			8	5,658.01	440	MCFERRAN ELEMENTARY SCHOOL		5,019.01
LOUISVILLE WATER COMPANY			1	5,647.21	957	MCFERRAN PRESCHOOL ACADEMY		1,149.18
CUMMINS INC			4	5,579.35	022	MEDORA ELEMENTARY SCHOOL		508.45
EXPLORE LEARNING			1	5,520.00	340	MEYZEEK MIDDLE SCHOOL		14,491.73
TERENCE A BETHEL			1	5,428.00	024	MIDDLETOWN ELEMENTARY SCHOOL		3,180.25
SNAP ON INDUSTRIAL			2	5,354.68	147	MILL CREEK ELEMENTARY SCHOOL		41,312.18
MF ATHLETIC CO INC			1	5,346.58	202	MINOR DANIELS ACADEMY		11,701.87
HUDSON TECHNOLOGIES COMPANY			1	5,250.00	099	MINORS LANE ELEMENTARY SCHOOL		11,387.60
KENDALL HUNT PUBLISHING COMPANY			1	5,186.21	041	NEWBURG MIDDLE SCHOOL		10,366.65
JUNIOR LIBRARY GUILD			2	5,149.16	186	NEWCOMER ACADEMY		15,779.59
SCHOOLHOUSE TECHNOLOGY			2	5,035.00	435	NOE MIDDLE SCHOOL		7,602.23
ALEJANDRO SANCHEZ			1	4,995.00	371	NORTON COMMONS ELEMENTARY		26,057.21
RIDDELL ALL AMERICAN SPORTS CORP			2	4,981.70	096	NORTON ELEMENTARY SCHOOL		90,527.07
WHOLESALE SCHOOLWEAR INC			3	4,980.00	027	OKOLONA ELEMENTARY SCHOOL		1,943.43
MASTERS SUPPLY INC			11	4,967.86	620	OLMSTED ACADEMY NORTH		12,078.07
BENCHMARK EDUCATION COMPANY LLC			1	4,917.00	730	OLMSTED ACADEMY SOUTH		75.00
EDUCATION FIRST FOUNDATION INC			1	4,900.00	OP1	OPERATIONS SERVICES		133.05
ATHENS PAPER COMPANY			1	4,875.00	951	PATHFINDER SCHOOL OF INNOV		11,615.26
RESEARCH PRESS CO INC			1	4,832.39	PR1	PAYROLL AND CASH MANAGEMENT		195.84
FORMAGRID INC			1	4,830.00	784	PEACE ACADEMY		21.96
TOUCHMATH ACQUISITION LLC			1	4,781.28	HP1	PHYSICAL DEV & HEALTH SERV		20,259.34
HIGH TECH HIGH GRADUATE SCHOOL OF EDUCATION			1	4,750.00	075	PLEASURE RIDGE PARK HIGH SCHOO		123,831.53
GRAINGER			11	4,688.41	500	PORTLAND ELEMENTARY SCHOOL		3,148.00
FLYLEAF PUBLISHING LLC			2	4,527.97	128	PRICE ELEMENTARY SCHOOL		47,492.41
HYP3 FITNESS LLC			1	4,500.00	PM1	PROPERTY MGMT & MAINT		707,602.08
WASHINGTON MUSIC CENTER			3	4,447.65	PP1	PUPIL PERSONNEL		2,859.84
KENTUCKY SCIENCE CENTER INC			3	4,420.30	PU1	PURCHASING		170.91
AMERICAN BUS & ACCESSORIES INC			3	4,410.56	219	RAMSEY MIDDLE SCHOOL		37,290.35
BLAND TECHNOLOGIES			1	4,387.00	081	RANGELAND ELEMENTARY SCHOOL		2,058.12
SCHOLASTIC BOOK FAIRS			2	4,380.57	BA1	RISK MANAGEMENT AND BENEFITS		335.27
PYRAMID EDUCATIONAL CONSULTANTS INC			2	4,363.70	016	ROBERTA TULLY ELEMENTARY		8,026.87
TRAVEL OPTIONS INC			2	4,339.72	560	RUTHERFORD ELEMENTARY SCHOOL		2,482.72
BERKLEE COLLEGE OF MUSIC INC			1	4,265.50	SF1	SAFETY AND ENVIRONMENTAL SERV		588.64
NATIONAL RESTAURANT ASSOCIATION			1	4,165.47	086	SANDERS ELEMENTARY SCHOOL		2,076.50
ACADEMY OF MUSIC PRODUCTION EDUCATION			1	4,000.00	063	SCHAFFNER ELEMENTARY SCHOOL		7,497.46
OVERDRIVE INC			1	4,000.00	CH1	SCHOOL CHOICE		1,827.71
THE INSTITUTE FOR SOCIAL AND			1	4,000.00	945	SCHOOL COSTS PAID CENTRALLY		7,303.58
HABEGGER			1	3,934.21	FI1	SCHOOL CULTURE & CLIMATE		20,735.46
SPALDING UNIVERSITY			1	3,900.00	SN1	SCHOOL NUTRITION SERV		84,291.31
UNIVERSITY OF LOUISVILLE			3	3,900.00	SI1	SECURITY AND INVESTIGATIONS		3,576.11
COURIER JOURNAL			4	3,882.30	580	SEMPLE ELEMENTARY SCHOOL		1,536.87
VIDEOBRED INC			1	3,743.25				

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
EXPENSE RECAP BY VENDOR TOTAL				UNIT EXPENSE RECAP				
<u>VENDOR NAME</u>		<u># OF PO'S</u>	<u>AMOUNT</u>	<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
VALOR LLC		3	3,730.34	073	SENECA HIGH SCHOOL			8,979.17
REALITYWORKS INC		2	3,718.27	097	SHACKLETTE ELEMENTARY SCHOOL			966.54
BLUUM OF MINNESOTA LLC		1	3,645.00	590	SHAWNEE HIGH SCHOOL			125,204.55
READING RECOVERY COUNCIL OF NORTH AMERICA INC		4	3,590.00	610	SHELBY ELEMENTARY SCHOOL			70,636.43
OTC BRANDS INC		12	3,572.09	103	SLAUGHTER ELEMENTARY SCHOOL			39,808.30
GUITAR CENTER STORES INC		6	3,536.38	087	SMYRNA ELEMENTARY SCHOOL			11,281.92
NOCTI		2	3,522.00	031	SOUTHERN HIGH SCHOOL			66,364.45
TIRE DISCOUNTERS INC		2	3,488.62	064	ST MATTHEWS ELEMENTARY SCHOOL			4,219.39
SCHOOL NURSE SUPPLY		17	3,407.70	933	STATE AGENCY ADMINISTRATION			66,481.47
DATA LINK COMMUNICATIONS OF INDIANA INC		2	3,398.34	071	STONESTREET ELEMENTARY SCHOOL			53,590.82
CHASE MARKETING INC		3	3,357.75	211	STOPHER ELEMENTARY			5,388.62
GENUINE PARTS COMPANY		7	3,337.75	144	STUART ACADEMY			6,578.00
CINTAS CORPORATION 2		1	3,202.45	SU1	SUPPLY SERVICES			87.89
SPHERO INC		1	3,148.00	CM1	TEACH & LEARN INNOVATION			276,855.97
KENTUCKY TRUCK SALES		2	3,139.51	CA1	TEACHING & LEARNING			679,350.72
MERIDIAN COMMERCIAL FLOORING INC		1	3,111.25	CE1	TECHNOLOGY INTEGRATION			2,193.13
KY SPEECH LANGUAGE HEARING ASSOC		12	3,100.00	019	THE BROOK - DUPONT			2,019.98
TANGIBLE PLAY		1	3,091.20	201	THE PHOENIX SCHOOL OF DISCOVER			1,963.18
A TO Z BOOKS LLC		5	3,090.25	ND1	THE VAUGHN SCHOOL OF EXCEL			1,520.00
SOCIAL EMOTIONAL LEARNING WORLDWIDE LLC		1	3,011.30	090	THOMAS JEFFERSON MIDDLE SCHOOL			50,157.29
COMMERCIAL FLOOR COATINGS INC		1	3,000.00	TI1	TITLE I,II,IV, & PRG SUPPORT			851,907.04
A B CONTROLS		1	2,935.00	ST1	TRANSITION READINESS			20,475.07
PROSPERITY PUBLICATIONS & PROMOTIONS		2	2,934.50	TR1	TRANSPORTATION SERVICES			434,872.38
VIVACITY TECH PBC		1	2,930.00	104	TRUNNELL ELEMENTARY SCHOOL			408.25
CARDINAL UNIFORMS AND SCRUBS		1	2,924.00	033	VALLEY TRADITIONAL HIGH SCHOOL			127,966.33
PARTS TOWN LLC		6	2,918.94	VM1	VEHICLE MAINTENANCE			123,531.64
AMERIGO MACHINERY CO		1	2,885.76	051	WAGGENER TRADITIONAL HIGH SCHL			223,498.04
JCTC FOUNDATION		5	2,880.00	034	WALLER-WILLIAMS ENVIRONMENTAL			43,454.65
WINSOR LEARNING INC		1	2,849.00	072	WATTERSON ELEMENTARY SCHOOL			24,582.51
MORGAN SECURITY		1	2,800.00	116	WELLINGTON ELEMENTARY SCHOOL			4,574.74
AXON ENTERPRISE INC		1	2,750.00	952	WEST END SCHOOL			22,309.94
THINKING COLLABORATIVE LLC		1	2,750.00	110	WESTERN DAY TREATMENT			953.68
B & S ELECTRIC SUPPLY CO INC		2	2,720.88	084	WESTERN HIGH SCHOOL			27,706.89
CROOKED RIVER FARMS LLC		4	2,690.00	710	WESTERN MIDDLE SCHOOL			685.00
ALAN HYMAN ENTERPRISES INC		9	2,689.60	222	WESTPORT EARLY CHILDHOOD CTR			1,455.77
S W H SUPPLY COMPANY INC		8	2,654.47	077	WESTPORT MIDDLE SCHOOL			11,391.30
KENTUCKY SCHOOL SERVICE		4	2,651.12	182	WHEATLEY ELEMENTARY SCHOOL			536.04
VERMEER HEARTLAND INC		1	2,648.62	109	WHEELER ELEMENTARY SCHOOL			230.09
MOOG LOUISVILLE WAREHOUSE		4	2,644.32	374	WHITNEY YOUNG ELEMENTARY SCHL			5,907.67
MACKIN BOOK COMPANY		4	2,580.74	067	WILDER ELEMENTARY SCHOOL			1,961.62
PAUL ADAMS PRODUCTIONS INC		1	2,500.00	066	WILKERSON ELEMENTARY SCHOOL			22,032.61
AFFORDABLE SIGNS AND APPAREL		1	2,495.00	117	WILT ELEMENTARY SCHOOL			7,871.43
GRIMCO INC		2	2,462.58	078	ZACHARY TAYLOR ELEMENTARY SCHL			2,692.84
LOUISVILLE JEFFERSON CO METRO GOVT		1	2,431.50					

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ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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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>
EXPENSE RECAP BY VENDOR TOTAL				GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:				10,508,952.20

<u>VENDOR NAME</u>	<u># OF PO'S</u>	<u>AMOUNT</u>
PROMINENT YOUTH OF AMERICA	1	2,400.00
LOUISVILLE ZOO	2	2,363.00
A M ELECTRIC CO INC	5	2,336.65
JERALD HENRY SMITH	1	2,240.00
MARENEM INC	3	2,232.90
THERMO KING MIDWEST INC	2	2,203.89
PROLITERACY WORLDWIDE	2	2,174.00
L & W SUPPLY CORPORATION	2	2,160.27
VENTRIS LEARNING LLC	3	2,144.50
OMEGA LABS INC	1	2,100.00
LEADERSHIP AND DESIGN	1	2,097.00
PACH2 GROUP LLC	1	2,060.00
CARASOFT TECHNOLOGY CORP	1	2,054.90
DRAMA BY GEORGE LLC	2	2,050.00
THETA OMEGA INC	5	2,050.00
VALU DISCOUNT INC	4	2,035.50
ELITE SPORTSWEAR LP	1	2,021.10
PARTPOINT INC	2	2,020.00
JOHNSON CONTROLS FIRE PROTECTION LP	1	2,002.90
JAMES M MARSHALL	1	2,000.00
WELDERS SUPPLY CO	2	1,973.05
BAYA CORPORATION	3	1,935.00
SHAHEENS DEPT STORE	2	1,899.66
DH PACE COMPANY INC	1	1,844.50
RIVERSIDE COMMUNITY CARE INC	1	1,820.00
GUELDA CHRISTINA	1	1,800.00
NATL ASSOC FOR THE EDUCATION	1	1,800.00
NCCER	1	1,800.00
VEX ROBOTICS INC	1	1,794.32
HERITAGE CRYSTAL CLEAN LLC	1	1,780.75
JDB MANUFACTURING LLC	1	1,763.00
LRP PUBLICATIONS	3	1,725.00
ATHENS COMMERCIAL DOOR AND HARDWARE INC	2	1,713.00
DAIKIN APPLIED AMERICAS INC	1	1,675.68
ROBERT BLACK	1	1,650.00
BOYD COMPANY	3	1,640.00
KEITH DANIEL AND ASSOCIATES	1	1,631.72
LEGO EDUCATION	2	1,601.35
CUSTOM LOGISTICS LTD	4	1,600.00
COUGHLAN COMPANIES LLC	2	1,559.71
HARCO INC	4	1,512.79
MARRIOTT HOTEL SERVICES	2	1,506.00
5149 INC	1	1,500.00
STARK GENEVA A	1	1,500.00

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
EXPENSE RECAP BY VENDOR TOTAL								

<u>VENDOR NAME</u>	<u># OF PO'S</u>	<u>AMOUNT</u>
CEDAR RIDGE CAMP	1	1,464.00
CORWIN PRESS INC	1	1,420.04
INDEPENDENCE TELEVISION COMPANY INC	1	1,410.00
STAR AUTISM SUPPORT INC	1	1,383.80
S & S WORLDWIDE	3	1,373.76
HILTI INC	2	1,363.22
TOTAL TOOL SUPPLY INC	1	1,350.00
PERFECTION LEARNING CORPORATION	1	1,342.88
RICHARDS ELECTRIC SUPPLY OF KENTUCKY LLC	6	1,341.15
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	2	1,321.01
PERMA BOUND	2	1,317.94
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	2	1,309.76
GENERATION GENIUS INC	1	1,295.00
FASTENAL COMPANY	2	1,260.40
CARDINAL CARRYOR INC	1	1,220.07
CATHOLIC CHARITIES OF LOUISVILLE INC	1	1,200.00
NATIONAL ASSOC OF STATE DIRECTOR OF	1	1,200.00
TAYLOR MUSIC INC	4	1,190.02
DISNEY DESTINATIONS LLC	1	1,184.00
DOLLARDAYS INTERNATIONAL INC	2	1,175.86
AWARDS CENTER OF KENTUCKIANA INC	3	1,167.85
MEL OWEN MUSIC INC	5	1,160.67
SHAKER VILLAGE OF PLEASANT HILL	1	1,150.00
HARLAND CLARKE CORP	6	1,138.45
NORTHERN SAFETY COMPANY INC	2	1,131.12
ROOTS 101 AFRICAN AMERICAN MUSEUM	2	1,116.00
HI WAY MUFFLER SALES INC	3	1,107.10
RUBBER FLOORING INC	1	1,079.95
LARRY ELLIOTT	2	1,075.00
VWR FUNDING INC	1	1,062.75
J W ASSOCIATES	1	1,059.20
KENTUCKY SHAKESPEARE FESTIVAL INC	1	1,050.03
WEISSMANS DESIGN FOR DANCE	1	1,025.50
AUTO JET MUFFLER CORP	1	1,015.40
PEACE EDUCATION PROGRAM	1	1,000.00
LOUISVILLE GLASS EXPERTS	5	972.00
FAMILY RESOURCE SERVICE COALITION OF KY	4	960.00
SCHOLASTIC INC	1	957.40
MR C REFRIGERATION INC	1	953.80
KENTUCKY MUSIC EDUCATORS ASSOC	7	950.00
KAPLAN EARLY LEARNING CO	3	948.64
HILTON COLUMBUS DOWNTOWN	1	938.13
MEMETIC TECHNOLOGIES INC	1	924.54
TOTAL TRUCK PARTS	5	923.23

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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>
EXPENSE RECAP BY VENDOR TOTAL								

<u>VENDOR NAME</u>	<u># OF PO'S</u>	<u>AMOUNT</u>
FLORENCE HARDWARE	1	900.48
SHRIVI LLC	1	900.00
RAYMOND WEAVER	7	875.96
JKM TRAINING INC	1	870.00
PLAYSCRIPTS INC	1	867.67
KANKAKEE SPIKEBALL INC	1	851.00
ALL BATTERY CTR OF CENTRAL KY INC	1	845.44
KIDSCLOTHES INC	5	827.60
THERAFIN CORPORATION	1	827.59
ZOOM VIDEO COMMUNICATIONS INC	1	816.53
LEISER TITO QUESADA	1	800.00
KASA	1	788.00
CUSTOM T S	1	781.40
ULINE	1	781.30
NAVIGATE360 LLC	1	777.50
LOUISVILLE DEFENDER NEWSPAPER	5	776.55
RICHARD C LEVINSON	1	750.00
UHL TRUCK SALES OF KENTUCKIANA INC	1	746.72
ELECTRIC EEL MFG CO INC	1	736.00
EASY WAY SAFETY SERVICES INC	2	730.00
AMERICAN ASSOC COLLEGES AND	1	725.00
ROPPEL INDUSTRIES INC	1	723.00
KIZAN TECHNOLOGIES INC	1	720.00
PHILLIP KENT	1	720.00
ATTAINMENT COMPANY INC	1	719.25
KENTUCKY HS SPEECH LEAGUE INC	1	700.00
NATIONAL ARCHERY IN THE SCHOOLS PROGRAM INC	1	700.00
TBP PRODUCTIONS LLP	1	700.00
CENTRAL STATES BUS SALES INC	2	678.00
BLUE RIBBON SCHOOLS OF EXCELLENCE INC	1	663.99
DOW JONES & CO INC	1	651.00
EASTERN KENTUCKY UNIVERSITY	1	650.00
EDUCATION TRAINING AND RESEARCH ASSOCIATES	1	648.70
HIGH PERFORMANCE PRODUCTS LLC	1	645.12
WILLIS KLEIN SAFE LOCK	7	609.52
ROBOTICS EDUCATION AND COMPETITION FOUNDATIC	1	600.00
THE LOUISVILLE AREA 10 AND UNDER TENNIS ASSOC I	1	600.00
THE NATIONAL HONORARY BETA CLUB	2	592.00
3D UNIVERSE LLC	1	585.18
GREEN RIVER FIREFIGHTERS ASSOCIATION	2	585.00
ACCURATE LABEL DESIGNS INC	1	560.95
ALBERT B CRUSH COMPANY INC	1	550.04
BREANYA HOGUE	1	550.00
GENERAL RUBBER & PLASTICS	1	548.00

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

1/2/2023 THROUGH 1/22/2023

<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>
EXPENSE RECAP BY VENDOR TOTAL								

<u>VENDOR NAME</u>	<u># OF PO'S</u>	<u>AMOUNT</u>
FUN & FUNCTION	1	542.38
CHESS EDUCATION FOUNDATION INC	1	540.00
ECKART SUPPLY COMPANY	1	539.44
TRADEBE ENVIRONMENTAL SVCS LLC	1	517.54
BLICK ART MATERIALS LLC	1	513.13
COMMONWEALTH THEATRE CENTER INC	1	500.00
DAVID GARRARD	1	500.00
EVERGREEN IRRIGATION	1	500.00
TERRANCE M SCOTT	1	500.00
THE COUNCIL OF ISLAMIC SCHOOLS IN NORTH AMERIC	1	499.00
KUTA SOFTWARE	1	493.00
PLUMMASTER INC	1	489.00
THE PROPHET CORPORATION	2	483.75
APPLIED INDUSTRIAL TECHNOLOGIES INC	1	483.00
ACCO BRANDS CORPORATION	3	482.16
TW-INDIANA LLC	2	459.85
TOTAL I D SOLUTIONS	1	430.00
BEACON SALES ACQUISITION INC	1	423.45
E J WELCH CO INC	3	405.60
REXEL USA INC	3	404.47
KENTUCKY STATE TREASURER	1	400.00
PRINCIPLED PENNIX LLC	1	400.00
THE DBQ COMPANY	1	400.00
ROCHESTER 100 INC	1	398.75
MAMAC SYSTEMS INC	1	390.00
K-I LUMBER & BUILDING MATERIALS	1	367.40
KINGSLEY ENTERPRISES INC	1	366.60
AT CHEM INC	1	366.00
WEST COAST LANYARDS INC	1	362.26
PIONEER DRAMA SERVICE	1	348.50
VARITRONICS LLC	1	340.97
SPOT A POTI LLC	1	340.00
DECKER INC	1	335.09
POMEROY TECHNOLOGIES LLC	1	310.09
FLORENCE PILKINTON	1	300.00
MARSHALL MICHAEL KIM	1	300.00
KENTUCKY COUNSELING ASSOCIATION	1	289.00
MATTHEW CORDES	1	284.25
JACKS TRAVEL PROFESSIONALS INTERNATIONAL	1	276.96
SDI INNOVATIONS INC	2	273.10
MOBYMAX LLC	1	263.00
CURRICULUM ASSOCIATES LLC	1	260.96
TIRE SHREDDING & RECYCLING	1	255.50
NATIONAL INSTITUTE FOR AUTOMOTIVE	1	255.00

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

1/2/2023 THROUGH 1/22/2023

<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>
EXPENSE RECAP BY VENDOR TOTAL								

<u>VENDOR NAME</u>	<u># OF PO'S</u>	<u>AMOUNT</u>
GUSTAVE A LARSON	1	254.84
ADEMCO INC	1	254.09
GLOCK PROFESSIONAL INC	1	250.00
NORTHERN KENTUCKY UNIVERSITY	1	250.00
SEAL INC	1	250.00
PROTEGIS HOLDINGS LLC	2	241.19
INSPIRE TO CREATE ENTERPRISES LLC	1	235.59
GOVCONNECTION INC	2	235.32
READING READING BOOKS LLC	1	235.20
A D SUTTON AND SONS INC	1	225.60
HERCULES MFG CO	1	225.00
SUPER DUPER PUBLICATION	2	222.70
PERFORMANCE HEALTH HOLDINGS	1	216.65
CENTAR INDUSTRIES INC	1	215.25
PREPPING FOR K ACADEMY LLC	1	210.00
BRIAN L SEGER	2	209.79
PREMIER EQUIPMENT GROUP INC	1	205.73
CONNIE KAY STEWART	1	200.00
JASPER ENGINE EXCHANGE INC	1	189.00
ALLIED TECHNOLOGIES OF KENTUCKY INC	1	185.00
DUKES A & W TRAILER HITCHES	1	184.80
2 J SUPPLY COMPANY INC	3	181.61
FISHER SCIENCE EDUCATION	2	175.56
AMERICAN COMMODITY DISTRIBUTION ASSOCIATION	1	175.00
ROBOTICS EDUCATION ASSISTANCE PROGRAM	1	175.00
SUDAN LLC	1	173.70
KWIK SET FASTENERS INC	1	171.00
PANERA BREAD COMPANY	3	167.40
KENTUCKY DERBY MUSEUM CORPORATION	2	157.50
LINCOLN HERITAGE COUNCIL OF BOY SCOUTS OF AME	2	150.00
FERGUSON US HOLDINGS INC	1	146.60
STARK HORIZON LLC	1	140.78
SYMBOLARTS LLC	1	140.00
CHISM SERVICE IRRIGATION	1	129.00
SHAR PRODUCTS CO	1	125.91
STARLA ANN EWAN	1	113.88
LANNING CHEMICAL CO	1	113.28
CAROLINA BIOLOGICAL SUPPLY COMPANY INC	1	111.00
KYACAC	1	105.00
LOUISVILLE COOLER MANUFACTURING	1	101.00
CAMILLE JONES	1	100.00
D & G RW BOOT GUYS LLC	1	100.00
TOSHIBA AMERICA BUSINESS SOLUTIONS INC	1	100.00
WISCONSIN CENTER FOR EDUCATION	1	100.00

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

1/2/2023 THROUGH 1/22/2023

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EXPENSE RECAP BY VENDOR TOTAL								

<u>VENDOR NAME</u>	<u># OF PO'S</u>	<u>AMOUNT</u>
DREW AND ROGERS INC	1	98.65
EDITORIAL PROJECTS IN EDUCATION INC	1	97.00
NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS	1	84.00
R AND C TECH SUPPLY LLC	1	80.44
UNIVERSITY OF LOUISVILLE THEATRE DEPARTM	1	75.00
HAND2MIND INC	1	67.98
PICKETT AND ASSOCIATES ARCHITECTS PLLC	1	67.21
MANNING EQUIPMENT COMPANY	1	67.00
DIGI KEY CORPORATION	1	63.45
AMERICAN ASSOCIATION OF FAMILY AND CONSUMER	1	60.00
EARLYCHILDHOOD LLC	1	59.31
KOEHLER WELDING SUPPLY INC	1	57.75
JOHN F TROMPETER CO	1	56.70
AMERICAN ASSOC OF MOTOR VEHICLE ADMINISTRATC	1	50.00
REALLY GOOD STUFF INC	1	47.32
FOLLETT SCHOOL SOLUTIONS LLC	1	39.98
WHITE CAP CONSTRUCTION SUPPLY	1	36.66
FUTURE BUSINESS LEADERS OF AMERICA	1	35.00
TRIPLE AC AWARDS INC	1	22.50
KREBS A C COMPANY	1	20.80
DIESEL USA GROUP INC	1	10.20
DINAH MIGHT ADVENTURES, LP	1	9.75
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:	<u>2,068</u>	<u>10,508,952.20</u>